



February 24, 2023

Tabulation of Bids

Page 1 of 12

**Contract ID:** B -40887-A

**Counties:** MORGAN

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 561

**Project(s):** 170296700LC5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	30,000.00000	30,000.00	15,480.00000	15,480.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	124,750.00000	124,750.00	143,160.00000	143,160.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	75,000.00000	75,000.00	38,920.00000	38,920.00		
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	150,000.00000	150,000.00	739,470.00000	739,470.00		
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0012	203-02000	606.000	50.00000	30,300.00	58.00000	35,148.00		
	EXCAVATION, COMMON	CYS						
0013	203-02070	838.000	20.00000	16,760.00	58.00000	48,604.00		
	BORROW	CYS						
0014	203-51223	265.000	25.00000	6,625.00	48.00000	12,720.00		
	EXCAVATION, WATERWAY	CYS						



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	205-12108	21,400.000	1.00000	21,400.00	1.00000	21,400.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)	15,000.00000	15,000.00	10,470.00000	10,470.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)	3,750.00000	3,750.00	3,580.00000	3,580.00		
SWQCP PREPARATION		LS						
0018	206-51230	124.000	100.00000	12,400.00	71.00000	8,804.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0019	206-51235	(1)	310,000.00000	310,000.00	232,635.00000	232,635.00		
COFFERDAM		LS						
0020	207-09935	2,077.000	40.00000	83,080.00	35.00000	72,695.00		
SUBGRADE TREATMENT, TYPE IC		SYS						
0021	211-02050	106.000	52.50000	5,565.00	68.00000	7,208.00		
B BORROW		CYS						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0022	211-06467	32.000	155.00000	4,960.00	241.00000	7,712.00	
	AGGREGATE FOR END BENT BACKFILL	CYS					
0023	214-12239	2,222.000	3.50000	7,777.00	5.90000	13,109.80	
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS					
0024	301-12231	6.000	250.00000	1,500.00	183.00000	1,098.00	
	COMPACTED AGGREGATE NO. 2	CYS					
0025	301-12234	326.000	90.00000	29,340.00	84.00000	27,384.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0026	302-06464	38.000	140.00000	5,320.00	149.00000	5,662.00	
	SUBBASE FOR PCCP	CYS					
0027	303-01180	243.000	62.50000	15,187.50	69.00000	16,767.00	
	COMPACTED AGGREGATE NO. 53	TON					
0028	306-08034	224.000	25.00000	5,600.00	23.00000	5,152.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	401-07322	169.000	169.00000	28,561.00	176.00000	29,744.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0030	401-07390	247.000	123.00000	30,381.00	128.00000	31,616.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0031	401-07407	889.000	105.00000	93,345.00	109.00000	96,901.00	
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON					
0032	401-10258	1,072.000	0.90000	964.80	0.95000	1,018.40	
	JOINT ADHESIVE, SURFACE	LFT					
0033	401-10259	972.000	0.90000	874.80	0.95000	923.40	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0034	401-11785	1,072.000	0.50000	536.00	0.50000	536.00	
	LIQUID ASPHALT SEALANT	LFT					
0035	406-05521	3,826.000	0.25000	956.50	0.25000	956.50	
	ASPHALT FOR TACK COAT	SYS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0036	601-12281	25.000	37.00000	925.00	38.00000	950.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0037	601-12292	4.000	3,680.00000	14,720.00	3,820.00000	15,280.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0038	601-94689	4.000	3,647.00000	14,588.00	3,790.00000	15,160.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0039	602-06729	8.000	15.00000	120.00	23.00000	184.00	
	BARRIER, DELINEATOR	EACH					
0040	609-06257	148.000	200.00000	29,600.00	205.00000	30,340.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					
0041	615-06490	8.000	145.00000	1,160.00	151.00000	1,208.00	
	RIGHT-OF-WAY MARKER	EACH					
0042	615-06505	3.000	975.00000	2,925.00	1,010.00000	3,030.00	
	MONUMENT, B	EACH					



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0043	616-05688	658.000	60.00000	39,480.00	88.00000	57,904.00		
	RIPRAP, CLASS 1	TON						
0044	616-05689	268.000	60.00000	16,080.00	153.00000	41,004.00		
	RIPRAP, CLASS 2	TON						
0045	616-06405	54.000	63.50000	3,429.00	139.00000	7,506.00		
	RIPRAP, REVETMENT	TON						
0046	616-12246	1,067.000	3.25000	3,467.75	3.60000	3,841.20		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0047	621-01004	2.000	575.00000	1,150.00	597.00000	1,194.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-06559	2,723.000	1.65000	4,492.95	1.70000	4,629.10		
	MULCHED SEEDING R	SYS						
0049	621-06567	2.000	25.00000	50.00	26.00000	52.00		
	WATER	kGAL						
0050	621-06574	36.000	145.00000	5,220.00	88.00000	3,168.00		
	SODDING	SYS						



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						<b>LCC:</b>	
0051	628-09401	9.000	2,000.00000	18,000.00	2,570.00000	23,130.00	
	FIELD OFFICE, A			MOS			
0052	628-11976	1.000	750.00000	750.00	1,140.00000	1,140.00	
	COMPUTER SYSTEM EQUIPMENT			EACH			
0053	628-11977	1.000	750.00000	750.00	1,720.00000	1,720.00	
	COMPUTER SYSTEM			EACH			
0054	701-09558	124.000	150.00000	18,600.00	135.00000	16,740.00	
	TEST PILE, INDICATOR, PRODUCTION			LFT			
0055	701-09560	2.000	15,000.00000	30,000.00	2,300.00000	4,600.00	
	TEST PILE, INDICATOR, RESTRIKE			EACH			
0056	701-09663	975.000	110.00000	107,250.00	105.00000	102,375.00	
	PILE, STEEL PIPE, 0.312 IN., 14 IN.			LFT			
0057	702-51005	126.000	1,450.00000	182,700.00	1,350.00000	170,100.00	
	CONCRETE, A, SUBSTRUCTURE			CYS			





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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	702-51015 CONCRETE, B, FOOTINGS	9.000 CYS	1,500.0000 13,500.00	1,220.00000 10,980.00			
0059	702-51046 CONCRETE, FOUNDATION SEAL	95.800 CYS	750.00000 71,850.00	382.00000 36,595.60			
0060	702-92857 CONCRETE, C, SUBSTRUCTURE	24.600 CYS	1,150.00000 28,290.00	1,960.00000 48,216.00			
0061	703-06028 REINFORCING BARS	15,606.000 LBS	2.50000 39,015.00	1.60000 24,969.60			
0062	703-06029 REINFORCING BARS, EPOXY COATED	57,101.000 LBS	2.25000 128,477.25	1.50000 85,651.50			
0063	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	34.000 EACH	80.00000 2,720.00	48.00000 1,632.00			
0064	704-51002 CONCRETE, C, SUPERSTRUCTURE	130.000 CYS	1,800.00000 234,000.00	1,300.00000 169,000.00			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	706-09960	256.000	76.05000	19,468.80	78.00000	19,968.00	
	RAILING, CONCRETE FC	LFT					
0066	706-11620	4.000	995.00000	3,980.00	2,600.00000	10,400.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					
0067	707-05982	630.000	450.00000	283,500.00	374.00000	235,620.00	
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT					
0068	709-51821	(1)	7,000.00000	7,000.00	1.00000	1.00	
	SURFACE SEAL , BRIDGE NO. 1	LS					
0069	713-04331	(1)	25,000.00000	25,000.00	63,510.00000	63,510.00	
	TEMPORARY CAUSEWAY	LS					
0070	715-05407	71.000	22.50000	1,597.50	30.00000	2,130.00	
	PIPE, END BENT DRAIN, 6 IN.	LFT					
0071	718-12307	82.000	4.65000	381.30	11.00000	902.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS					



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Item Description							
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<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0072	722-12732	488.000	5.15000	2,513.20	4.80000	2,342.40	
	LONGITUDINAL GROOVING	SYS					
0073	801-04308	6.000	330.00000	1,980.00	296.00000	1,776.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0074	801-06625	20.000	179.00000	3,580.00	78.00000	1,560.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0075	801-06640	14.000	248.00000	3,472.00	145.00000	2,030.00	
	CONSTRUCTION SIGN, A	EACH					
0076	801-06775	(1)	15,000.00000	15,000.00	7,900.00000	7,900.00	
	MAINTAINING TRAFFIC	LS					
0077	801-07118	48.000	16.00000	768.00	19.00000	912.00	
	BARRICADE, III-A	LFT					
0078	801-07119	96.000	18.00000	1,728.00	19.00000	1,824.00	
	BARRICADE, III-B	LFT					
0079	808-06713	1,700.000	0.64000	1,088.00	0.25000	425.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0080	808-06714 1,700.000	0.65000	1,105.00	0.25000	425.00		
	LINE, PAINT, SOLID, YELLOW, LFT 4 IN.						
<b>Section Totals:</b>		\$2,495,412.35		\$2,862,906.50			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$2,495,412.35		\$2,862,906.50			
<b>Contract Item Totals</b>		<b>\$2,495,412.35</b>		<b>\$2,862,906.50</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>		<b>\$2,495,412.35</b>		<b>\$2,862,906.50</b>			

( ) indicates item is bid as Lump Sum



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**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 170281000LC2

**Contract Time:** 11/19/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	16,000.00000	16,000.00	25,000.00000	25,000.00	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						



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**Project(s):** 170281000LC2

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**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	78,600.00000	78,600.00	89,183.86000	89,183.86	97,488.87000	97,488.87
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-02255	1.000	1,950.00000	1,950.00	4,500.00000	4,500.00	1,500.00000	1,500.00
	TREE 18 IN., REMOVE	EACH						
0011	201-02265	1.000	4,500.00000	4,500.00	5,500.00000	5,500.00	2,700.00000	2,700.00
	TREE 48 IN., REMOVE	EACH						
0012	201-52370	(1)	31,400.00000	31,400.00	35,673.54000	35,673.54	50,000.00000	50,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	181.000	45.00000	8,145.00	45.00000	8,145.00	40.00000	7,240.00
	PAVEMENT REMOVAL	SYS						
0014	202-51328	(1)	375,000.00000	375,000.00	599,739.91000	599,739.91	650,000.00000	650,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						



February 24, 2023

Tabulation of Bids

**Contract ID:** B -41140-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 170281000LC2

**Contract Time:** 11/19/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
0015	202-74035	4.000	65.00000	260.00	450.00000	1,800.00	57.50000	230.00
	SIGN, REMOVE	EACH						
0016	203-02000	457.000	80.00000	36,560.00	100.00000	45,700.00	105.00000	47,985.00
	EXCAVATION, COMMON	CYS						
0017	203-02070	182.000	35.00000	6,370.00	80.00000	14,560.00	65.00000	11,830.00
	BORROW	CYS						
0018	205-12108	3,200.000	1.00000	3,200.00	1.00000	3,200.00	1.00000	3,200.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	4,500.00000	4,500.00	1,500.00000	1,500.00	27,500.00000	27,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	205-12618	(1)	2,950.00000	2,950.00	400.00000	400.00	3,400.00000	3,400.00
	SWQCP PREPARATION	LS						
0021	207-09935	899.000	40.00000	35,960.00	37.00000	33,263.00	50.00000	44,950.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0022	211-02050	191.000	35.00000	6,685.00	50.00000	9,550.00	80.00000	15,280.00
	B BORROW	CYS						



February 24, 2023

Tabulation of Bids

**Contract ID:** B -41140-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 170281000LC2

**Contract Time:** 11/19/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
				<b>Cat Alt Member:</b>				
0023	211-06467	28.700	140.00000	4,018.00	82.00000	2,353.40	250.00000	7,175.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0024	211-09265	8.400	70.00000	588.00	80.00000	672.00	125.00000	1,050.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0025	214-12239	412.000	7.00000	2,884.00	5.00000	2,060.00	5.50000	2,266.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0026	301-12234	151.000	40.00000	6,040.00	72.00000	10,872.00	100.00000	15,100.00
	COMPACTED AGGREGATE NO. 53	CYS						
0027	302-06464	50.000	100.00000	5,000.00	105.00000	5,250.00	110.00000	5,500.00
	SUBBASE FOR PCCP	CYS						
0028	303-01180	112.000	45.00000	5,040.00	37.00000	4,144.00	65.00000	7,280.00
	COMPACTED AGGREGATE NO. 53	TON						
0029	401-07321	52.000	185.00000	9,620.00	185.00000	9,620.00	185.00000	9,620.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						





February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41140-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 170281000LC2

**Contract Time:** 11/19/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	126.000 TON	120.00000 15,120.00	120.00000 15,120.00	120.00000 15,120.00	120.00000 15,120.00	120.00000 15,120.00
0031	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	96.000 TON	120.00000 11,520.00	120.00000 11,520.00	120.00000 11,520.00	120.00000 11,520.00	120.00000 11,520.00
0032	401-10258 JOINT ADHESIVE, SURFACE	528.000 LFT	1.00000 528.00	1.00000 528.00	1.00000 528.00	1.00000 528.00	1.00000 528.00
0033	401-10259 JOINT ADHESIVE, INTERMEDIATE	528.000 LFT	1.25000 660.00	1.25000 660.00	1.25000 660.00	1.25000 660.00	1.25000 660.00
0034	401-11785 LIQUID ASPHALT SEALANT	528.000 LFT	1.00000 528.00	1.00000 528.00	1.00000 528.00	1.00000 528.00	1.00000 528.00
0035	406-05521 ASPHALT FOR TACK COAT	1,079.000 SYS	0.65000 701.35	0.65000 701.35	0.65000 701.35	0.65000 701.35	0.65000 701.35
0036	503-12477 TERMINAL JOINT, TYPE HMA	61.000 LFT	400.00000 24,400.00	227.00000 13,847.00	227.00000 13,847.00	350.00000 21,350.00	350.00000 21,350.00



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41140-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 170281000LC2

**Contract Time:** 11/19/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0037	601-01522	1.000	2,650.00000	2,650.00	2,650.00000	2,650.00	2,650.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH					
0038	601-02241	262.500	10.00000	2,625.00	10.00000	2,625.00	10.00000
	GUARDRAIL, REMOVE	LFT					
0039	601-12281	12.500	28.00000	350.00	28.00000	350.00	28.00000
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0040	601-12292	3.000	3,750.00000	11,250.00	3,750.00000	11,250.00	3,750.00000
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0041	601-91653	1.000	170.00000	170.00	170.00000	170.00	170.00000
	GUARDRAIL, THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	EACH					
0042	601-94689	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000
	GUARDRAIL, END TREATMENT, OS , 27.75 INCH	EACH					
0043	601-94689	3.000	3,500.00000	10,500.00	3,500.00000	10,500.00	3,500.00000
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41140-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 170281000LC2

**Contract Time:** 11/19/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	196.000	180.00000 35,280.00	130.00000	25,480.00	200.00000	39,200.00
0045	616-05688 RIPRAP, CLASS 1	391.000	88.00000 34,408.00	80.00000	31,280.00	140.00000	54,740.00
0046	616-06405 RIPRAP, REVETMENT	50.000	68.00000 3,400.00	75.00000	3,750.00	85.00000	4,250.00
0047	616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	113.000	8.00000 904.00	10.00000	1,130.00	28.00000	3,164.00
0048	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	475.00000 475.00	475.00000	475.00	475.00000	475.00
0049	621-06559 MULCHED SEEDING R	124.000	5.98000 741.52	5.98000	741.52	15.00000	1,860.00
0050	621-08161 PERMANENT TURF REINFORCEMENT MAT	399.000	10.65000 4,249.35	10.65000	4,249.35	10.65000	4,249.35



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41140-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 170281000LC2

**Contract Time:** 11/19/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0051	628-09401	9.000	3,000.0000	27,000.00	2,500.00000	22,500.00	3,500.00000	31,500.00
	FIELD OFFICE, A			MOS				
0052	702-51863	80.000	21.00000	1,680.00	18.00000	1,440.00	50.00000	4,000.00
	FIELD DRILLED HOLE IN CONCRETE			EACH				
0053	703-01540	34.000	44.00000	1,496.00	50.00000	1,700.00	52.00000	1,768.00
	THREADED TIE BAR ASSEMBLY			EACH				
0054	703-06028	112,566.000	1.35000	151,964.10	1.50000	168,849.00	1.70000	191,362.20
	REINFORCING BARS			LBS				
0055	704-51002	272.500	1,520.00000	414,200.00	1,500.00000	408,750.00	1,100.00000	299,750.00
	CONCRETE, C, SUPERSTRUCTURE			CYS				
0056	706-06351	4.000	8,000.00000	32,000.00	3,500.00000	14,000.00	8,000.00000	32,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1			EACH				
0057	706-11404	528.200	65.00000	34,333.00	72.00000	38,030.40	105.00000	55,461.00
	RAILING, STEEL PF-1			LFT				



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41140-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 170281000LC2

**Contract Time:** 11/19/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	706-11602 RAILING, CONCRETE PF-1	31.400 CYS	1,800.00000 56,520.00	1,000.00000 31,400.00	2,150.00000 67,510.00		
0059	709-51821 SURFACE SEAL	(1) LS	1.00000 1.00	2,000.00000 2,000.00	1.00000 1.00		
0060	710-09158 PATCHING CONCRETE STRUCTURES	75.000 SFT	160.00000 12,000.00	171.00000 12,825.00	40.00000 3,000.00		
0061	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	50.000 LFT	20.00000 1,000.00	20.00000 1,000.00	35.00000 1,750.00		
0062	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	144.000 LFT	45.00000 6,480.00	26.00000 3,744.00	95.00000 13,680.00		
0063	715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000 LFT	24.00000 2,400.00	25.00000 2,500.00	25.00000 2,500.00		
0064	715-46000 PIPE END SECTION, DIAMETER 12 IN.	2.000 EACH	600.00000 1,200.00	280.00000 560.00	300.00000 600.00		



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41140-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 170281000LC2

**Contract Time:** 11/19/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0065	718-12305	78.000	23.00000	1,794.00	6.00000	468.00	6.00000	468.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0066	722-12732	1,119.000	7.50000	8,392.50	6.00000	6,714.00	6.00000	6,714.00
	LONGITUDINAL GROOVING	SYS						
0067	801-04308	4.000	275.00000	1,100.00	250.00000	1,000.00	233.00000	932.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068	801-06625	34.000	135.00000	4,590.00	80.00000	2,720.00	154.00000	5,236.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069	801-06640	15.000	175.00000	2,625.00	200.00000	3,000.00	219.00000	3,285.00
	CONSTRUCTION SIGN, A	EACH						
0070	801-06775	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	16,000.00000	16,000.00
	MAINTAINING TRAFFIC	LS						
0071	801-07118	48.000	16.00000	768.00	18.00000	864.00	16.33000	783.84
	BARRICADE, III-A	LFT						
0072	801-07119	48.000	16.00000	768.00	18.00000	864.00	16.33000	783.84
	BARRICADE, III-B	LFT						



February 24, 2023

Tabulation of Bids

Page 11 of 11

**Contract ID:** B -41140-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 170281000LC2

**Contract Time:** 11/19/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC			
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$1,572,548.82		\$1,783,677.33		\$1,949,777.45
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,572,548.82		\$1,783,677.33		\$1,949,777.45
<b>Contract Item Totals</b>				<b>\$1,572,548.82</b>		<b>\$1,783,677.33</b>		<b>\$1,949,777.45</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,572,548.82</b>		<b>\$1,783,677.33</b>		<b>1,949,777.45</b>

( ) indicates item is bid as Lump Sum







February 24, 2023

Tabulation of Bids

**Contract ID:** B -41421-A

**Counties:** HARRISON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 140011100ST5, 160048500ST5, 160048600ST5, 180099800ST5, 180099900ST5, 180100000ST5, 180100100ST5

**Contract Time:** 11/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID Item Description			(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
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)	120,000.00000	120,000.00	147,892.50000	147,892.50	152,765.82000	152,765.82
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	48,000.00000	48,000.00	55,000.00000	55,000.00	61,106.33000	61,106.33
	CLEARING RIGHT OF WAY	LS						
0011	202-02271	1.000	4,000.00000	4,000.00	500.00000	500.00	1,800.00000	1,800.00
	HEADWALL, REMOVE	EACH						
0012	202-51330	(1)	41,950.00000	41,950.00	95,000.00000	95,000.00	85,000.00000	85,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41421-A

**Counties:** HARRISON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 140011100ST5, 160048500ST5, 160048600ST5, 180099800ST5, 180099900ST5, 180100000ST5, 180100100ST5

**Contract Time:** 11/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID		(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013	202-51330 (1) PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2 LS	33,100.00000	33,100.00	95,000.00000	95,000.00	85,000.00000	85,000.00
0014	203-02000 1,403.000 EXCAVATION, COMMON CYS	50.00000	70,150.00	50.00000	70,150.00	30.00000	42,090.00
0015	203-02010 15.000 EXCAVATION, ROCK CYS	200.00000	3,000.00	200.00000	3,000.00	328.03000	4,920.45
0016	203-02040 210.000 EXCAVATION, Y CYS	150.00000	31,500.00	125.00000	26,250.00	70.00000	14,700.00
0017	203-02070 134.000 BORROW CYS	50.00000	6,700.00	75.00000	10,050.00	60.00000	8,040.00
0018	205-11626 5.000 PUMP AROUND EACH	1,500.00000	7,500.00	11,000.00000	55,000.00	10,000.00000	50,000.00
0019	205-12108 35,408.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	35,408.00	1.00000	35,408.00	1.00000	35,408.00



February 24, 2023

Tabulation of Bids

**Contract ID:** B -41421-A

**Counties:** HARRISON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 140011100ST5, 160048500ST5, 160048600ST5, 180099800ST5, 180099900ST5, 180100000ST5, 180100100ST5

**Contract Time:** 11/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID Item Description			(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE MAINTENANCE AND REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS		15,000.00000	15,000.00	8,400.00000	8,400.00	67,000.00000	67,000.00
0021	205-12618 (1) SWQCP PREPARATION LS		10,000.00000	10,000.00	4,500.00000	4,500.00	5,700.00000	5,700.00
0022	206-51215 95.000 EXCAVATION, X CYS		200.00000	19,000.00	90.00000	8,550.00	730.00000	69,350.00
0023	206-51230 250.000 EXCAVATION, FOUNDATION, UNCLASSIFIED CYS		75.00000	18,750.00	85.00000	21,250.00	60.00000	15,000.00
0024	206-51235 (1) COFFERDAM , BRIDGE NO. 1 LS		35,000.00000	35,000.00	60,000.00000	60,000.00	70,000.00000	70,000.00
0025	206-51235 (1) COFFERDAM , BRIDGE NO. 2 LS		25,000.00000	25,000.00	75,000.00000	75,000.00	70,000.00000	70,000.00
0026	207-08264 176.000 SUBGRADE TREATMENT, TYPE II SYS		25.00000	4,400.00	35.00000	6,160.00	25.00000	4,400.00



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**Contract ID:** B -41421-A

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**Call Order:** 581

**Project(s):** 140011100ST5, 160048500ST5, 160048600ST5, 180099800ST5, 180099900ST5, 180100000ST5, 180100100ST5

**Contract Time:** 11/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID		Quantity and Units	(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	207-09935	2,652.000	35.00000	92,820.00	40.00000	106,080.00	30.00000	79,560.00
		SUBGRADE TREATMENT, TYPE IC						
		SYS						
0028	211-02050	47.000	100.00000	4,700.00	200.00000	9,400.00	60.00000	2,820.00
		B BORROW						
		CYS						
0029	211-09264	244.000	100.00000	24,400.00	75.00000	18,300.00	140.00000	34,160.00
		STRUCTURE BACKFILL, TYPE 1						
		CYS						
0030	211-09265	425.000	100.00000	42,500.00	100.00000	42,500.00	60.00000	25,500.00
		STRUCTURE BACKFILL, TYPE 2						
		CYS						
0031	211-09268	142.000	150.00000	21,300.00	200.00000	28,400.00	200.00000	28,400.00
		STRUCTURE BACKFILL, TYPE 5						
		CYS						
0032	214-12238	257.000	5.00000	1,285.00	8.00000	2,056.00	5.00000	1,285.00
		GEOTEXTILE FOR PAVEMENT TYPE 2A						
		SYS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0033	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	18.000	5.00000 90.00	75.00000	1,350.00	6.00000	108.00
0034	301-12232 COMPACTED AGGREGATE NO. 5	1.000	100.00000 100.00	800.00000	800.00	480.00000	480.00
0035	301-12233 COMPACTED AGGREGATE NO. 8	31.000	100.00000 3,100.00	100.00000	3,100.00	215.00000	6,665.00
0036	301-12234 COMPACTED AGGREGATE NO. 53	21.000	100.00000 2,100.00	200.00000	4,200.00	98.00000	2,058.00
0037	303-01180 COMPACTED AGGREGATE NO. 53	514.000	35.00000 17,990.00	55.00000	28,270.00	70.00000	35,980.00
0038	304-07493 WIDENING WITH HMA, TYPE B	136.000	250.00000 34,000.00	250.00000	34,000.00	140.00000	19,040.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039 306-08034	1,441.000 MILLING, ASPHALT, 1 1/2 IN. SYS	7.50000	10,807.50	30.00000	43,230.00	19.27000	27,768.07
0040 401-07322	287.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	150.00000	43,050.00	150.00000	43,050.00	181.00000	51,947.00
0041 401-07390	179.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	155.00000	27,745.00	155.00000	27,745.00	85.00000	15,215.00
0042 401-07392	81.000 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON	250.00000	20,250.00	250.00000	20,250.00	166.00000	13,446.00
0044 401-07423	436.000 QC/QA-HMA, 2, 64, BASE, 19.0 mm TON	155.00000	67,580.00	155.00000	67,580.00	94.00000	40,984.00
0045 401-07424	202.000 QC/QA-HMA, 3, 64, BASE, 19.0 mm TON	250.00000	50,500.00	250.00000	50,500.00	135.00000	27,270.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	401-10258 JOINT ADHESIVE, SURFACE LFT	1,220.000	0.50000 610.00	0.50000	610.00	1.49000	1,817.80
0047	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	1,349.000	0.50000 674.50	0.50000	674.50	1.06000	1,429.94
0048	401-11785 LIQUID ASPHALT SEALANT LFT	1,220.000	0.50000 610.00	0.50000	610.00	0.37000	451.40
0049	406-05521 ASPHALT FOR TACK COAT SYS	3,253.000	0.30000 975.90	1.00000	3,253.00	0.50000	1,626.50
0050	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL TON	4.000	250.00000 1,000.00	250.00000	1,000.00	1,500.00000	6,000.00
0051	601-01522 GUARDRAIL, TRANSITION, TYPE TGB EACH	1.000	2,800.00000 2,800.00	2,800.00000	2,800.00	2,800.00000	2,800.00
0054	601-09238 HAND DIG GUARDRAIL POST HOLES EACH	4.000	175.00000 700.00	175.00000	700.00	175.00000	700.00



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0055	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	132.000 LFT	24.00000 3,168.00	24.00000 3,168.00	24.00000 3,168.00	24.00000 3,168.00	24.00000 3,168.00	24.00000 3,168.00	24.00000 3,168.00
0056	601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION	1.000 EACH	1,050.00000 1,050.00	1,050.00000 1,050.00	1,050.00000 1,050.00	1,050.00000 1,050.00	1,050.00000 1,050.00	1,050.00000 1,050.00	1,050.00000 1,050.00
0057	601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	7.000 EACH	3,500.00000 24,500.00	3,500.00000 24,500.00	3,500.00000 24,500.00	3,500.00000 24,500.00	3,500.00000 24,500.00	3,500.00000 24,500.00	3,500.00000 24,500.00
0058	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	6.000 EACH	3,300.00000 19,800.00	3,300.00000 19,800.00	3,300.00000 19,800.00	3,300.00000 19,800.00	3,300.00000 19,800.00	3,300.00000 19,800.00	3,300.00000 19,800.00
0059	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	47.000 LFT	26.00000 1,222.00	26.00000 1,222.00	26.00000 1,222.00	26.00000 1,222.00	26.00000 1,222.00	26.00000 1,222.00	26.00000 1,222.00
0060	602-06729 BARRIER, DELINEATOR	4.000 EACH	15.00000 60.00	12.00000 48.00	12.00000 48.00	50.00000 200.00	50.00000 200.00	50.00000 200.00	50.00000 200.00





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	603-05727 FENCE, FARM FIELD, TENSION WIRE, 47 IN.	50.000 LFT	100.00000 5,000.00	125.00000 6,250.00	178.00000 8,900.00		
0062	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	379.800 SYS	130.00000 49,374.00	175.00000 66,465.00	275.00000 104,445.00		
0063	610-07487 HMA FOR APPROACHES, TYPE B	104.000 TON	200.00000 20,800.00	200.00000 20,800.00	138.00000 14,352.00		
0064	611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	275.00000 825.00	275.00000 825.00	275.00000 825.00		
0065	616-05688 RIPRAP, CLASS 1	166.000 TON	65.00000 10,790.00	50.00000 8,300.00	99.00000 16,434.00		
0066	616-05689 RIPRAP, CLASS 2	188.000 TON	65.00000 12,220.00	50.00000 9,400.00	100.00000 18,800.00		
0067	616-06405 RIPRAP, REVETMENT	703.000 TON	60.00000 42,180.00	50.00000 35,150.00	97.00000 68,191.00		



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Line No / Item ID		Quantity and Units	(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	616-12246	1,160.000	5.00000	5,800.00	4.00000	4,640.00	3.00000	3,480.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0069	616-12249	107.000	5.00000	535.00	12.00000	1,284.00	5.00000	535.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0070	616-12251	250.000	10.00000	2,500.00	6.00000	1,500.00	5.00000	1,250.00
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0071	621-01004	7.000	800.00000	5,600.00	790.00000	5,530.00	800.00000	5,600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0072	621-06545	2.000	750.00000	1,500.00	1,032.00000	2,064.00	750.00000	1,500.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0073	621-06553	106.000	5.00000	530.00	12.00000	1,272.00	5.00000	530.00
	SEED MIXTURE, R	LBS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	621-06559	2,561.000	1.25000	3,201.25	1.50000	3,841.50	1.25000	3,201.25
	MULCHED SEEDING R	SYS						
0075	621-06575	118.000	22.50000	2,655.00	28.00000	3,304.00	22.50000	2,655.00
	SODDING, NURSERY	SYS						
0076	628-09403	25.000	2,000.00000	50,000.00	2,000.00000	50,000.00	2,800.00000	70,000.00
	FIELD OFFICE, C	MOS						
0077	628-11976	3.000	500.00000	1,500.00	1,500.00000	4,500.00	550.00000	1,650.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0078	628-11977	1.000	1,000.00000	1,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00
	COMPUTER SYSTEM	EACH						
0079	702-51015	158.300	550.00000	87,065.00	1,000.00000	158,300.00	720.00000	113,976.00
	CONCRETE, B, FOOTINGS	CYS						
0080	702-90915	19.800	4,000.00000	79,200.00	2,000.00000	39,600.00	2,200.00000	43,560.00
	CONCRETE, CLASS, A	CYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	702-92857	85.300 CYS	1,000.00000	85,300.00	2,000.00000	170,600.00	1,900.00000	162,070.00
		CONCRETE, C, SUBSTRUCTURE						
0082	703-06029	107,842.000 LBS	1.50000	161,763.00	1.75000	188,723.50	1.95000	210,291.90
		REINFORCING BARS, EPOXY COATED						
0083	703-97936	74.000 EACH	50.00000	3,700.00	25.00000	1,850.00	50.00000	3,700.00
		THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0084	704-51002	126.600 CYS	1,500.00000	189,900.00	2,000.00000	253,200.00	2,100.00000	265,860.00
		CONCRETE, C, SUPERSTRUCTURE						
0085	706-09960	137.000 LFT	140.00000	19,180.00	200.00000	27,400.00	155.00000	21,235.00
		RAILING, CONCRETE FC						
0086	706-11620	8.000 EACH	2,000.00000	16,000.00	2,000.00000	16,000.00	995.00000	7,960.00
		CONCRETE BRIDGE RAILING TRANSITION, TFC						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	709-51821	(1)	5,500.00000	5,500.00	2,000.00000	2,000.00	1,000.00000	1,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0088	709-51821	(1)	5,500.00000	5,500.00	4,000.00000	4,000.00	1,000.00000	1,000.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0089	709-51821	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0090	709-51821	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	SURFACE SEAL , BRIDGE NO. 6	LS						
0091	714-11311	96.000	2,050.00000	196,800.00	2,000.00000	192,000.00	1,800.00000	172,800.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT						
0093	715-05119	3.000	300.00000	900.00	300.00000	900.00	350.00000	1,050.00
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	715-05129	51.000	950.00000	48,450.00	400.00000	20,400.00	300.00000	15,300.00
	PIPE, TYPE 1, CIRCULAR, 54 IN.	LFT						
0095	715-05173	94.000	75.00000	7,050.00	100.00000	9,400.00	90.00000	8,460.00
	PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0096	715-05407	264.000	10.00000	2,640.00	12.00000	3,168.00	16.00000	4,224.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0097	715-05597	4.000	300.00000	1,200.00	500.00000	2,000.00	309.00000	1,236.00
	PIPE EXTENSION, CIRCULAR, 24 IN. , TYPE 3	LFT						
0098	715-06492	2.000	2,000.00000	4,000.00	10,000.00000	20,000.00	4,500.00000	9,000.00
	CONCRETE ANCHOR, 54 IN.	EACH						
0099	715-46020	3.000	925.00000	2,775.00	1,500.00000	4,500.00	1,200.00000	3,600.00
	PIPE END SECTION, DIAMETER 24 IN. , TYPE 3	EACH						



February 24, 2023

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**Contract ID:** B -41421-A

**Counties:** HARRISON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 140011100ST5, 160048500ST5, 160048600ST5, 180099800ST5, 180099900ST5, 180100000ST5, 180100100ST5

**Contract Time:** 11/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID		(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	718-12309 GEOTEXTILE FOR UNDERDRAINS, TYPE 3 SYS	289.000	5.00000 1,445.00	10.00000	2,890.00	7.03000	2,031.67
0101	801-03291 CONSTRUCTION SIGN, D EACH	8.000	100.00000 800.00	100.00000	800.00	163.00000	1,304.00
0102	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	35.000	175.00000 6,125.00	175.00000	6,125.00	437.00000	15,295.00
0103	801-06625 DETOUR ROUTE MARKER ASSEMBLY EACH	137.000	75.00000 10,275.00	75.00000	10,275.00	207.00000	28,359.00
0104	801-06640 CONSTRUCTION SIGN, A EACH	94.000	150.00000 14,100.00	150.00000	14,100.00	312.00000	29,328.00
0105	801-06645 CONSTRUCTION SIGN, B EACH	27.000	85.00000 2,295.00	85.00000	2,295.00	101.00000	2,727.00
0106	801-06775 MAINTAINING TRAFFIC LS	(1)	75,000.00000 75,000.00	70,000.00000	70,000.00	98,280.00000	98,280.00



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41421-A

**Counties:** HARRISON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 140011100ST5, 160048500ST5, 160048600ST5, 180099800ST5, 180099900ST5, 180100000ST5, 180100100ST5

**Contract Time:** 11/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID		Quantity and Units	(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0107	801-07118	264.000	7.00000	1,848.00	7.00000	1,848.00	18.00000	4,752.00
	BARRICADE, III-A	LFT						
0108	801-07119	252.000	7.00000	1,764.00	7.00000	1,764.00	20.00000	5,040.00
	BARRICADE, III-B	LFT						
0109	802-05701	162.000	21.00000	3,402.00	21.00000	3,402.00	21.00000	3,402.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0110	802-05704	32.000	24.00000	768.00	24.00000	768.00	24.00000	768.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0111	802-09838	54.000	30.00000	1,620.00	30.00000	1,620.00	30.00000	1,620.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0112	802-09842	26.000	26.00000	676.00	26.00000	676.00	26.00000	676.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						





February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41421-A

**Counties:** HARRISON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 140011100ST5, 160048500ST5, 160048600ST5, 180099800ST5, 180099900ST5, 180100000ST5, 180100100ST5

**Contract Time:** 11/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID		Quantity and Units	(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	808-06713	880.000	1.65000	1,452.00	3.00000	2,640.00	4.86000	4,276.80
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0114	808-06714	880.000	1.65000	1,452.00	3.00000	2,640.00	2.57000	2,261.60
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0115	808-10049	2,140.000	3.00000	6,420.00	3.00000	6,420.00	3.00000	6,420.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0116	808-10057	1,070.000	3.00000	3,210.00	3.00000	3,210.00	3.00000	3,210.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0117	808-12841	245.000	5.00000	1,225.00	3.00000	735.00	5.00000	1,225.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0118	808-75035	24.000	1.50000	36.00	24.00000	576.00	24.00000	576.00
	LINE, PAINT, SOLID, WHITE, 24 IN.	LFT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41421-A

**Counties:** HARRISON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 140011100ST5, 160048500ST5, 160048600ST5, 180099800ST5, 180099900ST5, 180100000ST5, 180100100ST5

**Contract Time:** 11/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID		Quantity and Units	(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	808-75998	24.000	100.00000	2,400.00	150.00000	3,600.00	150.00000	3,600.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0120	601-01839	1.000	3,240.00000	3,240.00	3,240.00000	3,240.00	3,240.00000	3,240.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0121	601-05586	1.000	4,100.00000	4,100.00	4,100.00000	4,100.00	4,100.00000	4,100.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						
0122	621-12612	30.000	200.00000	6,000.00	155.00000	4,650.00	200.00000	6,000.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0123	622-05640	16.000	62.00000	992.00	68.00000	1,088.00	62.00000	992.00
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0124	622-05648	31.000	62.00000	1,922.00	97.00000	3,007.00	62.00000	1,922.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						



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**Contract ID:** B -41421-A

**Counties:** HARRISON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 140011100ST5, 160048500ST5, 160048600ST5, 180099800ST5, 180099900ST5, 180100000ST5, 180100100ST5

**Contract Time:** 11/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT, MAINT AND REPAIR

Line No / Item ID		(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) LOUISVILLE PAVING CO		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	714-12942 55.000	1,900.00000	104,500.00	2,000.00000	110,000.00	1,200.00000	66,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 5 FT LFT						
	<b>Section Totals:</b>		\$2,476,953.15		\$2,987,000.00		\$3,055,316.53
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$2,476,953.15		\$2,987,000.00		\$3,055,316.53
	<b>Contract Item Totals</b>		<b>\$2,476,953.15</b>		<b>\$2,987,000.00</b>		<b>\$3,055,316.53</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$2,476,953.15</b>		<b>\$2,987,000.00</b>		<b>3,055,316.53</b>

( ) indicates item is bid as Lump Sum





February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	227,500.00000	227,500.00	234,000.00000	234,000.00	248,427.50000	248,427.50
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	91,000.00000	91,000.00	40,860.00000	40,860.00	99,371.00000	99,371.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	60.000	60.00000	3,600.00	45.00000	2,700.00	126.00000	7,560.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	33,500.00000	33,500.00	46,750.00000	46,750.00	80,000.00000	80,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						



February 24, 2023

Tabulation of Bids

**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51328	(1)	20,000.00000	20,000.00	43,680.00000	43,680.00	80,000.00000	80,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0015	202-51330	(1)	40,000.00000	40,000.00	56,350.00000	56,350.00	95,000.00000	95,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0016	202-51330	(1)	51,000.00000	51,000.00	28,690.00000	28,690.00	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 4	LS						
0017	202-51330	(1)	25,000.00000	25,000.00	41,560.00000	41,560.00	35,000.00000	35,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 5	LS						
0018	202-51330	(1)	20,000.00000	20,000.00	21,280.00000	21,280.00	40,000.00000	40,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 6	LS						
0019	203-02000	2,245.000	27.00000	60,615.00	60.00000	134,700.00	115.92000	260,240.40
	EXCAVATION, COMMON	CYS						
0020	203-02020	36.000	50.00000	1,800.00	99.00000	3,564.00	116.00000	4,176.00
	EXCAVATION, UNCLASSIFIED	CYS						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	203-02070	365.000		50.00000	18,250.00	48.00000	17,520.00	50.00000	18,250.00
	BORROW	CYS							
0022	203-08607	950.000		6.00000	5,700.00	16.00000	15,200.00	14.97000	14,221.50
	LINEAR GRADING	LFT							
0023	203-51223	840.000		40.00000	33,600.00	49.00000	41,160.00	67.28000	56,515.20
	EXCAVATION, WATERWAY	CYS							
0024	205-11626	3.000		32,000.00000	96,000.00	14,280.00000	42,840.00	18,000.00000	54,000.00
	PUMP AROUND	EACH							
0025	205-12108	70,116.000		1.00000	70,116.00	1.00000	70,116.00	1.00000	70,116.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0026	205-12616	(1)		77,000.00000	77,000.00	29,690.00000	29,690.00	129,000.00000	129,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0027	205-12618	(1)		8,000.00000	8,000.00	6,610.00000	6,610.00	6,700.00000	6,700.00
	SWQCP PREPARATION	LS							
0028	206-51220	117.000		65.00000	7,605.00	74.00000	8,658.00	78.00000	9,126.00
	EXCAVATION, WET	CYS							



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	206-51230	101.000		50.00000	5,050.00	60.00000	6,060.00	168.41000	17,009.41
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0030	207-08264	8.000		110.00000	880.00	87.00000	696.00	318.20000	2,545.60
	SUBGRADE TREATMENT, TYPE II	SYS							
0031	207-09935	4,340.000		27.00000	117,180.00	28.00000	121,520.00	48.03000	208,450.20
	SUBGRADE TREATMENT, TYPE IC	SYS							
0032	207-12498	90.000		44.00000	3,960.00	75.00000	6,750.00	93.00000	8,370.00
	SUBGRADE TREATMENT, TYPE ID	SYS							
0033	211-06467	28.000		120.00000	3,360.00	107.00000	2,996.00	170.25000	4,767.00
	AGGREGATE FOR END BENT BACKFILL	CYS							
0034	211-09265	720.000		125.00000	90,000.00	86.00000	61,920.00	64.00000	46,080.00
	STRUCTURE BACKFILL, TYPE 2	CYS							





February 24, 2023

Tabulation of Bids

**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0035	211-09268	85.000	250.00000	21,250.00	347.00000	29,495.00	160.00000	13,600.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0036	214-12238	636.000	2.40000	1,526.40	6.20000	3,943.20	6.24000	3,968.64
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0037	214-12239	1,290.000	2.20000	2,838.00	6.20000	7,998.00	5.13000	6,617.70
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0038	301-12231	42.000	80.00000	3,360.00	77.00000	3,234.00	100.00000	4,200.00
	COMPACTED AGGREGATE NO. 2	CYS						
0039	301-12232	43.000	125.00000	5,375.00	112.00000	4,816.00	115.31000	4,958.33
	COMPACTED AGGREGATE NO. 5	CYS						
0040	301-12233	84.000	140.00000	11,760.00	93.00000	7,812.00	163.00000	13,692.00
	COMPACTED AGGREGATE NO. 8	CYS						



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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0041	301-12234	143.000	120.00000	17,160.00	118.00000	16,874.00	118.00000	16,874.00
	COMPACTED AGGREGATE NO. 53	CYS						
0042	302-06464	208.000	100.00000	20,800.00	136.00000	28,288.00	181.58000	37,768.64
	SUBBASE FOR PCCP	CYS						
0043	303-01180	725.000	45.00000	32,625.00	54.00000	39,150.00	62.23000	45,116.75
	COMPACTED AGGREGATE NO. 53	TON						
0044	304-07493	281.000	177.00000	49,737.00	234.00000	65,754.00	180.00000	50,580.00
	WIDENING WITH HMA, TYPE B	TON						
0045	306-08034	1,380.000	25.00000	34,500.00	14.00000	19,320.00	15.47000	21,348.60
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0046	306-08039	360.000	16.00000	5,760.00	18.00000	6,480.00	11.06000	3,981.60
	MILLING, ASPHALT REMOVAL	SYS						
0047	306-08043	3,562.000	9.00000	32,058.00	5.30000	18,878.60	5.01000	17,845.62
	MILLING, TRANSITION	SYS						
0048	306-11872	2,234.000	13.00000	29,042.00	4.80000	10,723.20	6.45000	14,409.30
	MILLING, PROFILE	SYS						



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Tabulation of Bids

**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	401-07322	697.000	180.00000	125,460.00	189.00000	131,733.00	180.00000	125,460.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0050	401-07392	537.000	150.00000	80,550.00	189.00000	101,493.00	180.00000	96,660.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0051	401-07408	332.000	150.00000	49,800.00	189.00000	62,748.00	180.00000	59,760.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0052	401-07424	593.000	130.00000	77,090.00	189.00000	112,077.00	180.00000	106,740.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0053	401-10258	5,603.000	0.50000	2,801.50	1.55000	8,684.65	1.50000	8,404.50
	JOINT ADHESIVE, SURFACE	LFT						
0054	401-10259	3,787.000	0.50000	1,893.50	1.55000	5,869.85	1.50000	5,680.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0055	401-11785	5,603.000	0.50000	2,801.50	1.05000	5,883.15	1.00000	5,603.00
	LIQUID ASPHALT SEALANT	LFT						



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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	406-05521	14,392.000		0.50000	7,196.00	0.40000	5,756.80	0.40000	5,756.80
	ASPHALT FOR TACK COAT	SYS							
0057	408-07478	2.000		17,300.00000	34,600.00	17,830.00000	35,660.00	17,000.00000	34,000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON							
0058	601-01522	1.000		2,840.00000	2,840.00	2,980.00000	2,980.00	2,840.00000	2,840.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH							
0059	601-02241	1,075.000		6.00000	6,450.00	6.30000	6,772.50	6.00000	6,450.00
	GUARDRAIL, REMOVE	LFT							
0060	601-12281	837.750		23.00000	19,268.25	24.00000	20,106.00	23.00000	19,268.25
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0061	601-12288	2.000		1,800.00000	3,600.00	1,890.00000	3,780.00	1,800.00000	3,600.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH							
0062	601-12292	11.000		3,300.00000	36,300.00	3,460.00000	38,060.00	3,300.00000	36,300.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							



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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

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**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	601-94689	23.000	3,090.00000	71,070.00	3,240.00000	74,520.00	3,090.00000	71,070.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0065	602-06729	8.000	87.70000	701.60	24.00000	192.00	32.61000	260.88
	BARRIER, DELINEATOR	EACH						
0066	609-06257	187.800	215.00000	40,377.00	213.00000	40,001.40	208.13000	39,086.81
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0067	609-06259	639.600	160.00000	102,336.00	191.00000	122,163.60	185.51000	118,652.20
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0068	611-08232	1.000	245.00000	245.00	257.00000	257.00	245.00000	245.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0069	615-06490	34.000	165.00000	5,610.00	173.00000	5,882.00	165.00000	5,610.00
	RIGHT-OF-WAY MARKER	EACH						
0070	615-06505	8.000	700.00000	5,600.00	734.00000	5,872.00	700.00000	5,600.00
	MONUMENT, B	EACH						



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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	616-05688	42.000		120.00000	5,040.00	110.00000	4,620.00	150.00000	6,300.00
	RIPRAP, CLASS 1	TON							
0072	616-05689	85.000		115.00000	9,775.00	115.00000	9,775.00	155.00000	13,175.00
	RIPRAP, CLASS 2	TON							
0073	616-06405	906.000		65.00000	58,890.00	76.00000	68,856.00	105.00000	95,130.00
	RIPRAP, REVETMENT	TON							
0074	616-06451	212.000		75.00000	15,900.00	73.00000	15,476.00	56.87000	12,056.44
	RIPRAP, UNIFORM	TON							
0075	616-12246	319.000		3.00000	957.00	8.40000	2,679.60	7.37000	2,351.03
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0076	616-12248	1,875.000		2.40000	4,500.00	3.65000	6,843.75	4.77000	8,943.75
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS							
0077	616-12249	611.000		2.50000	1,527.50	6.05000	3,696.55	4.00000	2,444.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS							



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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

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**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0078	619-12459 (1)	1,000.00000	1,000.00	1,050.00000	1,050.00	500.00000	500.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3						
0079	619-12507 (1)	56,000.00000	56,000.00	48,240.00000	48,240.00	36,800.00000	36,800.00
	CLEAN AND PAINT STEEL PILING BRIDGE NO. 3						
0080	621-01004 8.000	1,100.00000	8,800.00	315.00000	2,520.00	1,100.00000	8,800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH						
0081	621-02770 5,303.000	1.50000	7,954.50	1.55000	8,219.65	1.50000	7,954.50
	EROSION CONTROL BLANKET SYS						
0082	621-06545 1.000	750.00000	750.00	1,050.00000	1,050.00	750.00000	750.00
	FERTILIZER , FOR PERMANENT SEEDING TON						
0083	621-06559 8,214.000	0.75000	6,160.50	0.35000	2,874.90	0.75000	6,160.50
	MULCHED SEEDING R SYS						
0084	621-06560 394.000	2.00000	788.00	1.05000	413.70	2.00000	788.00
	MULCHED SEEDING U SYS						



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Tabulation of Bids

**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	621-06567	1.000	10.00000	10.00	10.00000	10.00	1.00000	1.00
	WATER	kGAL						
0086	621-06574	146.000	10.00000	1,460.00	42.00000	6,132.00	10.00000	1,460.00
	SODDING	SYS						
0087	621-06575	852.000	10.00000	8,520.00	9.45000	8,051.40	10.00000	8,520.00
	SODDING, NURSERY	SYS						
0088	621-08161	426.000	5.00000	2,130.00	21.00000	8,946.00	5.00000	2,130.00
	PERMANENT TURF REINFORCEMENT MAT	SYS						
0089	621-12612	10.000	200.00000	2,000.00	104.00000	1,040.00	200.00000	2,000.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0090	628-09403	24.000	3,500.00000	84,000.00	2,810.00000	67,440.00	2,200.00000	52,800.00
	FIELD OFFICE, C	MOS						
0091	628-11976	3.000	900.00000	2,700.00	842.00000	2,526.00	660.00000	1,980.00
	COMPUTER SYSTEM EQUIPMENT	EACH						





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Tabulation of Bids

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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	701-09558	190.000		80.00000	15,200.00	81.00000	15,390.00	108.83000	20,677.70
	TEST PILE, INDICATOR, PRODUCTION	LFT							
0093	701-09560	2.000		540.00000	1,080.00	1,390.00000	2,780.00	4,730.00000	9,460.00
	TEST PILE, INDICATOR, RESTRIKE	EACH							
0094	701-09662	850.000		100.00000	85,000.00	85.00000	72,250.00	102.00000	86,700.00
	PILE, STEEL PIPE, 0.250 IN., 14 IN.	LFT							
0095	701-09679	12.000		385.00000	4,620.00	341.00000	4,092.00	462.00000	5,544.00
	CONICAL PILE TIP, 14 IN.	EACH							
0096	702-51005	3.400		2,000.00000	6,800.00	1,780.00000	6,052.00	1,650.00000	5,610.00
	CONCRETE, A, SUBSTRUCTURE	CYS							
0097	702-51863	828.000		12.00000	9,936.00	21.00000	17,388.00	22.00000	18,216.00
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0098	702-92857	30.200		3,300.00000	99,660.00	1,810.00000	54,662.00	1,525.00000	46,055.00
	CONCRETE, C, SUBSTRUCTURE	CYS							



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Tabulation of Bids

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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	703-06029	113,215.000	1.75000	198,126.25	1.45000	164,161.75	1.60000	181,144.00
	REINFORCING BARS, EPOXY COATED	LBS						
0100	703-97936	32.000	35.00000	1,120.00	45.00000	1,440.00	44.00000	1,408.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0101	704-51002	139.600	1,785.00000	249,186.00	1,950.00000	272,220.00	1,875.00000	261,750.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0102	706-06351	8.000	10,000.00000	80,000.00	6,230.00000	49,840.00	2,200.00000	17,600.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED	EACH						
0103	706-09960	144.000	105.00000	15,120.00	104.00000	14,976.00	99.00000	14,256.00
	RAILING, CONCRETE FC	LFT						
0104	706-09962	324.900	160.00000	51,984.00	186.00000	60,431.40	98.00000	31,840.20
	RAILING, CONCRETE PF-1 , MODIFIED	LFT						
0105	706-11404	359.300	87.00000	31,259.10	91.00000	32,696.30	87.00000	31,259.10
	RAILING, STEEL PF-1	LFT						



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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

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**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	706-11620	4.000		3,000.00000	12,000.00	1,040.00000	4,160.00	995.00000	3,980.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0107	709-51821	(1)		3,466.00000	3,466.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 1	LS							
0108	709-51821	(1)		2,577.00000	2,577.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 2	LS							
0109	709-51821	(1)		2,427.79000	2,427.79	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 3	LS							
0110	709-51821	(1)		5,000.00000	5,000.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 4	LS							
0111	709-51821	(1)		5,000.00000	5,000.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 5	LS							



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**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY					
0112	709-51821 (1)	5,000.00000	5,000.00	1.00000	1.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 6							
0113	710-09158 23.000	208.00000	4,784.00	176.00000	4,048.00	208.00000	4,784.00
PATCHING CONCRETE STRUCTURES							
0114	711-51038 (1)	275,000.00000	275,000.00	171,260.00000	171,260.00	200,000.00000	200,000.00
STRUCTURAL STEEL							
0115	714-11191 46.000	1,960.00000	90,160.00	1,140.00000	52,440.00	2,000.00000	92,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT							
0116	714-11755 66.000	3,550.00000	234,300.00	2,010.00000	132,660.00	4,700.00000	310,200.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 7 FT							
0117	714-12520 62.000	3,000.00000	186,000.00	1,820.00000	112,840.00	2,500.00000	155,000.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 4 FT							



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**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0118	715-05048	120.000	30.00000	3,600.00	16.00000	1,920.00	44.00000	5,280.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0119	715-05053	120.000	35.00000	4,200.00	34.00000	4,080.00	31.00000	3,720.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0120	715-05175	42.000	90.00000	3,780.00	138.00000	5,796.00	280.00000	11,760.00
	PIPE, TYPE 3, CIRCULAR, 30 IN.	LFT						
0121	715-05407	100.000	25.00000	2,500.00	27.00000	2,700.00	13.37000	1,337.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0122	715-46030	2.000	1,330.00000	2,660.00	1,320.00000	2,640.00	1,300.00000	2,600.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0123	718-06532	400.000	6.00000	2,400.00	5.25000	2,100.00	5.00000	2,000.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0124	718-12307	74.000	4.30000	318.20	22.00000	1,628.00	9.00000	666.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						



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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	718-52610	7.000	125.00000	875.00	127.00000	889.00	431.54000	3,020.78
	AGGREGATE FOR UNDERDRAINS	CYS						
0126	722-01066	619.000	88.00000	54,472.00	108.00000	66,852.00	93.00000	57,567.00
	HYDRODEMOLITION	SYS						
0127	722-12380	12,525.000	1.00000	12,525.00	1.00000	12,525.00	1.00000	12,525.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0128	722-12464	619.000	15.00000	9,285.00	22.00000	13,618.00	21.59000	13,364.21
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0129	722-12732	1,670.000	5.00000	8,350.00	4.55000	7,598.50	3.79000	6,329.30
	LONGITUDINAL GROOVING	SYS						
0130	722-51401	100.000	150.00000	15,000.00	85.00000	8,500.00	68.00000	6,800.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0131	722-51874	192.000	115.00000	22,080.00	92.00000	17,664.00	78.00000	14,976.00
	OVERLAY DAM	SFT						



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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

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**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0132	801-04308	25.000	246.00000	6,150.00	309.00000	7,725.00	295.00000	7,375.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0133	801-06625	211.000	192.00000	40,512.00	93.00000	19,623.00	89.00000	18,779.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0134	801-06640	108.000	246.00000	26,568.00	194.00000	20,952.00	185.00000	19,980.00
	CONSTRUCTION SIGN, A	EACH						
0135	801-06775	(1)	84,972.79000	84,972.79	647,000.00000	647,000.00	171,418.71000	171,418.71
	MAINTAINING TRAFFIC	LS						
0136	801-07118	408.000	13.00000	5,304.00	10.50000	4,284.00	10.00000	4,080.00
	BARRICADE, III-A	LFT						
0137	801-07119	336.000	14.00000	4,704.00	10.50000	3,528.00	10.00000	3,360.00
	BARRICADE, III-B	LFT						
0138	802-04893	4.000	500.00000	2,000.00	524.00000	2,096.00	500.00000	2,000.00
	REFERENCE POST	EACH						



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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0139	802-07059	4.000	50.00000	200.00	52.00000	208.00	50.00000	200.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0140	802-91122	1.000	340.00000	340.00	357.00000	357.00	340.00000	340.00
	SIGN GROUND MOUNTED RESET	EACH						
0141	808-10049	2,132.000	1.50000	3,198.00	1.55000	3,304.60	1.50000	3,198.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0142	808-12032	2,612.000	9.12000	23,821.44	1.55000	4,048.60	1.50000	3,918.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0143	808-12764	279.000	6.80000	1,897.20	1.55000	432.45	1.50000	418.50
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0144	808-12841	268.000	1.50000	402.00	1.55000	415.40	1.50000	402.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						





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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0145	808-75007	2,410.000	1.77000	4,265.70	1.55000	3,735.50	1.50000	3,615.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0146	808-75043	780.000	3.76000	2,932.80	1.55000	1,209.00	1.50000	1,170.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0147	808-75047	1,330.000	1.78000	2,367.40	1.55000	2,061.50	1.50000	1,995.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0148	808-75996	45.000	100.00000	4,500.00	69.00000	3,105.00	35.63000	1,603.35
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0149	808-75998	48.000	50.00000	2,400.00	103.00000	4,944.00	98.00000	4,704.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0150	808-96078	98.000	5.46000	535.08	33.00000	3,234.00	1.50000	147.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						



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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0153	601-94689	1.000	3,000.00000	3,000.00	3,150.00000	3,150.00	3,000.00000	3,000.00
	GUARDRAIL, END TREATMENT, OS , 27.75 INCH	EACH						
<b>Section Totals:</b>			\$4,404,880.00		\$4,574,963.50		\$4,884,126.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$4,404,880.00		\$4,574,963.50		\$4,884,126.00	



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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>
0151 722-51842	692.000	235.00000	162,620.00				
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	SYS						
	<b>Section Totals:</b>		\$162,620.00				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$162,620.00				



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Tabulation of Bids

**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

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**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0152	722-01061	692.000		153.00000	105,876.00	122.00000	84,424.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>				\$105,876.00		\$84,424.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$105,876.00		\$84,424.00
	<b>Contract Item Totals</b>		<b>\$4,567,500.00</b>		<b>\$4,680,839.50</b>		<b>\$4,968,550.00</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$4,567,500.00</b>		<b>\$4,680,839.50</b>		<b>4,968,550.00</b>

( ) indicates item is bid as Lump Sum



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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	250,000.00000	250,000.00	60,000.00000	60,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						



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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	275,000.00000	275,000.00	285,000.00000	285,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	200,000.00000	200,000.00	114,000.00000	114,000.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	60.000	25.00000	1,500.00	80.00000	4,800.00		
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	60,000.00000	60,000.00	60,000.00000	60,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						



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**Contract ID:** B -41445-A

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**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0014	202-51328	(1)	25,000.00000	25,000.00	40,000.00000	40,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS					
0015	202-51330	(1)	200,000.00000	200,000.00	175,000.00000	175,000.00	
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS					
0016	202-51330	(1)	75,000.00000	75,000.00	120,000.00000	120,000.00	
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 4	LS					
0017	202-51330	(1)	75,000.00000	75,000.00	40,000.00000	40,000.00	
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 5	LS					
0018	202-51330	(1)	75,000.00000	75,000.00	45,000.00000	45,000.00	
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 6	LS					
0019	203-02000	2,245.000	50.00000	112,250.00	75.00000	168,375.00	
	EXCAVATION, COMMON	CYS					
0020	203-02020	36.000	40.00000	1,440.00	85.00000	3,060.00	
	EXCAVATION, UNCLASSIFIED	CYS					



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Tabulation of Bids

**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.			(5) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0021	203-02070	365.000	15.00000	5,475.00	5.00000	1,825.00		
	BORROW	CYS						
0022	203-08607	950.000	10.00000	9,500.00	7.00000	6,650.00		
	LINEAR GRADING	LFT						
0023	203-51223	840.000	28.00000	23,520.00	50.00000	42,000.00		
	EXCAVATION, WATERWAY	CYS						
0024	205-11626	3.000	8,000.00000	24,000.00	22,900.00000	68,700.00		
	PUMP AROUND	EACH						
0025	205-12108	70,116.000	1.00000	70,116.00	1.00000	70,116.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0026	205-12616	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0027	205-12618	(1)	30,000.00000	30,000.00	5,000.00000	5,000.00		
	SWQCP PREPARATION	LS						
0028	206-51220	117.000	30.00000	3,510.00	85.00000	9,945.00		
	EXCAVATION, WET	CYS						





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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

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**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	206-51230	101.000	35.00000	3,535.00	125.00000	12,625.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0030	207-08264	8.000	50.00000	400.00	95.00000	760.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0031	207-09935	4,340.000	40.00000	173,600.00	45.00000	195,300.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0032	207-12498	90.000	45.00000	4,050.00	85.00000	7,650.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					
0033	211-06467	28.000	125.00000	3,500.00	250.00000	7,000.00	
	AGGREGATE FOR END BENT BACKFILL	CYS					
0034	211-09265	720.000	100.00000	72,000.00	85.00000	61,200.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					



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**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0035	211-09268	85.000	335.00000	28,475.00	295.00000	25,075.00	
	STRUCTURE BACKFILL, TYPE 5	CYS					
0036	214-12238	636.000	4.00000	2,544.00	8.50000	5,406.00	
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS					
0037	214-12239	1,290.000	4.50000	5,805.00	8.00000	10,320.00	
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS					
0038	301-12231	42.000	70.00000	2,940.00	70.00000	2,940.00	
	COMPACTED AGGREGATE NO. 2	CYS					
0039	301-12232	43.000	90.00000	3,870.00	95.00000	4,085.00	
	COMPACTED AGGREGATE NO. 5	CYS					
0040	301-12233	84.000	90.00000	7,560.00	80.00000	6,720.00	
	COMPACTED AGGREGATE NO. 8	CYS					



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**Counties:** JACKSON, WASHINGTON

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**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0041	301-12234	143.000	95.00000	13,585.00	65.00000	9,295.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0042	302-06464	208.000	115.00000	23,920.00	175.00000	36,400.00	
	SUBBASE FOR PCCP	CYS					
0043	303-01180	725.000	55.00000	39,875.00	120.00000	87,000.00	
	COMPACTED AGGREGATE NO. 53	TON					
0044	304-07493	281.000	330.00000	92,730.00	235.00000	66,035.00	
	WIDENING WITH HMA, TYPE B	TON					
0045	306-08034	1,380.000	8.00000	11,040.00	13.25000	18,285.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0046	306-08039	360.000	8.00000	2,880.00	16.25000	5,850.00	
	MILLING, ASPHALT REMOVAL	SYS					
0047	306-08043	3,562.000	6.00000	21,372.00	8.50000	30,277.00	
	MILLING, TRANSITION	SYS					
0048	306-11872	2,234.000	6.00000	13,404.00	8.50000	18,989.00	
	MILLING, PROFILE	SYS					



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**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0049	401-07322	697.000	180.00000	125,460.00	320.00000	223,040.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0050	401-07392	537.000	180.00000	96,660.00	235.00000	126,195.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0051	401-07408	332.000	180.00000	59,760.00	230.00000	76,360.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0052	401-07424	593.000	180.00000	106,740.00	230.00000	136,390.00		
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0053	401-10258	5,603.000	1.50000	8,404.50	2.00000	11,206.00		
	JOINT ADHESIVE, SURFACE	LFT						
0054	401-10259	3,787.000	1.50000	5,680.50	3.00000	11,361.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0055	401-11785	5,603.000	1.00000	5,603.00	0.30000	1,680.90		
	LIQUID ASPHALT SEALANT	LFT						



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**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0056	406-05521	14,392.000	0.40000	5,756.80	0.20000	2,878.40	
	ASPHALT FOR TACK COAT	SYS					
0057	408-07478	2.000	17,000.00000	34,000.00	7,500.00000	15,000.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0058	601-01522	1.000	2,840.00000	2,840.00	3,200.00000	3,200.00	
	GUARDRAIL, TRANSITION, TYPE TGB	EACH					
0059	601-02241	1,075.000	3.00000	3,225.00	6.70000	7,202.50	
	GUARDRAIL, REMOVE	LFT					
0060	601-12281	837.750	23.03000	19,293.38	25.60000	21,446.40	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0061	601-12288	2.000	1,800.00000	3,600.00	2,000.00000	4,000.00	
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH					
0062	601-12292	11.000	3,300.00000	36,300.00	3,700.00000	40,700.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					



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**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

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**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0064	601-94689	23.000	3,090.00000	71,070.00	3,500.00000	80,500.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0065	602-06729	8.000	15.00000	120.00	45.00000	360.00	
	BARRIER, DELINEATOR	EACH					
0066	609-06257	187.800	175.00000	32,865.00	200.00000	37,560.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					
0067	609-06259	639.600	200.00000	127,920.00	230.00000	147,108.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0068	611-08232	1.000	245.00000	245.00	275.00000	275.00	
	MAILBOX ASSEMBLY, RESET SINGLE	EACH					
0069	615-06490	34.000	165.00000	5,610.00	185.00000	6,290.00	
	RIGHT-OF-WAY MARKER	EACH					
0070	615-06505	8.000	700.00000	5,600.00	780.00000	6,240.00	
	MONUMENT, B	EACH					



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**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0071	616-05688	42.000	75.00000	3,150.00	90.00000	3,780.00	
	RIPRAP, CLASS 1	TON					
0072	616-05689	85.000	75.00000	6,375.00	90.00000	7,650.00	
	RIPRAP, CLASS 2	TON					
0073	616-06405	906.000	60.00000	54,360.00	135.00000	122,310.00	
	RIPRAP, REVETMENT	TON					
0074	616-06451	212.000	60.00000	12,720.00	65.00000	13,780.00	
	RIPRAP, UNIFORM	TON					
0075	616-12246	319.000	3.50000	1,116.50	7.00000	2,233.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0076	616-12248	1,875.000	3.50000	6,562.50	8.00000	15,000.00	
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS					
0077	616-12249	611.000	4.00000	2,444.00	9.25000	5,651.75	
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					



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**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0078	619-12459	(1)	500.00000	500.00	1,000.00000	1,000.00	
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3	LS					
0079	619-12507	(1)	36,800.00000	36,800.00	50,000.00000	50,000.00	
	CLEAN AND PAINT STEEL PILING BRIDGE NO. 3	LS					
0080	621-01004	8.000	800.00000	6,400.00	1,225.00000	9,800.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0081	621-02770	5,303.000	1.55000	8,219.65	1.70000	9,015.10	
	EROSION CONTROL BLANKET	SYS					
0082	621-06545	1.000	10.00000	10.00	850.00000	850.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0083	621-06559	8,214.000	3.00000	24,642.00	0.85000	6,981.90	
	MULCHED SEEDING R	SYS					
0084	621-06560	394.000	10.00000	3,940.00	2.25000	886.50	
	MULCHED SEEDING U	SYS					





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**Counties:** JACKSON, WASHINGTON

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**Contract Time:** 07/31/25 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0085	621-06567	1.000	0.01000	0.01	1.10000	1.10	
	WATER	kGAL					
0086	621-06574	146.000	40.00000	5,840.00	11.10000	1,620.60	
	SODDING	SYS					
0087	621-06575	852.000	30.00000	25,560.00	11.10000	9,457.20	
	SODDING, NURSERY	SYS					
0088	621-08161	426.000	17.00000	7,242.00	5.60000	2,385.60	
	PERMANENT TURF REINFORCEMENT MAT	SYS					
0089	621-12612	10.000	200.00000	2,000.00	225.00000	2,250.00	
	SEED MIXTURE, FLOODPLAIN	LBS					
0090	628-09403	24.000	1,700.00000	40,800.00	4,200.00000	100,800.00	
	FIELD OFFICE, C	MOS					
0091	628-11976	3.000	1,500.00000	4,500.00	850.00000	2,550.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					



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**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

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**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0092	701-09558	190.000	70.00000	13,300.00	100.00000	19,000.00	
	TEST PILE, INDICATOR, PRODUCTION	LFT					
0093	701-09560	2.000	10,000.00000	20,000.00	4,000.00000	8,000.00	
	TEST PILE, INDICATOR, RESTRIKE	EACH					
0094	701-09662	850.000	75.00000	63,750.00	100.00000	85,000.00	
	PILE, STEEL PIPE, 0.250 IN., 14 IN.	LFT					
0095	701-09679	12.000	500.00000	6,000.00	500.00000	6,000.00	
	CONICAL PILE TIP, 14 IN.	EACH					
0096	702-51005	3.400	1,500.00000	5,100.00	3,200.00000	10,880.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0097	702-51863	828.000	20.00000	16,560.00	34.00000	28,152.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0098	702-92857	30.200	1,600.00000	48,320.00	2,500.00000	75,500.00	
	CONCRETE, C, SUBSTRUCTURE	CYS					



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**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0099	703-06029	113,215.000	2.50000	283,037.50	2.00000	226,430.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0100	703-97936	32.000	40.00000	1,280.00	55.00000	1,760.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0101	704-51002	139.600	2,000.00000	279,200.00	2,700.00000	376,920.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0102	706-06351	8.000	2,800.00000	22,400.00	8,500.00000	68,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED	EACH					
0103	706-09960	144.000	99.00000	14,256.00	111.00000	15,984.00	
	RAILING, CONCRETE FC	LFT					
0104	706-09962	324.900	140.00000	45,486.00	145.00000	47,110.50	
	RAILING, CONCRETE PF-1 , MODIFIED	LFT					
0105	706-11404	359.300	87.00000	31,259.10	97.00000	34,852.10	
	RAILING, STEEL PF-1	LFT					



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**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0106	706-11620	4.000	995.00000	3,980.00	1,105.00000	4,420.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					
0107	709-51821	(1)	3,000.00000	3,000.00	100.00000	100.00	
	SURFACE SEAL , BRIDGE NO. 1	LS					
0108	709-51821	(1)	2,200.00000	2,200.00	100.00000	100.00	
	SURFACE SEAL , BRIDGE NO. 2	LS					
0109	709-51821	(1)	4,000.00000	4,000.00	100.00000	100.00	
	SURFACE SEAL , BRIDGE NO. 3	LS					
0110	709-51821	(1)	1.00000	1.00	100.00000	100.00	
	SURFACE SEAL , BRIDGE NO. 4	LS					
0111	709-51821	(1)	1.00000	1.00	100.00000	100.00	
	SURFACE SEAL , BRIDGE NO. 5	LS					



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**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

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Line No / Item ID		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0112	709-51821 (1)	1.00000	1.00	100.00000	100.00		
	SURFACE SEAL , BRIDGE NO. 6						
0113	710-09158 23.000	100.00000	2,300.00	250.00000	5,750.00		
	PATCHING CONCRETE STRUCTURES						
0114	711-51038 (1)	600,000.00000	600,000.00	266,000.00000	266,000.00		
	STRUCTURAL STEEL						
0115	714-11191 46.000	2,200.00000	101,200.00	2,500.00000	115,000.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT						
0116	714-11755 66.000	3,100.00000	204,600.00	3,200.00000	211,200.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 7 FT						
0117	714-12520 62.000	4,000.00000	248,000.00	2,800.00000	173,600.00		
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 4 FT						



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Line No / Item ID Item Description			(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0118	715-05048	120.000	12.00000	1,440.00	25.00000	3,000.00	
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT					
0119	715-05053	120.000	15.00000	1,800.00	28.00000	3,360.00	
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT					
0120	715-05175	42.000	150.00000	6,300.00	155.00000	6,510.00	
	PIPE, TYPE 3, CIRCULAR, 30 IN.	LFT					
0121	715-05407	100.000	20.00000	2,000.00	25.00000	2,500.00	
	PIPE, END BENT DRAIN, 6 IN.	LFT					
0122	715-46030	2.000	1,500.00000	3,000.00	2,000.00000	4,000.00	
	PIPE END SECTION, DIAMETER 30 IN.	EACH					
0123	718-06532	400.000	5.00000	2,000.00	1.10000	440.00	
	VIDEO INSPECTION FOR UNDERDRAIN	LFT					
0124	718-12307	74.000	3.00000	222.00	12.00000	888.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS					



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**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0125	718-52610	7.000	300.00000	2,100.00	60.00000	420.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0126	722-01066	619.000	100.00000	61,900.00	145.00000	89,755.00	
	HYDRODEMOLITION	SYS					
0127	722-12380	12,525.000	1.00000	12,525.00	1.00000	12,525.00	
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0128	722-12464	619.000	9.00000	5,571.00	27.00000	16,713.00	
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					
0129	722-12732	1,670.000	8.00000	13,360.00	5.50000	9,185.00	
	LONGITUDINAL GROOVING	SYS					
0130	722-51401	100.000	50.00000	5,000.00	175.00000	17,500.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0131	722-51874	192.000	18.00000	3,456.00	250.00000	48,000.00	
	OVERLAY DAM	SFT					



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0132	801-04308	25.000	295.00000	7,375.00	325.00000	8,125.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0133	801-06625	211.000	89.00000	18,779.00	100.00000	21,100.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0134	801-06640	108.000	185.00000	19,980.00	205.00000	22,140.00	
	CONSTRUCTION SIGN, A	EACH					
0135	801-06775	(1)	250,000.00000	250,000.00	174,895.15000	174,895.15	
	MAINTAINING TRAFFIC	LS					
0136	801-07118	408.000	10.00000	4,080.00	11.10000	4,528.80	
	BARRICADE, III-A	LFT					
0137	801-07119	336.000	10.00000	3,360.00	11.10000	3,729.60	
	BARRICADE, III-B	LFT					
0138	802-04893	4.000	500.00000	2,000.00	550.00000	2,200.00	
	REFERENCE POST	EACH					





February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0139	802-07059	4.000	50.00000	200.00	56.00000	224.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0140	802-91122	1.000	340.00000	340.00	380.00000	380.00	
	SIGN GROUND MOUNTED RESET	EACH					
0141	808-10049	2,132.000	1.50000	3,198.00	1.70000	3,624.40	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0142	808-12032	2,612.000	1.50000	3,918.00	1.70000	4,440.40	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0143	808-12764	279.000	1.50000	418.50	1.70000	474.30	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0144	808-12841	268.000	1.50000	402.00	1.70000	455.60	
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT					



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0145	808-75007	2,410.000	1.50000	3,615.00	1.70000	4,097.00	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0146	808-75043	780.000	1.50000	1,170.00	1.70000	1,326.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0147	808-75047	1,330.000	1.50000	1,995.00	1.70000	2,261.00	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0148	808-75996	45.000	25.00000	1,125.00	100.00000	4,500.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0149	808-75998	48.000	98.00000	4,704.00	110.00000	5,280.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0150	808-96078	98.000	1.50000	147.00	4.40000	431.20	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0153	601-94689	1.000	3,000.00000	3,000.00	3,300.00000	3,300.00	
GUARDRAIL, END TREATMENT, OS , 27.75 INCH		EACH					
<b>Section Totals:</b>				\$5,538,050.94		\$5,550,154.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$5,538,050.94		\$5,550,154.00	



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0151 722-51842	692.000			275.00000	190,300.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>				\$190,300.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$190,300.00		



February 24, 2023

Tabulation of Bids

**Contract ID:** B -41445-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 591

**Project(s):** 180026500ST5, 180026600ST5, 180027600ST5, 180101400ST5, 180101500ST5, 180299200ST5

**Contract Time:** 07/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, DECK OVERLAY, REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	2	<b>LCC:</b>
0152	722-01061	692.000	75.00000	51,900.00			
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>			\$51,900.00			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$51,900.00			
<b>Contract Item Totals</b>				<b>\$5,589,950.94</b>			<b>\$5,740,454.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$5,589,950.94</b>			<b>\$5,740,454.00</b>

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 22

**Contract ID:** B -41456-A

**Counties:** GIBSON

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 180013800ST6, 180022000ST6, 190213300ST6

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, INTERSECTION IMPROVEMENT AND SMALL STR

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
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845	(1)	75,000.00000	75,000.00	60,000.00000	60,000.00	
	CONSTRUCTION ENGINEERING	LS					
0002	107-09358	6.000	800.00000	4,800.00	2,500.00000	15,000.00	
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH					
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL					
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL					
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL					
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL					
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41456-A

**Counties:** GIBSON

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 180013800ST6, 180022000ST6, 190213300ST6

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, INTERSECTION IMPROVEMENT AND SMALL STR

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
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0011	110-01001	(1)	217,000.00000	217,000.00	250,000.00000	250,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-01015	(1)	50,000.00000	50,000.00	40,000.00000	40,000.00	
	CLEARING AND GRUBBING	LS					
0013	201-52370	(1)	43,400.00000	43,400.00	45,000.00000	45,000.00	
	CLEARING RIGHT OF WAY	LS					
0014	202-02240	171.000	36.50000	6,241.50	40.00000	6,840.00	
	PAVEMENT REMOVAL	SYS					



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41456-A

**Counties:** GIBSON

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 180013800ST6, 180022000ST6, 190213300ST6

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, INTERSECTION IMPROVEMENT AND SMALL STR

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
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	202-02272	640.000	8.25000	5,280.00	11.75000	7,520.00	
	PAVED SIDE DITCH, REMOVE	LFT					
0016	202-02279	154.000	13.50000	2,079.00	12.50000	1,925.00	
	CURB AND GUTTER, REMOVE	LFT					
0017	202-51330	(1)	175,000.00000	175,000.00	175,000.00000	175,000.00	
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS					
0018	202-51368	818.000	10.50000	8,589.00	25.50000	20,859.00	
	SLOPEWALL, REMOVE	SYS					
0019	202-90277	2.000	1,250.00000	2,500.00	300.00000	600.00	
	DETECTOR HOUSING, REMOVE	EACH					
0020	202-93047	3.000	500.00000	1,500.00	1,200.00000	3,600.00	
	MANHOLE, REMOVE	EACH					
0021	202-96133	212.000	12.50000	2,650.00	41.00000	8,692.00	
	PIPE, REMOVE	LFT					
0022	203-02000	2,970.000	40.00000	118,800.00	47.80000	141,966.00	
	EXCAVATION, COMMON	CYS					





February 24, 2023

Tabulation of Bids

**Contract ID:** B -41456-A

**Counties:** GIBSON

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 180013800ST6, 180022000ST6, 190213300ST6

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, INTERSECTION IMPROVEMENT AND SMALL STR

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
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	203-02020	59.000	50.00000	2,950.00	62.85000	3,708.15		
	EXCAVATION, UNCLASSIFIED	CYS						
0024	203-02070	1,982.000	20.00000	39,640.00	28.00000	55,496.00		
	BORROW	CYS						
0025	205-11626	7.000	5,000.00000	35,000.00	7,500.00000	52,500.00		
	PUMP AROUND	EACH						
0026	205-12108	125,083.000	1.00000	125,083.00	1.00000	125,083.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0027	205-12616	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028	205-12618	(1)	5,700.00000	5,700.00	12,000.00000	12,000.00		
	SWQCP PREPARATION	LS						
0029	206-51230	748.000	50.00000	37,400.00	75.00000	56,100.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0030	206-51235	(1)	425,000.00000	425,000.00	350,000.00000	350,000.00		
	COFFERDAM	LS						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41456-A

**Counties:** GIBSON

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 180013800ST6, 180022000ST6, 190213300ST6

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, INTERSECTION IMPROVEMENT AND SMALL STR

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
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0031	207-08264	36.000		30.00000	1,080.00	65.00000	2,340.00
	SUBGRADE TREATMENT, TYPE II		SYS				
0032	207-09935	267.000		36.00000	9,612.00	78.00000	20,826.00
	SUBGRADE TREATMENT, TYPE IC		SYS				
0033	211-06467	38.000		135.00000	5,130.00	105.50000	4,009.00
	AGGREGATE FOR END BENT BACKFILL		CYS				
0034	211-09264	106.000		37.50000	3,975.00	80.00000	8,480.00
	STRUCTURE BACKFILL, TYPE 1		CYS				
0035	211-09265	979.000		75.00000	73,425.00	72.00000	70,488.00
	STRUCTURE BACKFILL, TYPE 2		CYS				
0036	214-12239	295.000		6.00000	1,770.00	4.00000	1,180.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS				
0037	301-12231	25.000		165.00000	4,125.00	85.00000	2,125.00
	COMPACTED AGGREGATE NO. 2		CYS				



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41456-A

**Counties:** GIBSON

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 180013800ST6, 180022000ST6, 190213300ST6

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, INTERSECTION IMPROVEMENT AND SMALL STR

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
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	301-12232	7.000	170.00000	1,190.00	460.00000	3,220.00		
	COMPACTED AGGREGATE NO. 5	CYS						
0039	301-12234	403.000	120.00000	48,360.00	86.90000	35,020.70		
	COMPACTED AGGREGATE NO. 53	CYS						
0040	302-06464	44.000	150.00000	6,600.00	151.00000	6,644.00		
	SUBBASE FOR PCCP	CYS						
0041	303-01180	961.000	80.00000	76,880.00	60.50000	58,140.50		
	COMPACTED AGGREGATE NO. 53	TON						
0042	304-07494	38.000	320.00000	12,160.00	150.00000	5,700.00		
	WIDENING WITH HMA, TYPE C	TON						
0043	306-08043	266.000	22.50000	5,985.00	17.10000	4,548.60		
	MILLING, TRANSITION	SYS						
0044	401-07328	178.000	335.00000	59,630.00	305.00000	54,290.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



February 24, 2023

Tabulation of Bids

**Contract ID:** B -41456-A

**Counties:** GIBSON

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 180013800ST6, 180022000ST6, 190213300ST6

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, INTERSECTION IMPROVEMENT AND SMALL STR

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							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0045	401-07398	284.000	225.00000	63,900.00	205.00000	58,220.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0046	401-07408	1,109.000	99.00000	109,791.00	99.00000	109,791.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0047	401-07424	106.000	190.00000	20,140.00	490.00000	51,940.00		
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0048	401-10258	1,674.000	2.00000	3,348.00	2.00000	3,348.00		
	JOINT ADHESIVE, SURFACE	LFT						
0049	401-10259	1,674.000	2.00000	3,348.00	2.00000	3,348.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0050	401-11785	1,674.000	1.95000	3,264.30	1.95000	3,264.30		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0051	406-05520	2.000	720.00000	1,440.00	720.00000	1,440.00		
	ASPHALT FOR TACK COAT	TON						



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**Project(s):** 180013800ST6, 180022000ST6, 190213300ST6

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, INTERSECTION IMPROVEMENT AND SMALL STR

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
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	408-07478	1.000	500.00000	500.00	7,200.00000	7,200.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0053	601-02241	1,060.000	5.00000	5,300.00	5.00000	5,300.00		
	GUARDRAIL, REMOVE	LFT						
0055	601-12281	200.000	23.00000	4,600.00	23.00000	4,600.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0056	601-12292	4.000	3,375.00000	13,500.00	3,375.00000	13,500.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0057	601-94689	4.000	3,100.00000	12,400.00	3,100.00000	12,400.00		
	GUARDRAIL, END TREATMENT, OS	EACH						
0058	602-06729	12.000	15.00000	180.00	25.00000	300.00		
	BARRIER, DELINEATOR	EACH						
0059	605-06145	162.000	45.00000	7,290.00	58.00000	9,396.00		
	CURB AND GUTTER, B, CONCRETE	LFT						



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0060	606-12399	1,504.000	7.00000	10,528.00	7.00000	10,528.00		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0061	609-06259	175.000	200.00000	35,000.00	165.00000	28,875.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0062	610-07487	8.000	350.00000	2,800.00	740.00000	5,920.00		
	HMA FOR APPROACHES, TYPE B	TON						
0063	615-06505	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MONUMENT, B	EACH						
0064	616-05688	220.000	65.00000	14,300.00	74.20000	16,324.00		
	RIPRAP, CLASS 1	TON						
0065	616-06405	2,254.000	40.00000	90,160.00	81.00000	182,574.00		
	RIPRAP, REVETMENT	TON						
0066	616-12246	4,062.000	2.65000	10,764.30	3.50000	14,217.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



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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
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0067	621-01004	9.000	1,100.00000	9,900.00	1,100.00000	9,900.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068	621-02770	3,765.000	1.20000	4,518.00	1.20000	4,518.00		
	EROSION CONTROL BLANKET	SYS						
0069	621-06545	2.000	750.00000	1,500.00	750.00000	1,500.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0070	621-06553	536.000	4.50000	2,412.00	4.50000	2,412.00		
	SEED MIXTURE, R	LBS						
0071	621-06559	535.000	1.50000	802.50	1.50000	802.50		
	MULCHED SEEDING R	SYS						
0072	621-06565	7.000	450.00000	3,150.00	450.00000	3,150.00		
	MULCHING MATERIAL	TON						
0073	621-06570	73.000	80.00000	5,840.00	65.00000	4,745.00		
	TOPSOIL	CYS						
0074	621-06574	866.000	15.00000	12,990.00	6.50000	5,629.00		
	SODDING	SYS						



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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
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0075	628-11976	2.000	500.00000	1,000.00	650.00000	1,300.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0076	628-12683	17.000	1,750.00000	29,750.00	2,750.00000	46,750.00		
	FIELD OFFICE, D	MOS						
0077	701-06011	4.000	2,500.00000	10,000.00	3,500.00000	14,000.00		
	DYNAMIC PILE LOAD TEST	EACH						
0078	701-09557	337.000	70.00000	23,590.00	135.00000	45,495.00		
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0079	701-09559	4.000	1,250.00000	5,000.00	3,000.00000	12,000.00		
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0080	701-09683	40.000	180.00000	7,200.00	150.00000	6,000.00		
	PILE SHOE, HP 12 X 74	EACH						
0081	701-12836	1.000	7,500.00000	7,500.00	10,500.00000	10,500.00		
	AUTOMATED PILE DRIVING DATA ACQUISITION DEVICE	EACH						





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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0082	701-95780	2,485.000	80.00000	198,800.00	110.00000	273,350.00	
	PILE, STEEL H, HP 12 X 74	LFT					
0083	702-51005	177.600	1,300.00000	230,880.00	1,700.00000	301,920.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0084	702-51015	109.400	800.00000	87,520.00	1,000.00000	109,400.00	
	CONCRETE, B, FOOTINGS	CYS					
0085	702-92857	27.000	1,550.00000	41,850.00	1,800.00000	48,600.00	
	CONCRETE, C, SUBSTRUCTURE	CYS					
0086	703-06028	26,066.000	2.35000	61,255.10	1.95000	50,828.70	
	REINFORCING BARS	LBS					
0087	703-06029	93,253.000	2.10000	195,831.30	2.00000	186,506.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0088	703-97936	38.000	75.00000	2,850.00	51.00000	1,938.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0089	704-51002	199.800		1,375.00000	274,725.00	1,500.00000	299,700.00		
	CONCRETE, C, SUPERSTRUCTURE		CYS						
0090	706-09959	302.000		56.50000	17,063.00	43.00000	12,986.00		
	RAILING, CONCRETE FT		LFT						
0091	706-11621	4.000		995.00000	3,980.00	2,100.00000	8,400.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFT		EACH						
0092	707-05983	750.000		500.00000	375,000.00	600.00000	450,000.00		
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.		LFT						
0093	709-51821	(1)		5,000.00000	5,000.00	9,781.85000	9,781.85		
	SURFACE SEAL , BRIDGE NO. 1		LS						
0094	715-05019	88.000		350.00000	30,800.00	390.00000	34,320.00		
	PIPE, TYPE 1, CIRCULAR, 36 IN.		LFT						
0095	715-05121	82.000		200.00000	16,400.00	204.50000	16,769.00		
	PIPE, TYPE 1, CIRCULAR, 18 IN.		LFT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0096	715-05122	228.000		88.50000	20,178.00	118.00000	26,904.00
	PIPE, TYPE 1, CIRCULAR, 21 IN.	LFT					
0097	715-05123	72.000		155.00000	11,160.00	143.20000	10,310.40
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT					
0098	715-05125	152.000		255.00000	38,760.00	279.50000	42,484.00
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT					
0099	715-05127	69.000		405.00000	27,945.00	359.30000	24,791.70
	PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT					
0100	715-05128	77.000		200.00000	15,400.00	340.50000	26,218.50
	PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT					
0101	715-05407	158.000		15.00000	2,370.00	19.00000	3,002.00
	PIPE, END BENT DRAIN, 6 IN.	LFT					
0102	715-06004	2.000		3,000.00000	6,000.00	5,800.00000	11,600.00
	CONCRETE ANCHOR, 48 IN.	EACH					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0103	715-46020	2.000	1,100.00000	2,200.00	1,200.00000	2,400.00		
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0104	715-46030	1.000	1,300.00000	1,300.00	1,600.00000	1,600.00		
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0105	715-95491	158.000	80.00000	12,640.00	66.50000	10,507.00		
	PIPE, RELAID, 18 IN.	LFT						
0106	718-12307	108.000	5.00000	540.00	7.50000	810.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0107	720-03905	3.000	4,500.00000	13,500.00	6,500.00000	19,500.00		
	CATCH BASIN, A	EACH						
0108	722-12732	929.000	6.00000	5,574.00	6.50000	6,038.50		
	LONGITUDINAL GROOVING	SYS						
0109	801-04308	14.000	295.00000	4,130.00	295.00000	4,130.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0110	801-06207	2,545.000	1.35000	3,435.75	1.35000	3,435.75	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0111	801-06209	591.000	2.35000	1,388.85	2.35000	1,388.85	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0112	801-06211	4.000	120.00000	480.00	120.00000	480.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH					
0113	801-06212	1.000	120.00000	120.00	120.00000	120.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH					
0114	801-06625	68.000	89.00000	6,052.00	89.00000	6,052.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0115	801-06640	54.000	165.00000	8,910.00	165.00000	8,910.00	
	CONSTRUCTION SIGN, A	EACH					





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<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0123	805-01844	54.000		80.00000	4,320.00	60.00000	3,240.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0124	805-78470	182.000		1.30000	236.60	2.00000	364.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0125	805-78510	443.000		1.40000	620.20	5.00000	2,215.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0126	805-78785	2.000		2,350.00000	4,700.00	1,800.00000	3,600.00		
	SIGNAL DETECTOR HOUSING	EACH							
0127	805-78795	59.000		30.00000	1,770.00	28.00000	1,652.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0128	808-01428	71.000		5.25000	372.75	5.25000	372.75		
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	LFT							



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<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0129	808-05866	37.000		30.00000	1,110.00	30.00000	1,110.00		
	PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0130	808-06712	205.000		5.00000	1,025.00	5.00000	1,025.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0131	808-06713	50.000		5.00000	250.00	5.00000	250.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0132	808-06714	70.000		5.00000	350.00	5.00000	350.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0133	808-06716	3,214.000		0.95000	3,053.30	0.95000	3,053.30		
	LINE, REMOVE		LFT						
0134	808-10039	21.000		20.00000	420.00	20.00000	420.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN.		LFT						
0135	808-10049	1,500.000		0.98000	1,470.00	0.98000	1,470.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0136	808-12667	275.000		3.00000	825.00	3.00000	825.00		
	LINE THERMOPLASTIC SOLID WHITE 10 IN.	LFT							
0137	808-12841	188.000		1.95000	366.60	1.95000	366.60		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT							
0138	808-75043	1,783.000		0.78000	1,390.74	0.78000	1,390.74		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0139	808-75247	1,496.000		0.78000	1,166.88	0.78000	1,166.88		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0140	808-75297	265.000		5.25000	1,391.25	5.25000	1,391.25		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0141	808-75320	9.000		98.00000	882.00	98.00000	882.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0142	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	6.000 EACH	125.00000	750.00	125.00000	750.00	
0143	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	15.00000	30.00	70.00000	140.00	
0144	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	295.00000	3,835.00	295.00000	3,835.00	
0145	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	5,000.00000	5,000.00	11,050.00000	11,050.00	
0146	207-12498 SUBGRADE TREATMENT, TYPE ID	2,833.000 SYS	40.00000	113,320.00	48.00000	135,984.00	
0147	702-51046 CONCRETE, FOUNDATION SEAL	156.400 CYS	450.00000	70,380.00	450.00000	70,380.00	



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**Contract ID:** B -41456-A

**Counties:** GIBSON

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 180013800ST6, 180022000ST6, 190213300ST6

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, INTERSECTION IMPROVEMENT AND SMALL STR

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>Section Totals:</b>				\$4,343,221.92		\$4,980,400.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,343,221.92		\$4,980,400.00		
<b>Contract Item Totals</b>				<b>\$4,343,221.92</b>		<b>\$4,980,400.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$4,343,221.92</b>		<b>\$4,980,400.00</b>		

( ) indicates item is bid as Lump Sum



February 24, 2023

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**Contract ID:** B -41510-A

**Counties:** WAYNE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 621

**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO 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						
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	75,750.00000	75,750.00	125,000.00000	125,000.00	240,000.00000	240,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP						
	DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						



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**Contract ID:** B -41510-A

**Counties:** WAYNE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 621

**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	1,022,399.00000	1,022,399.00	1,073,000.00000	1,073,000.00	1,150,000.00000	1,150,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	204,475.00000	204,475.00	7,644.10000	7,644.10	68,000.00000	68,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	340.000	30.00000	10,200.00	10.00000	3,400.00	27.00000	9,180.00
	PAVEMENT REMOVAL	SYS						
0013	202-02279	262.000	20.00000	5,240.00	15.00000	3,930.00	7.00000	1,834.00
	CURB AND GUTTER, REMOVE	LFT						



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Tabulation of Bids

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**Contract ID:** B -41510-A

**Counties:** WAYNE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 621

**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO 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						
<b>SECTION: 1</b>	<b>REPLACE SUPERSTRUCTURE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1 LS	2,422,078.19000	2,422,078.19	4,956,659.83000	4,956,659.83	3,426,599.05000	3,426,599.05
0015	202-52710 1,245.000 SIDEWALK CONCRETE, REMOVE SYS	12.75000	15,873.75	15.00000	18,675.00	15.00000	18,675.00
0016	202-91385 3.000 INLET, REMOVE EACH	1,075.00000	3,225.00	425.00000	1,275.00	344.00000	1,032.00
0017	202-93615 29.000 CONCRETE, REMOVE SYS	30.50000	884.50	70.00000	2,030.00	280.00000	8,120.00
0018	202-96133 94.000 PIPE, REMOVE LFT	83.00000	7,802.00	75.00000	7,050.00	21.00000	1,974.00
0019	203-02000 902.000 EXCAVATION, COMMON CYS	40.00000	36,080.00	80.00000	72,160.00	92.00000	82,984.00
0020	203-02070 2,102.000 BORROW CYS	36.00000	75,672.00	15.00000	31,530.00	16.00000	33,632.00



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Tabulation of Bids

**Contract ID:** B -41510-A

**Counties:** WAYNE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 621

**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO 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							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0021	205-12108	26,821.000	1.00000	26,821.00	1.00000	26,821.00	1.00000	26,821.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0022	205-12616	(1)	50,450.00000	50,450.00	50,000.00000	50,000.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	207-09935	963.000	43.00000	41,409.00	80.00000	77,040.00	48.00000	46,224.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-02050	1,441.000	47.00000	67,727.00	20.00000	28,820.00	78.00000	112,398.00
	B BORROW	CYS						
0025	211-09264	174.000	35.00000	6,090.00	50.00000	8,700.00	110.00000	19,140.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0026	211-09265	83.000	35.00000	2,905.00	50.00000	4,150.00	70.00000	5,810.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0027	211-09266	2,676.000	51.00000	136,476.00	30.00000	80,280.00	78.00000	208,728.00
	STRUCTURE BACKFILL, TYPE 3	CYS						



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Tabulation of Bids

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**Contract ID:** B -41510-A

**Counties:** WAYNE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 621

**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	214-12239	1,023.000	5.75000	5,882.25	6.00000	6,138.00	6.00000	6,138.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0029	302-06464	213.000	100.00000	21,300.00	108.00000	23,004.00	172.00000	36,636.00
	SUBBASE FOR PCCP	CYS						
0030	304-12625	120.000	395.00000	47,400.00	500.00000	60,000.00	407.00000	48,840.00
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0031	306-08034	269.000	10.50000	2,824.50	7.50000	2,017.50	18.00000	4,842.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032	306-11872	693.000	11.75000	8,142.75	5.15000	3,568.95	14.00000	9,702.00
	MILLING, PROFILE	SYS						
0033	401-07328	80.000	305.00000	24,400.00	150.00000	12,000.00	305.00000	24,400.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034	401-10258	469.000	3.00000	1,407.00	0.30000	140.70	3.00000	1,407.00
	JOINT ADHESIVE, SURFACE	LFT						
0035	401-11785	469.000	2.00000	938.00	0.01000	4.69	2.00000	938.00
	LIQUID ASPHALT SEALANT	LFT						





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Tabulation of Bids

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**Contract ID:** B -41510-A

**Counties:** WAYNE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 621

**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO 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							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0036	406-05521	962.000	1.00000	962.00	0.01000	9.62	1.00000	962.00
	ASPHALT FOR TACK COAT	SYS						
0037	501-06323	710.000	130.00000	92,300.00	125.00000	88,750.00	150.00000	106,500.00
	QC/QA-PCCP, 12 IN.	SYS						
0038	503-05240	987.000	23.00000	22,701.00	18.00000	17,766.00	25.00000	24,675.00
	D-1 CONTRACTION JOINT	LFT						
0039	506-06333	56.000	186.00000	10,416.00	450.00000	25,200.00	880.00000	49,280.00
	PCCP PATCHING, FULL DEPTH	SYS						
0040	601-12860	2.000	5,075.00000	10,150.00	5,700.00000	11,400.00	6,100.00000	12,200.00
	IMPACT ATTENUATOR, RESET, R1-W1, TL-2	EACH						
0041	602-06729	25.000	17.50000	437.50	14.59000	364.75	25.00000	625.00
	BARRIER, DELINEATOR	EACH						
0042	604-06070	695.000	115.00000	79,925.00	90.18000	62,675.10	115.00000	79,925.00
	SIDEWALK, CONCRETE	SYS						
0043	604-08086	77.000	250.00000	19,250.00	258.95000	19,939.15	312.00000	24,024.00
	CURB RAMP, CONCRETE	SYS						



February 24, 2023

Tabulation of Bids

**Contract ID:** B -41510-A

**Counties:** WAYNE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 621

**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	604-12083	4.000	750.00000	3,000.00	450.00000	1,800.00	350.00000	1,400.00
	DETECTABLE WARNING SURFACES	SYS						
0045	605-06120	828.000	48.00000	39,744.00	36.00000	29,808.00	59.00000	48,852.00
	CURB, CONCRETE	LFT						
0046	605-06140	291.000	80.00000	23,280.00	44.00000	12,804.00	68.00000	19,788.00
	CURB AND GUTTER, CONCRETE	LFT						
0047	609-06259	314.000	190.00000	59,660.00	195.00000	61,230.00	175.00000	54,950.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , MODIFIED	SYS						
0048	615-06490	6.000	160.00000	960.00	275.00000	1,650.00	296.00000	1,776.00
	RIGHT-OF-WAY MARKER	EACH						
0049	615-06515	5.000	120.00000	600.00	275.00000	1,375.00	296.00000	1,480.00
	MONUMENT, D	EACH						
0050	616-06405	18.000	140.00000	2,520.00	109.00000	1,962.00	90.00000	1,620.00
	RIPRAP, REVETMENT	TON						



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**Contract ID:** B -41510-A

**Counties:** WAYNE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

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**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO 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							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0051	621-06574	1,112.000	12.50000	13,900.00	10.62000	11,809.44	10.00000	11,120.00
	SODDING	SYS						
0052	628-11976	1.000	1,100.00000	1,100.00	500.00000	500.00	500.00000	500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0053	628-12683	30.000	6,250.00000	187,500.00	2,500.00000	75,000.00	5,100.00000	153,000.00
	FIELD OFFICE, D	MOS						
0054	701-06011	1.000	3,050.00000	3,050.00	2,300.00000	2,300.00	3,800.00000	3,800.00
	DYNAMIC PILE LOAD TEST	EACH						
0055	701-08253	13.000	1,400.00000	18,200.00	1,500.00000	19,500.00	1,200.00000	15,600.00
	PILE, SLEEVES	EACH						
0056	701-09557	45.000	43.00000	1,935.00	200.00000	9,000.00	49.00000	2,205.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0057	701-09559	1.000	1,550.00000	1,550.00	3,500.00000	3,500.00	2,500.00000	2,500.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0058	701-09739	13.000	165.00000	2,145.00	140.00000	1,820.00	130.00000	1,690.00
	PILE SHOE, HP 12 X 53	EACH						



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**Contract ID:** B -41510-A

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**District(s):** Greenfield

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**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO 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							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0059	701-51195	420.000	73.25000	30,765.00	90.00000	37,800.00	125.00000	52,500.00
	PILE, STEEL H HP 12 X 53	LFT						
0060	702-04325	(1)	175,000.00000	175,000.00	2,500.00000	2,500.00	30,000.00000	30,000.00
	TEMPORARY SHORING	LS						
0061	702-12076	8.000	1,600.00000	12,800.00	2,750.00000	22,000.00	3,900.00000	31,200.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0062	702-51005	890.100	1,300.00000	1,157,130.00	2,000.00000	1,780,200.00	1,356.00000	1,206,975.60
	CONCRETE, A, SUBSTRUCTURE	CYS						
0063	702-93722	32.100	600.00000	19,260.00	750.00000	24,075.00	2,200.00000	70,620.00
	CONCRETE, C , SIDEWALK	CYS						
0064	703-01540	372.000	54.00000	20,088.00	60.00000	22,320.00	40.00000	14,880.00
	THREADED TIE BAR ASSEMBLY	EACH						
0065	703-06028	142,443.000	1.65000	235,030.95	1.40000	199,420.20	1.75000	249,275.25
	REINFORCING BARS	LBS						



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**Contract ID:** B -41510-A

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**District(s):** Greenfield

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**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	703-06029	454,733.000	1.70000	773,046.10	1.50000	682,099.50	2.00000	909,466.00
	REINFORCING BARS, EPOXY COATED	LBS						
0067	704-51002	1,319.300	1,050.00000	1,385,265.00	710.00000	936,703.00	927.00000	1,222,991.10
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0068	706-06351	2.000	5,250.00000	10,500.00	5,700.00000	11,400.00	15,000.00000	30,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED	EACH						
0069	706-06353	2.000	6,250.00000	12,500.00	7,500.00000	15,000.00	15,500.00000	31,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED	EACH						
0070	706-08496	576.000	195.00000	112,320.00	225.00000	129,600.00	475.00000	273,600.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN. , MODIFIED	SYS						
0071	706-11404	907.000	115.00000	104,305.00	130.50000	118,363.50	141.00000	127,887.00
	RAILING, STEEL PF-1 , MODIFIED	LFT						



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**Contract ID:** B -41510-A

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**District(s):** Greenfield

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**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	706-11418	863.000	115.00000	99,245.00	230.00000	198,490.00	248.00000	214,024.00
	RAILING, STEEL PS-1 , MODIFIED	LFT						
0073	706-11455	717.000	370.00000	265,290.00	138.00000	98,946.00	150.00000	107,550.00
	BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0074	706-11602	61.200	1,525.00000	93,330.00	2,500.00000	153,000.00	3,850.00000	235,620.00
	RAILING, CONCRETE PF-1 , MODIFIED	CYS						
0075	706-11604	92.800	1,275.00000	118,320.00	2,300.00000	213,440.00	2,400.00000	222,720.00
	RAILING, CONCRETE PS-1 , MODIFIED	CYS						
0076	709-07733	(1)	49,700.00000	49,700.00	46,068.00000	46,068.00	54,000.00000	54,000.00
	ANTI-GRAFFITI COAT	LS						
0077	709-51821	(1)	25,000.00000	25,000.00	0.01000	0.01	19,500.00000	19,500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0078	710-09158	50.000	220.00000	11,000.00	400.00000	20,000.00	320.00000	16,000.00
	PATCHING CONCRETE STRUCTURES	SFT						



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**Contract ID:** B -41510-A

**Counties:** WAYNE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 621

**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO 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						
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0079	711-51038 (1)	7,350,500.00000	7,350,500.00	6,225,000.00000	6,225,000.00	7,752,294.00000	7,752,294.00
	STRUCTURAL STEEL , BRIDGE NO. 1						
0080	715-05048 226.000	11.00000	2,486.00	18.50000	4,181.00	29.00000	6,554.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.						
0081	715-05149 4.000	425.00000	1,700.00	110.00000	440.00	575.00000	2,300.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.						
0082	715-05151 284.000	130.00000	36,920.00	50.00000	14,200.00	126.00000	35,784.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.						
0083	715-05411 143.000	187.50000	26,812.50	330.00000	47,190.00	140.00000	20,020.00
	PIPE, SANITARY SEWER, 12 IN.						
0084	715-09938 (1)	60,000.00000	60,000.00	59,000.00000	59,000.00	60,178.00000	60,178.00
	PIPE, BRIDGE DECK DRAIN SYSTEM						
0085	718-06532 226.000	11.10000	2,508.60	11.10000	2,508.60	12.00000	2,712.00
	VIDEO INSPECTION FOR UNDERDRAIN						



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**Contract ID:** B -41510-A

**Counties:** WAYNE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 621

**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	718-12306	177.000	5.50000	973.50	6.00000	1,062.00	5.00000	885.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0087	718-52610	180.000	96.00000	17,280.00	110.00000	19,800.00	130.00000	23,400.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0088	720-12797	1.000	950.00000	950.00	1,150.00000	1,150.00	850.00000	850.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0089	720-45042	2.000	3,325.00000	6,650.00	3,000.00000	6,000.00	4,150.00000	8,300.00
	INLET, HA5	EACH						
0090	720-45410	3.000	9,900.00000	29,700.00	8,800.00000	26,400.00	7,800.00000	23,400.00
	MANHOLE, C4	EACH						
0091	720-93409	1.000	3,225.00000	3,225.00	4,600.00000	4,600.00	4,200.00000	4,200.00
	INLET, B15 MODIFIED	EACH						
0092	720-98174	2.000	3,100.00000	6,200.00	4,400.00000	8,800.00	4,400.00000	8,800.00
	INLET, B15	EACH						
0093	722-12732	4,440.000	8.50000	37,740.00	4.00000	17,760.00	4.25000	18,870.00
	LONGITUDINAL GROOVING	SYS						





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Tabulation of Bids

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**Contract ID:** B -41510-A

**Counties:** WAYNE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 621

**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO 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						
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	724-12771 BRIDGE EXPANSION JOINT, SS	62.000	450.00000 27,900.00	460.00000	28,520.00	690.00000	42,780.00
0095	724-12772 BRIDGE EXPANSION JOINT, M	63.000	3,875.00000 244,125.00	2,800.00000	176,400.00	5,400.00000	340,200.00
0096	726-12914 BEARING ASSEMBLY, DISC , FIXED	14.000	4,500.00000 63,000.00	5,500.00000	77,000.00	3,700.00000	51,800.00
0097	726-12914 BEARING ASSEMBLY, DISC , GUIDED EXPANSION	42.000	6,600.00000 277,200.00	6,800.00000	285,600.00	3,600.00000	151,200.00
0098	726-12914 BEARING ASSEMBLY, DISC , NON-GUIDED EXPANSION	16.000	6,200.00000 99,200.00	6,900.00000	110,400.00	3,900.00000	62,400.00
0099	728-11672 DRILLED SHAFT EXPLORATORY CORE	510.000	95.00000 48,450.00	75.00000	38,250.00	335.00000	170,850.00
0100	728-11673 DRILLED SHAFT PERMANENT CASING	455.000	825.00000 375,375.00	659.84000	300,227.20	592.00000	269,360.00



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**Contract ID:** B -41510-A

**Counties:** WAYNE

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**District(s):** Greenfield

**Call Order:** 621

**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO 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							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0101	728-11856	455.000	1,600.00000	728,000.00	2,000.00000	910,000.00	2,190.00000	996,450.00
	DRILLED SHAFT 60 IN. DIAMETER	LFT						
0102	728-11863	240.000	1,050.00000	252,000.00	1,400.00000	336,000.00	2,050.00000	492,000.00
	DRILLED SHAFT 54 IN. DIAMETER	LFT						
0103	731-93945	4,016.000	60.00000	240,960.00	55.00000	220,880.00	85.00000	341,360.00
	FACE PANELS, CONCRETE	SFT						
0104	731-93946	4,016.000	38.75000	155,620.00	25.00000	100,400.00	30.00000	120,480.00
	WALL ERECTION	SFT						
0105	731-93947	226.000	45.00000	10,170.00	30.00000	6,780.00	40.00000	9,040.00
	LEVELING PAD, CONCRETE	LFT						
0106	801-04308	6.000	350.00000	2,100.00	350.00000	2,100.00	375.00000	2,250.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0107	801-06625	40.000	200.00000	8,000.00	200.00000	8,000.00	215.00000	8,600.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Tabulation of Bids

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**Contract ID:** B -41510-A

**Counties:** WAYNE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

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**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO 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							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0108	801-06640	11.000	250.00000	2,750.00	250.00000	2,750.00	270.00000	2,970.00
	CONSTRUCTION SIGN, A	EACH						
0109	801-06775	(1)	475,000.00000	475,000.00	250,000.00000	250,000.00	147,986.00000	147,986.00
	MAINTAINING TRAFFIC	LS						
0110	801-07118	192.000	15.00000	2,880.00	15.00000	2,880.00	16.00000	3,072.00
	BARRICADE, III-A	LFT						
0111	801-07119	116.000	15.00000	1,740.00	15.00000	1,740.00	16.00000	1,856.00
	BARRICADE, III-B	LFT						
0112	801-08401	50.000	85.00000	4,250.00	97.00000	4,850.00	125.00000	6,250.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0113	802-07059	2.000	50.00000	100.00	200.00000	400.00	215.00000	430.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0114	802-91122	2.000	325.00000	650.00	300.00000	600.00	324.00000	648.00
	SIGN GROUND MOUNTED RESET	EACH						
0115	805-06595	2,142.000	43.00000	92,106.00	43.00000	92,106.00	47.00000	100,674.00
	CONDUIT, PVC, 2 IN.	LFT						



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**Contract ID:** B -41510-A

**Counties:** WAYNE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 621

**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO 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						
<b>SECTION: 1</b>	<b>REPLACE SUPERSTRUCTURE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	805-09451 SIGNAL POLE, PEDESTAL, 15 FT , LIGHT POLE, EMH 15 FT, ANCHOR BASE	2.000	6,100.00000 12,200.00	6,100.00000	12,200.00	6,570.00000	13,140.00
0117	807-02191 HANDHOLE, LIGHTING	7.000	1,100.00000 7,700.00	1,100.00000	7,700.00	1,200.00000	8,400.00
0118	807-03758 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24 IN. X 24 IN. X 96 IN.	2.000	2,750.00000 5,500.00	2,750.00000	5,500.00	3,000.00000	6,000.00
0119	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	197.000	46.00000 9,062.00	46.00000	9,062.00	50.00000	9,850.00
0120	807-12206 LUMINAIRE, UNDERPASS	12.000	1,185.00000 14,220.00	1,185.00000	14,220.00	1,275.00000	15,300.00
0121	807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	2.000	2,750.00000 5,500.00	2,750.00000	5,500.00	2,900.00000	5,800.00



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Tabulation of Bids

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**Contract ID:** B -41510-A

**Counties:** WAYNE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 621

**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO 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						
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	807-82051 CIRCUIT INSTALLATION, UNDERPASS, 1 LUMINAIRES	2.000 EACH	6,300.00000 12,600.00	6,300.00000 12,600.00	6,300.00000 12,600.00	6,700.00000 13,400.00	6,700.00000 13,400.00
0123	807-82052 CIRCUIT INSTALLATION, UNDERPASS, 2 LUMINAIRES	4.000 EACH	10,500.00000 42,000.00	10,500.00000 42,000.00	10,500.00000 42,000.00	11,300.00000 45,200.00	11,300.00000 45,200.00
0124	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	610.000 LFT	2.25000 1,372.50	2.25000 1,372.50	2.25000 1,372.50	2.50000 1,525.00	2.50000 1,525.00
0125	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	19.000 EACH	100.00000 1,900.00	100.00000 1,900.00	100.00000 1,900.00	105.00000 1,995.00	105.00000 1,995.00
0126	808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	550.000 LFT	1.75000 962.50	1.75000 962.50	1.75000 962.50	2.00000 1,100.00	2.00000 1,100.00
0127	808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	80.000 LFT	2.00000 160.00	2.00000 160.00	2.00000 160.00	2.50000 200.00	2.50000 200.00



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**Contract ID:** B -41510-A

**Counties:** WAYNE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 621

**Project(s):** 170294100ST3

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO 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						
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0128	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	2,960.000 LFT	2.00000 5,920.00	2.00000 5,920.00	2.50000 7,400.00	2.50000 7,400.00	2,960.000 7,400.00
0129	808-12032 GROOVING FOR PAVEMENT MARKINGS	1,610.000 LFT	2.50000 4,025.00	2.50000 4,025.00	3.00000 4,830.00	3.00000 4,830.00	1,610.000 4,830.00
0130	808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	20.000 LFT	30.00000 600.00	30.00000 600.00	32.00000 640.00	32.00000 640.00	20.000 640.00
<b>Section Totals:</b>			\$20,447,984.09	\$21,374,331.84		\$22,783,326.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$20,447,984.09	\$21,374,331.84		\$22,783,326.00	
<b>Contract Item Totals</b>			<b>\$20,447,984.09</b>	<b>\$21,374,331.84</b>		<b>\$22,783,326.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$20,447,984.09</b>	<b>\$21,374,331.84</b>		<b>22,783,326.00</b>	

( ) indicates item is bid as Lump Sum



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**Contract ID:** B -41774-A

**Counties:** STARKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 160094000LC4

**Contract Time:** 09/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00	75,000.00000	75,000.00	
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	8.000	1,250.00000	10,000.00	1,500.00000	12,000.00	1,521.04000	12,168.32	
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL							
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							



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Tabulation of Bids

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**Contract ID:** B -41774-A

**Counties:** STARKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 160094000LC4

**Contract Time:** 09/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	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)	94,500.00000	94,500.00	105,400.00000	105,400.00	227,260.30000	227,260.30
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	34,100.00000	34,100.00	84,300.00000	84,300.00	75,000.00000	75,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-05545	370.000	95.50000	35,335.00	75.00000	27,750.00	53.35000	19,739.50
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0013	202-05550	370.000	74.00000	27,380.00	50.00000	18,500.00	49.05000	18,148.50
	REGULATED MATERIALS, REMOVE, TYPE C	CYS						





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**Contract ID:** B -41774-A

**Counties:** STARKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 160094000LC4

**Contract Time:** 09/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-05555	370.000	100.00000	37,000.00	120.00000	44,400.00	16.52000	6,112.40
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0015	202-51330	(1)	270,000.00000	270,000.00	430,000.00000	430,000.00	300,000.00000	300,000.00
	PRESENT STRUCTURE, REMOVE	LS						
0016	203-02000	677.000	5.00000	3,385.00	40.00000	27,080.00	42.47000	28,752.19
	EXCAVATION, COMMON	CYS						
0017	203-51223	280.000	35.00000	9,800.00	180.00000	50,400.00	59.03000	16,528.40
	EXCAVATION, WATERWAY	CYS						
0018	205-12108	8,701.300	1.00000	8,701.30	1.00000	8,701.30	1.00000	8,701.30
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	2,500.00000	2,500.00	15,000.00000	15,000.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	205-12618	(1)	2,200.00000	2,200.00	3,360.00000	3,360.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						



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**Counties:** STARKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 160094000LC4

**Contract Time:** 09/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	206-51220	130.000	125.00000	16,250.00	250.00000	32,500.00	906.37000	117,828.10
	EXCAVATION, WET	CYS						
0022	206-51230	120.000	50.00000	6,000.00	115.00000	13,800.00	71.26000	8,551.20
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023	207-08264	67.000	25.00000	1,675.00	95.00000	6,365.00	67.64000	4,531.88
	SUBGRADE TREATMENT, TYPE II	SYS						
0024	207-09935	865.000	40.00000	34,600.00	55.00000	47,575.00	39.54000	34,202.10
	SUBGRADE TREATMENT, TYPE IC	SYS						
0025	211-06467	25.000	175.00000	4,375.00	295.00000	7,375.00	154.74000	3,868.50
	AGGREGATE FOR END BENT BACKFILL	CYS						
0026	301-12234	139.000	95.00000	13,205.00	65.00000	9,035.00	92.96000	12,921.44
	COMPACTED AGGREGATE NO. 53	CYS						
0027	302-06464	20.000	140.00000	2,800.00	185.00000	3,700.00	242.63000	4,852.60
	SUBBASE FOR PCCP	CYS						



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**Contract ID:** B -41774-A

**Counties:** STARKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 160094000LC4

**Contract Time:** 09/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	303-01180	120.000	55.00000	6,600.00	70.00000	8,400.00	77.54000	9,304.80
	COMPACTED AGGREGATE NO. 53	TON						
0030	306-08034	106.000	40.00000	4,240.00	36.00000	3,816.00	62.53000	6,628.18
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031	401-07322	68.000	230.00000	15,640.00	217.00000	14,756.00	204.00000	13,872.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032	401-07392	117.000	160.00000	18,720.00	163.00000	19,071.00	155.00000	18,135.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0033	401-10258	246.000	0.10000	24.60	5.60000	1,377.60	0.50000	123.00
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	246.000	0.10000	24.60	5.70000	1,402.20	0.50000	123.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	246.000	0.10000	24.60	6.25000	1,537.50	0.50000	123.00
	LIQUID ASPHALT SEALANT	LFT						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	406-05521 ASPHALT FOR TACK COAT	867.000 SYS	0.10000 86.70	0.75000 650.25	0.30000 260.10		
0037	601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	3.000 EACH	3,258.00000 9,774.00	3,258.00000 9,774.00	3,258.00000 9,774.00		
0038	601-02241 GUARDRAIL, REMOVE	156.000 LFT	3.00000 468.00	3.00000 468.00	3.00000 468.00		
0039	601-06374 GUARDRAIL, TRANSITION, TGS-1	4.000 EACH	1,667.00000 6,668.00	1,667.00000 6,668.00	1,667.00000 6,668.00		
0040	601-09238 HAND DIG GUARDRAIL POST HOLES	10.000 EACH	150.00000 1,500.00	150.00000 1,500.00	150.00000 1,500.00		
0041	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	281.250 LFT	28.00000 7,875.00	28.00000 7,875.00	28.00000 7,875.00		
0042	601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION	2.000 EACH	1,662.00000 3,324.00	1,662.00000 3,324.00	1,662.00000 3,324.00		



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**Contract Time:** 09/01/23 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	601-94689	3.000	3,689.00000	11,067.00	3,689.00000	11,067.00	3,689.00000	11,067.00
	GUARDRAIL, END TREATMENT, OS	EACH						
0044	603-92636	110.000	70.00000	7,700.00	70.00000	7,700.00	70.00000	7,700.00
	FENCE, CHAIN LINK, 72 IN.	LFT						
0045	609-06257	82.000	200.00000	16,400.00	150.00000	12,300.00	210.00000	17,220.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0046	610-07487	15.000	366.00000	5,490.00	250.00000	3,750.00	475.08000	7,126.20
	HMA FOR APPROACHES, TYPE B	TON						
0047	611-06497	1.000	381.00000	381.00	381.00000	381.00	381.00000	381.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0048	615-06505	2.000	1,178.00000	2,356.00	1,178.00000	2,356.00	1,178.00000	2,356.00
	MONUMENT, B	EACH						
0049	615-06530	1.000	250.00000	250.00	1,125.00000	1,125.00	1,125.00000	1,125.00
	BENCH MARK POST	EACH						
0050	616-05688	365.000	115.00000	41,975.00	200.00000	73,000.00	100.00000	36,500.00
	RIPRAP, CLASS 1	TON						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	616-12246	365.000	2.00000	730.00	3.50000	1,277.50	8.41000	3,069.65
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0052	621-01004	2.000	375.00000	750.00	375.00000	750.00	375.00000	750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053	621-06559	442.000	3.34000	1,476.28	3.34000	1,476.28	3.34000	1,476.28
	MULCHED SEEDING R	SYS						
0054	628-09403	9.000	3,500.00000	31,500.00	3,200.00000	28,800.00	3,000.00000	27,000.00
	FIELD OFFICE, C	MOS						
0055	701-09558	260.000	105.00000	27,300.00	95.00000	24,700.00	96.46000	25,079.60
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0056	701-09560	4.000	2,000.00000	8,000.00	15,000.00000	60,000.00	1,713.35000	6,853.40
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0057	701-09663	960.000	105.00000	100,800.00	85.00000	81,600.00	167.02000	160,339.20
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	702-51005	109.300	1,700.00000	185,810.00	790.00000	86,347.00	2,000.00000	218,600.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0059	703-06028	8,432.000	1.70000	14,334.40	1.65000	13,912.80	1.34000	11,298.88
	REINFORCING BARS	LBS						
0060	703-06029	41,863.000	1.80000	75,353.40	1.40000	58,608.20	1.50000	62,794.50
	REINFORCING BARS, EPOXY COATED	LBS						
0061	703-97936	30.000	60.00000	1,800.00	57.00000	1,710.00	65.00000	1,950.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0062	704-51002	163.000	1,700.00000	277,100.00	1,140.00000	185,820.00	2,200.00000	358,600.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0063	706-06344	313.000	104.00000	32,552.00	104.00000	32,552.00	104.00000	32,552.00
	RAILING, STEEL TS-1	LFT						
0064	707-05983	608.000	475.00000	288,800.00	500.00000	304,000.00	330.69000	201,059.52
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	709-51821 (1) SURFACE SEAL LS	0.01000	0.01	0.01000	0.01	1,400.00000	1,400.00
0066	715-05407 100.000 PIPE, END BENT DRAIN, 6 IN. LFT	20.00000	2,000.00	30.00000	3,000.00	11.61000	1,161.00
0067	718-12307 22.000 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A SYS	5.00000	110.00	15.75000	346.50	38.06000	837.32
0068	722-12732 567.355 LONGITUDINAL GROOVING SYS	10.50000	5,957.23	7.96000	4,516.15	11.51000	6,530.26
0069	801-04308 4.000 ROAD CLOSURE SIGN ASSEMBLY EACH	197.00000	788.00	197.00000	788.00	197.00000	788.00
0070	801-06625 18.000 DETOUR ROUTE MARKER ASSEMBLY EACH	156.00000	2,808.00	156.00000	2,808.00	156.00000	2,808.00
0071	801-06640 4.000 CONSTRUCTION SIGN, A EACH	182.00000	728.00	182.00000	728.00	182.00000	728.00
0072	801-06645 4.000 CONSTRUCTION SIGN, B EACH	110.00000	440.00	110.00000	440.00	110.00000	440.00





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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	801-06775 (1) MAINTAINING TRAFFIC LS	2,500.00000	2,500.00	0.01000	0.01	50,000.00000	50,000.00
0074	801-07119 64.000 BARRICADE, III-B LFT	11.22000	718.08	11.22000	718.08	11.22000	718.08
0075	802-05701 18.000 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT	56.00000	1,008.00	56.00000	1,008.00	56.00000	1,008.00
0076	802-09840 6.000 SIGN, SHEET, WITH LEGEND, 0.100 IN. SFT	85.00000	510.00	85.00000	510.00	85.00000	510.00
0077	808-06713 950.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	0.38000	361.00	0.38000	361.00	0.38000	361.00
0078	808-06714 2,860.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.38000	1,086.80	0.38000	1,086.80	0.38000	1,086.80
0079	702-51046 47.000 CONCRETE, FOUNDATION SEAL CYS	425.00000	19,975.00	1,000.00000	47,000.00	902.71000	42,427.37



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>Section Totals:</b>			\$1,889,698.00		\$2,109,411.18		\$2,373,053.87
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,889,698.00		\$2,109,411.18		\$2,373,053.87
<b>Contract Item Totals</b>			<b>\$1,889,698.00</b>		<b>\$2,109,411.18</b>		<b>\$2,373,053.87</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,889,698.00</b>		<b>\$2,109,411.18</b>		<b>2,373,053.87</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	77,000.00000	77,000.00				
	CONSTRUCTION ENGINEERING						
0002	107-09358 8.000	2,000.00000	16,000.00				
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0005	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	120,000.00000	120,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	95,400.00000	95,400.00			
	CLEARING RIGHT OF WAY	LS					
0012	202-05545	370.000	107.00000	39,590.00			
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS					
0013	202-05550	370.000	43.00000	15,910.00			
	REGULATED MATERIALS, REMOVE, TYPE C	CYS					



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0014	202-05555	370.000	58.00000	21,460.00			
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS					
0015	202-51330	(1)	395,000.00000	395,000.00			
	PRESENT STRUCTURE, REMOVE	LS					
0016	203-02000	677.000	43.00000	29,111.00			
	EXCAVATION, COMMON	CYS					
0017	203-51223	280.000	43.00000	12,040.00			
	EXCAVATION, WATERWAY	CYS					
0018	205-12108	8,701.300	1.00000	8,701.30			
	STORMWATER MANAGEMENT BUDGET	DOL					
0019	205-12616	(1)	40,000.00000	40,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0020	205-12618	(1)	2,000.00000	2,000.00			
	SWQCP PREPARATION	LS					



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	206-51220 EXCAVATION, WET CYS	130.000	43.00000 5,590.00				
0022	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED CYS	120.000	43.00000 5,160.00				
0023	207-08264 SUBGRADE TREATMENT, TYPE II SYS	67.000	95.00000 6,365.00				
0024	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	865.000	45.00000 38,925.00				
0025	211-06467 AGGREGATE FOR END BENT BACKFILL CYS	25.000	215.00000 5,375.00				
0026	301-12234 COMPACTED AGGREGATE NO. 53 CYS	139.000	100.00000 13,900.00				
0027	302-06464 SUBBASE FOR PCCP CYS	20.000	370.00000 7,400.00				



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	303-01180 120.000 COMPACTED AGGREGATE NO. 53 TON	66.54000	7,984.80				
0030	306-08034 106.000 MILLING, ASPHALT, 1 1/2 IN. SYS	75.00000	7,950.00				
0031	401-07322 68.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	185.00000	12,580.00				
0032	401-07392 117.000 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON	139.00000	16,263.00				
0033	401-10258 246.000 JOINT ADHESIVE, SURFACE LFT	5.60000	1,377.60				
0034	401-10259 246.000 JOINT ADHESIVE, INTERMEDIATE LFT	5.70000	1,402.20				
0035	401-11785 246.000 LIQUID ASPHALT SEALANT LFT	6.25000	1,537.50				



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41774-A

**Counties:** STARKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 160094000LC4

**Contract Time:** 09/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0036	406-05521	867.000	0.75000	650.25			
	ASPHALT FOR TACK COAT	SYS					
0037	601-01700	3.000	3,258.00000	9,774.00			
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH					
0038	601-02241	156.000	3.00000	468.00			
	GUARDRAIL, REMOVE	LFT					
0039	601-06374	4.000	1,667.00000	6,668.00			
	GUARDRAIL, TRANSITION, TGS-1	EACH					
0040	601-09238	10.000	150.00000	1,500.00			
	HAND DIG GUARDRAIL POST HOLES	EACH					
0041	601-12281	281.250	28.00000	7,875.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0042	601-12289	2.000	1,662.00000	3,324.00			
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH					





February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41774-A

**Counties:** STARKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 160094000LC4

**Contract Time:** 09/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0043	601-94689	3.000	3,689.00000	11,067.00			
	GUARDRAIL, END TREATMENT, OS	EACH					
0044	603-92636	110.000	70.00000	7,700.00			
	FENCE, CHAIN LINK, 72 IN.	LFT					
0045	609-06257	82.000	245.00000	20,090.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					
0046	610-07487	15.000	215.00000	3,225.00			
	HMA FOR APPROACHES, TYPE B	TON					
0047	611-06497	1.000	381.00000	381.00			
	MAILBOX ASSEMBLY, SINGLE	EACH					
0048	615-06505	2.000	1,178.00000	2,356.00			
	MONUMENT, B	EACH					
0049	615-06530	1.000	1,125.00000	1,125.00			
	BENCH MARK POST	EACH					
0050	616-05688	365.000	195.00000	71,175.00			
	RIPRAP, CLASS 1	TON					



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Tabulation of Bids

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**Contract ID:** B -41774-A

**Counties:** STARKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 160094000LC4

**Contract Time:** 09/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0051	616-12246	365.000	8.00000	2,920.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0052	621-01004	2.000	375.00000	750.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0053	621-06559	442.000	3.34000	1,476.28			
	MULCHED SEEDING R	SYS					
0054	628-09403	9.000	2,700.00000	24,300.00			
	FIELD OFFICE, C	MOS					
0055	701-09558	260.000	110.00000	28,600.00			
	TEST PILE, INDICATOR, PRODUCTION	LFT					
0056	701-09560	4.000	3,500.00000	14,000.00			
	TEST PILE, INDICATOR, RESTRIKE	EACH					
0057	701-09663	960.000	90.00000	86,400.00			
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT					



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Tabulation of Bids

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**Contract ID:** B -41774-A

**Counties:** STARKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 160094000LC4

**Contract Time:** 09/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0058	702-51005	109.300	1,650.00000	180,345.00			
	CONCRETE, A, SUBSTRUCTURE	CYS					
0059	703-06028	8,432.000	2.25000	18,972.00			
	REINFORCING BARS	LBS					
0060	703-06029	41,863.000	2.50000	104,657.50			
	REINFORCING BARS, EPOXY COATED	LBS					
0061	703-97936	30.000	60.00000	1,800.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0062	704-51002	163.000	2,200.00000	358,600.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0063	706-06344	313.000	115.75000	36,229.75			
	RAILING, STEEL TS-1	LFT					
0064	707-05983	608.000	658.00000	400,064.00			
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT					



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41774-A

**Counties:** STARKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 160094000LC4

**Contract Time:** 09/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0065	709-51821 (1)	2,700.00000	2,700.00				
	SURFACE SEAL LS						
0066	715-05407 100.000	35.00000	3,500.00				
	PIPE, END BENT DRAIN, 6 IN. LFT						
0067	718-12307 22.000	75.00000	1,650.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A SYS						
0068	722-12732 567.355	11.00000	6,240.91				
	LONGITUDINAL GROOVING SYS						
0069	801-04308 4.000	197.00000	788.00				
	ROAD CLOSURE SIGN ASSEMBLY EACH						
0070	801-06625 18.000	156.00000	2,808.00				
	DETOUR ROUTE MARKER ASSEMBLY EACH						
0071	801-06640 4.000	182.00000	728.00				
	CONSTRUCTION SIGN, A EACH						
0072	801-06645 4.000	110.00000	440.00				
	CONSTRUCTION SIGN, B EACH						



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Tabulation of Bids

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**Contract ID:** B -41774-A

**Counties:** STARKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 160094000LC4

**Contract Time:** 09/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	801-06775 (1)	52,000.00000	52,000.00				
	MAINTAINING TRAFFIC LS						
0074	801-07119 64.000	11.22000	718.08				
	BARRICADE, III-B LFT						
0075	802-05701 18.000	56.00000	1,008.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT						
0076	802-09840 6.000	85.00000	510.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. SFT						
0077	808-06713 950.000	0.38000	361.00				
	LINE, PAINT, SOLID, WHITE, 4 IN. LFT						
0078	808-06714 2,860.000	0.38000	1,086.80				
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
0079	702-51046 47.000	750.00000	35,250.00				
	CONCRETE, FOUNDATION SEAL CYS						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -41774-A

**Counties:** STARKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 160094000LC4

**Contract Time:** 09/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,520,310.97				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,520,310.97				
<b>Contract Item Totals</b>			<b>\$2,520,310.97</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>							<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,520,310.97</b>				

( ) indicates item is bid as Lump Sum





February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42556-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 661

**Project(s):** 170150300ST5, 170151100ST5, 190216000ST5

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	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)	236,900.00000	236,900.00	245,000.00000	245,000.00	283,000.00000	283,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	50,350.00000	50,350.00	145,000.00000	145,000.00	170,000.00000	170,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	224.000	57.00000	12,768.00	20.00000	4,480.00	50.00000	11,200.00
	PAVEMENT REMOVAL	SYS						
0013	202-51330	(1)	252,740.00000	252,740.00	308,812.18000	308,812.18	275,000.00000	275,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						





February 24, 2023

Tabulation of Bids

**Contract ID:** B -42556-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 661

**Project(s):** 170150300ST5, 170151100ST5, 190216000ST5

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51330	(1)	112,420.00000	112,420.00	206,000.00000	206,000.00	250,000.00000	250,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0015	203-02000	1,700.000	49.00000	83,300.00	50.00000	85,000.00	60.00000	102,000.00
	EXCAVATION, COMMON	CYS						
0016	203-02070	3,631.000	40.00000	145,240.00	55.00000	199,705.00	30.00000	108,930.00
	BORROW	CYS						
0017	203-51223	403.000	57.00000	22,971.00	88.75000	35,766.25	50.00000	20,150.00
	EXCAVATION, WATERWAY	CYS						
0018	204-02290	4.000	2,430.00000	9,720.00	2,500.00000	10,000.00	2,000.00000	8,000.00
	SETTLEMENT PLATE	EACH						
0019	204-08415	4.000	2,610.00000	10,440.00	500.00000	2,000.00	50.00000	200.00
	STAKE, SETTLEMENT	EACH						
0020	205-11626	1.000	16,680.00000	16,680.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	PUMP AROUND	EACH						
0021	205-12108	75,269.000	1.00000	75,269.00	1.00000	75,269.00	1.00000	75,269.00
	STORMWATER MANAGEMENT BUDGET	DOL						



February 24, 2023

Tabulation of Bids

**Contract ID:** B -42556-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 661

**Project(s):** 170150300ST5, 170151100ST5, 190216000ST5

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	205-12616	(1)	53,500.00000	53,500.00	40,000.00000	40,000.00	50,000.00000	50,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	205-12618	(1)	3,830.00000	3,830.00	4,000.00000	4,000.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						
0024	207-09935	398.000	40.00000	15,920.00	50.00000	19,900.00	73.50000	29,253.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0025	207-12498	2,861.000	31.00000	88,691.00	30.00000	85,830.00	45.00000	128,745.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0026	211-02050	54.000	81.00000	4,374.00	80.00000	4,320.00	60.00000	3,240.00
	B BORROW	CYS						
0027	211-06467	68.000	152.00000	10,336.00	200.00000	13,600.00	120.00000	8,160.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0028	211-09265	94.000	106.00000	9,964.00	24.35000	2,288.90	110.00000	10,340.00
	STRUCTURE BACKFILL, TYPE 2	CYS						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42556-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 661

**Project(s):** 170150300ST5, 170151100ST5, 190216000ST5

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	211-09267	12.000	448.00000	5,376.00	465.89000	5,590.68	320.00000	3,840.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0030	214-12239	4,378.000	4.50000	19,701.00	3.20000	14,009.60	4.25000	18,606.50
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0031	301-12232	7.000	133.00000	931.00	200.00000	1,400.00	185.00000	1,295.00
	COMPACTED AGGREGATE NO. 5	CYS						
0032	301-12233	877.000	57.00000	49,989.00	60.00000	52,620.00	70.00000	61,390.00
	COMPACTED AGGREGATE NO. 8	CYS						
0033	302-06464	90.000	118.00000	10,620.00	140.00000	12,600.00	170.00000	15,300.00
	SUBBASE FOR PCCP	CYS						
0034	303-01180	813.000	46.00000	37,398.00	40.00000	32,520.00	58.50000	47,560.50
	COMPACTED AGGREGATE NO. 53	TON						
0035	304-07493	116.000	265.00000	30,740.00	205.00000	23,780.00	205.00000	23,780.00
	WIDENING WITH HMA, TYPE B	TON						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42556-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 661

**Project(s):** 170150300ST5, 170151100ST5, 190216000ST5

**Contract Time:** 05/31/25 COMPLETION DATE

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**Max:**

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

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	306-08034	367.000	12.00000	4,404.00	20.00000	7,340.00	8.00000	2,936.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0037	306-08043	1,548.000	7.30000	11,300.40	20.00000	30,960.00	6.50000	10,062.00
	MILLING, TRANSITION	SYS						
0038	401-07322	393.000	163.00000	64,059.00	155.00000	60,915.00	155.00000	60,915.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0039	401-07392	360.000	142.00000	51,120.00	135.00000	48,600.00	135.00000	48,600.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0040	401-07424	881.000	126.00000	111,006.00	120.00000	105,720.00	120.00000	105,720.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0041	401-10258	2,503.000	0.40000	1,001.20	0.40000	1,001.20	0.40000	1,001.20
	JOINT ADHESIVE, SURFACE	LFT						
0042	401-10259	1,746.000	0.40000	698.40	0.40000	698.40	0.40000	698.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Tabulation of Bids

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**Contract ID:** B -42556-A

**Counties:** JACKSON, WASHINGTON

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**District(s):** Seymour

**Call Order:** 661

**Project(s):** 170150300ST5, 170151100ST5, 190216000ST5

**Contract Time:** 05/31/25 COMPLETION DATE

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

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	401-11785	2,503.000	0.25000	625.75	0.25000	625.75	0.25000	625.75
	LIQUID ASPHALT SEALANT	LFT						
0044	406-05520	4.000	839.00000	3,356.00	800.00000	3,200.00	800.00000	3,200.00
	ASPHALT FOR TACK COAT	TON						
0045	408-07478	2.000	2,100.00000	4,200.00	2,000.00000	4,000.00	2,000.00000	4,000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0046	601-02241	863.000	2.70000	2,330.10	2.60000	2,243.80	8.07000	6,964.41
	GUARDRAIL, REMOVE	LFT						
0047	601-12281	250.000	25.00000	6,250.00	24.00000	6,000.00	25.00000	6,250.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048	601-12292	8.000	3,410.00000	27,280.00	3,250.00000	26,000.00	3,600.00000	28,800.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0049	601-94689	8.000	3,150.00000	25,200.00	3,000.00000	24,000.00	3,300.00000	26,400.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42556-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 661

**Project(s):** 170150300ST5, 170151100ST5, 190216000ST5

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	602-06729	12.000	42.00000	504.00	50.00000	600.00	12.50000	150.00
	BARRIER, DELINEATOR	EACH						
0051	609-06259	344.000	215.00000	73,960.00	275.00000	94,600.00	200.00000	68,800.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052	615-06505	8.000	991.00000	7,928.00	945.00000	7,560.00	1,000.00000	8,000.00
	MONUMENT, B	EACH						
0053	616-06405	1,628.000	71.00000	115,588.00	90.00000	146,520.00	50.00000	81,400.00
	RIPRAP, REVETMENT	TON						
0054	616-12246	998.000	4.30000	4,291.40	2.00000	1,996.00	3.00000	2,994.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0055	616-12251	1,187.000	5.20000	6,172.40	3.50000	4,154.50	5.50000	6,528.50
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0056	621-01004	1.000	524.00000	524.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Tabulation of Bids

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**Contract ID:** B -42556-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 661

**Project(s):** 170150300ST5, 170151100ST5, 190216000ST5

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0057	621-02770	589.000	1.80000	1,060.20	2.20000	1,295.80	2.20000
	EROSION CONTROL BLANKET	SYS					
0058	621-06567	1.000	10.00000	10.00	1.00000	1.00	1.00000
	WATER	KGAL					
0059	621-06574	24.000	52.00000	1,248.00	50.00000	1,200.00	60.00000
	SODDING	SYS					
0060	621-12612	2.000	104.00000	208.00	200.00000	400.00	200.00000
	SEED MIXTURE, FLOODPLAIN	LBS					
0061	628-09403	24.000	3,370.00000	80,880.00	2,500.00000	60,000.00	2,000.00000
	FIELD OFFICE, C	MOS					
0062	628-11976	2.000	898.00000	1,796.00	1,000.00000	2,000.00	750.00000
	COMPUTER SYSTEM EQUIPMENT	EACH					
0063	701-06011	4.000	4,760.00000	19,040.00	5,000.00000	20,000.00	3,500.00000
	DYNAMIC PILE LOAD TEST	EACH					
0064	701-09557	238.000	123.00000	29,274.00	105.00000	24,990.00	80.00000
	TEST PILE, DYNAMIC, PRODUCTION	LFT					



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42556-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 661

**Project(s):** 170150300ST5, 170151100ST5, 190216000ST5

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID				(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	701-09558	136.000		134.00000	18,224.00	105.00000	14,280.00	80.00000	10,880.00
	TEST PILE, INDICATOR, PRODUCTION	LFT							
0066	701-09559	4.000		3,060.00000	12,240.00	5,000.00000	20,000.00	3,000.00000	12,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH							
0067	701-09560	2.000		1,750.00000	3,500.00	5,000.00000	10,000.00	3,000.00000	6,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH							
0068	701-09675	598.000		123.00000	73,554.00	120.00000	71,760.00	115.00000	68,770.00
	PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., 14 IN.	LFT							
0069	701-09679	14.000		341.00000	4,774.00	400.00000	5,600.00	550.00000	7,700.00
	CONICAL PILE TIP, 14 IN.	EACH							
0070	701-09683	34.000		153.00000	5,202.00	150.00000	5,100.00	200.00000	6,800.00
	PILE SHOE, HP 12 X 74	EACH							
0071	701-95780	1,672.000		92.00000	153,824.00	95.00000	158,840.00	100.00000	167,200.00
	PILE, STEEL H, HP 12 X 74	LFT							





February 24, 2023

Tabulation of Bids

**Contract ID:** B -42556-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 661

**Project(s):** 170150300ST5, 170151100ST5, 190216000ST5

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	703-06029	168,151.000	1.50000	252,226.50	1.75000	294,264.25	1.90000	319,486.90
	REINFORCING BARS, EPOXY COATED	LBS						
0073	703-97936	76.000	58.00000	4,408.00	30.00000	2,280.00	60.00000	4,560.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0074	704-51002	598.400	1,340.00000	801,856.00	1,500.00000	897,600.00	1,700.00000	1,017,280.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0075	706-06351	8.000	6,160.00000	49,280.00	6,000.00000	48,000.00	3,900.00000	31,200.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0076	706-11404	576.000	80.00000	46,080.00	76.00000	43,776.00	60.00000	34,560.00
	RAILING, STEEL PF-1	LFT						
0077	706-11602	33.400	1,780.00000	59,452.00	1,464.35000	48,909.29	2,800.00000	93,520.00
	RAILING, CONCRETE PF-1	CYS						
0078	707-09848	730.000	661.00000	482,530.00	750.00000	547,500.00	1,100.00000	803,000.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN. X 61 IN.	LFT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42556-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 661

**Project(s):** 170150300ST5, 170151100ST5, 190216000ST5

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	709-51821	(1)	1.00000	1.00	1.00000	1.00	8,000.00000	8,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0080	709-51821	(1)	1.00000	1.00	1.00000	1.00	10,000.00000	10,000.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0081	713-04331	(1)	122,760.00000	122,760.00	60,000.00000	60,000.00	350,000.00000	350,000.00
	TEMPORARY CAUSEWAY , BRIDGE NO. 1	LS						
0082	714-11194	76.000	691.00000	52,516.00	900.00000	68,400.00	1,000.00000	76,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 3 FT	LFT						
0083	715-05407	92.000	32.00000	2,944.00	30.00000	2,760.00	20.00000	1,840.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0084	718-12305	120.000	6.10000	732.00	15.00000	1,800.00	4.00000	480.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0085	718-12307	524.000	4.50000	2,358.00	3.20000	1,676.80	4.50000	2,358.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						



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Tabulation of Bids

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**Contract ID:** B -42556-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 661

**Project(s):** 170150300ST5, 170151100ST5, 190216000ST5

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	722-12732	1,309.000	3.80000	4,974.20	10.00000	13,090.00	4.15000	5,432.35
	LONGITUDINAL GROOVING	SYS						
0087	801-04308	11.000	548.00000	6,028.00	523.00000	5,753.00	523.00000	5,753.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0088	801-06625	46.000	224.00000	10,304.00	214.00000	9,844.00	214.00000	9,844.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0089	801-06640	54.000	371.00000	20,034.00	354.00000	19,116.00	354.00000	19,116.00
	CONSTRUCTION SIGN, A	EACH						
0090	801-06775	(1)	435,000.00000	435,000.00	97,900.00000	97,900.00	182,500.00000	182,500.00
	MAINTAINING TRAFFIC	LS						
0091	801-07118	288.000	24.00000	6,912.00	23.00000	6,624.00	23.00000	6,624.00
	BARRICADE, III-A	LFT						
0092	801-07119	60.000	28.00000	1,680.00	27.00000	1,620.00	27.00000	1,620.00
	BARRICADE, III-B	LFT						
0093	802-04893	2.000	419.00000	838.00	195.00000	390.00	195.00000	390.00
	REFERENCE POST	EACH						



February 24, 2023

Tabulation of Bids

Page 14 of 14

**Contract ID:** B -42556-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 661

**Project(s):** 170150300ST5, 170151100ST5, 190216000ST5

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	808-12764	448.000	1.20000	537.60	1.17000	524.16	1.17000	524.16
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0095	808-75007	3,950.000	0.60000	2,370.00	0.56000	2,212.00	0.56000	2,212.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0096	808-75047	2,338.000	0.90000	2,104.20	0.88000	2,057.44	0.88000	2,057.44
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0097	206-51235	(1)	37,730.00000	37,730.00	25,000.00000	25,000.00	35,000.00000	35,000.00
	COFFERDAM	LS						
<b>Section Totals:</b>				\$4,735,285.35		\$4,879,000.00		\$5,658,896.91
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,735,285.35		\$4,879,000.00		\$5,658,896.91
<b>Contract Item Totals</b>				<b>\$4,735,285.35</b>		<b>\$4,879,000.00</b>		<b>\$5,658,896.91</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$4,735,285.35</b>		<b>\$4,879,000.00</b>		<b>5,658,896.91</b>

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 18

**Contract ID:** B -42820-A

**Counties:** KNOX

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 671

**Project(s):** 190198700ST6, 190198800ST6

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID				(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION 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
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	1.00000	1.00	1.00000	1.00	100.00000	100.00		
	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)	142,500.00000	142,500.00	150,000.00000	150,000.00	100,000.00000	100,000.00		
	MOBILIZATION AND DEMOBILIZATION		LS						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42820-A

**Counties:** KNOX

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 671

**Project(s):** 190198700ST6, 190198800ST6

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID				(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION 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
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	201-52370	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	
	CLEARING RIGHT OF WAY	LS							
0009	202-04435	74.000	52.50000	3,885.00	52.50000	3,885.00	52.50000	3,885.00	
	DELINEATOR POST, REMOVE	EACH							
0010	601-12281	50.000	80.00000	4,000.00	80.00000	4,000.00	80.00000	4,000.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING , TEMPORARY	LFT							
0011	601-12292	1.000	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB , TEMPORARY	EACH							
0012	601-97080	1.000	11,275.00000	11,275.00	11,275.00000	11,275.00	11,275.00000	11,275.00	
	TEMPORARY GUARDRAIL END TREATMENT, OS	EACH							
0013	619-11052	(1)	1,279,412.50000	1,279,412.50	1,185,499.00000	1,185,499.00	1,277,700.00000	1,277,700.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS							
0014	619-11052	(1)	1,279,412.50000	1,279,412.50	1,185,500.00000	1,185,500.00	1,277,700.00000	1,277,700.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS							





February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42820-A

**Counties:** KNOX

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 671

**Project(s):** 190198700ST6, 190198800ST6

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID				(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION 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
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	801-04308	4.000		150.00000	600.00	150.00000	600.00	150.00000	600.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0022	801-06207	35,708.000		1.40000	49,991.20	1.40000	49,991.20	1.40000	49,991.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0023	801-06209	20,710.000		2.35000	48,668.50	2.35000	48,668.50	2.35000	48,668.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0024	801-06469	6,166.000		2.80000	17,264.80	2.80000	17,264.80	2.80000	17,264.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT							
0025	801-06625	23.000		75.00000	1,725.00	75.00000	1,725.00	75.00000	1,725.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0026	801-06640	50.000		175.00000	8,750.00	175.00000	8,750.00	175.00000	8,750.00
	CONSTRUCTION SIGN, A	EACH							
0027	801-06645	1.000		100.00000	100.00	100.00000	100.00	100.00000	100.00
	CONSTRUCTION SIGN, B	EACH							





February 24, 2023

Tabulation of Bids

**Contract ID:** B -42820-A

**Counties:** KNOX

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 671

**Project(s):** 190198700ST6, 190198800ST6

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	801-06710	180.000	25.00000	4,500.00	25.00000	4,500.00	25.00000	4,500.00
	FLASHING ARROW SIGN	DAY						
0029	801-06735	74.000	285.00000	21,090.00	285.00000	21,090.00	75.00000	5,550.00
	TUBULAR MARKER, PERMANENT	EACH						
0030	801-06775	(1)	60,000.00000	60,000.00	115,000.00000	115,000.00	60,000.00000	60,000.00
	MAINTAINING TRAFFIC	LS						
0031	801-07118	108.000	18.00000	1,944.00	18.00000	1,944.00	18.00000	1,944.00
	BARRICADE, III-A	LFT						
0032	801-07119	144.000	18.00000	2,592.00	18.00000	2,592.00	18.00000	2,592.00
	BARRICADE, III-B	LFT						
0033	801-11642	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00	6,000.00000	12,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0034	801-12883	8.000	400.00000	3,200.00	400.00000	3,200.00	400.00000	3,200.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



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Tabulation of Bids

**Contract ID:** B -42820-A

**Counties:** KNOX

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 671

**Project(s):** 190198700ST6, 190198800ST6

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description		(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,124,791.50		\$3,155,590.50		\$3,545,550.50
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,124,791.50		\$3,155,590.50		\$3,545,550.50
<b>Contract Item Totals</b>			<b>\$3,124,791.50</b>		<b>\$3,155,590.50</b>		<b>\$3,545,550.50</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$3,124,791.50</b>		<b>\$3,155,590.50</b>		<b>3,545,550.50</b>

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42820-A

**Counties:** KNOX

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 671

**Project(s):** 190198700ST6, 190198800ST6

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		(4) OLYMPUS PAINTING LLC		(5) SPARTAN CONTRACTING LLC		(6) EAGLE PAINTING & MAINTENANCE COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE PAINTING						
0001	105-06845 (1)	2,500.00000	2,500.00	10,000.00000	10,000.00	500.00000	500.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						
0007	110-01001 (1)	5,000.00000	5,000.00	204,000.00000	204,000.00	250,000.00000	250,000.00
	MOBILIZATION AND DEMOBILIZATION						
	LS						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42820-A

**Counties:** KNOX

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 671

**Project(s):** 190198700ST6, 190198800ST6

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		(4) OLYMPUS PAINTING LLC		(5) SPARTAN CONTRACTING LLC		(6) EAGLE PAINTING & MAINTENANCE COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE PAINTING						
0008	201-52370 (1) CLEARING RIGHT OF WAY LS	1,000.00000	1,000.00	2,265.50000	2,265.50	300.00000	300.00
0009	202-04435 74.000 DELINEATOR POST, REMOVE EACH	100.00000	7,400.00	52.50000	3,885.00	52.50000	3,885.00
0010	601-12281 50.000 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING , TEMPORARY LFT	126.00000	6,300.00	80.00000	4,000.00	80.00000	4,000.00
0011	601-12292 1.000 GUARDRAIL, MGS, TRANSITION WITHOUT CURB , TEMPORARY EACH	8,500.00000	8,500.00	12,000.00000	12,000.00	12,000.00000	12,000.00
0012	601-97080 1.000 TEMPORARY GUARDRAIL END TREATMENT, OS EACH	8,500.00000	8,500.00	11,275.00000	11,275.00	11,275.00000	11,275.00
0013	619-11052 (1) CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1 LS	1,500,000.00000	1,500,000.00	1,300,000.00000	1,300,000.00	1,350,000.00000	1,350,000.00
0014	619-11052 (1) CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2 LS	1,500,000.00000	1,500,000.00	1,300,000.00000	1,300,000.00	1,350,000.00000	1,350,000.00



February 24, 2023

Tabulation of Bids

**Contract ID:** B -42820-A

**Counties:** KNOX

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 671

**Project(s):** 190198700ST6, 190198800ST6

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) OLYMPUS PAINTING LLC		(5) SPARTAN CONTRACTING LLC		(6) EAGLE PAINTING & MAINTENANCE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	619-12459	(1)	150,000.00000	150,000.00	15,000.00000	15,000.00	200,000.00000	200,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0016	619-12459	(1)	150,000.00000	150,000.00	15,000.00000	15,000.00	200,000.00000	200,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0017	619-51859	(1)	350,000.00000	350,000.00	600,000.00000	600,000.00	400,000.00000	400,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0018	619-51859	(1)	350,000.00000	350,000.00	600,000.00000	600,000.00	400,000.00000	400,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0019	628-11976	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	200.00000	400.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0020	628-12683	10.000	1,350.00000	13,500.00	1,000.00000	10,000.00	800.00000	8,000.00
	FIELD OFFICE, D	MOS						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42820-A

**Counties:** KNOX

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 671

**Project(s):** 190198700ST6, 190198800ST6

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		(4) OLYMPUS PAINTING LLC		(5) SPARTAN CONTRACTING LLC		(6) EAGLE PAINTING & MAINTENANCE COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE PAINTING						
0021	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	150.00000 600.00	150.00000	600.00	150.00000	600.00
0022	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	35,708.000	1.40000 49,991.20	1.40000	49,991.20	1.40000	49,991.20
0023	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	20,710.000	2.35000 48,668.50	2.35000	48,668.50	2.35000	48,668.50
0024	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	6,166.000	2.80000 17,264.80	2.80000	17,264.80	2.80000	17,264.80
0025	801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	75.00000 1,725.00	75.00000	1,725.00	75.00000	1,725.00
0026	801-06640 CONSTRUCTION SIGN, A	50.000	175.00000 8,750.00	175.00000	8,750.00	175.00000	8,750.00
0027	801-06645 CONSTRUCTION SIGN, B	1.000	100.00000 100.00	100.00000	100.00	100.00000	100.00



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42820-A

**Counties:** KNOX

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 671

**Project(s):** 190198700ST6, 190198800ST6

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) OLYMPUS PAINTING LLC		(5) SPARTAN CONTRACTING LLC		(6) EAGLE PAINTING & MAINTENANCE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	801-06710	180.000	25.00000	4,500.00	25.00000	4,500.00	25.00000	4,500.00
	FLASHING ARROW SIGN	DAY						
0029	801-06735	74.000	66.00000	4,884.00	285.00000	21,090.00	285.00000	21,090.00
	TUBULAR MARKER, PERMANENT	EACH						
0030	801-06775	(1)	60,000.00000	60,000.00	90,000.00000	90,000.00	47,000.00000	47,000.00
	MAINTAINING TRAFFIC	LS						
0031	801-07118	108.000	18.00000	1,944.00	18.00000	1,944.00	18.00000	1,944.00
	BARRICADE, III-A	LFT						
0032	801-07119	144.000	18.00000	2,592.00	144.00000	20,736.00	18.00000	2,592.00
	BARRICADE, III-B	LFT						
0033	801-11642	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00	6,000.00000	12,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0034	801-12883	8.000	400.00000	3,200.00	400.00000	3,200.00	400.00000	3,200.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42820-A

**Counties:** KNOX

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 671

**Project(s):** 190198700ST6, 190198800ST6

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description	(4) OLYMPUS PAINTING LLC		(5) SPARTAN CONTRACTING LLC		(6) EAGLE PAINTING & MAINTENANCE COMPANY INC			
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$4,270,924.50		\$4,370,000.00		\$4,409,790.50
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,270,924.50		\$4,370,000.00		\$4,409,790.50
<b>Contract Item Totals</b>				<b>\$4,270,924.50</b>		<b>\$4,370,000.00</b>		<b>\$4,409,790.50</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$4,270,924.50</b>		<b>\$4,370,000.00</b>		<b>4,409,790.50</b>

( ) indicates item is bid as Lump Sum





February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42820-A

**Counties:** KNOX

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 671

**Project(s):** 190198700ST6, 190198800ST6

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		(7) VENUS PAINTING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	1.00000	1.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00				
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	300,000.00000	300,000.00				



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42820-A

**Counties:** KNOX

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 671

**Project(s):** 190198700ST6, 190198800ST6

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		(7) VENUS PAINTING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	201-52370 (1) CLEARING RIGHT OF WAY LS	5,000.00000	5,000.00				
0009	202-04435 74.000 DELINEATOR POST, REMOVE EACH	52.50000	3,885.00				
0010	601-12281 50.000 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING , TEMPORARY LFT	80.00000	4,000.00				
0011	601-12292 1.000 GUARDRAIL, MGS, TRANSITION WITHOUT CURB , TEMPORARY EACH	12,000.00000	12,000.00				
0012	601-97080 1.000 TEMPORARY GUARDRAIL END TREATMENT, OS EACH	11,275.00000	11,275.00				
0013	619-11052 (1) CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1 LS	1,600,000.00000	1,600,000.00				
0014	619-11052 (1) CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2 LS	1,600,000.00000	1,600,000.00				



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42820-A

**Counties:** KNOX

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 671

**Project(s):** 190198700ST6, 190198800ST6

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(7) VENUS PAINTING COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	619-12459 (1) DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1 LS		111,481.00000	111,481.00				
0016	619-12459 (1) DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2 LS		111,481.00000	111,481.00				
0017	619-51859 (1) PAINT STEEL BRIDGE, BRIDGE NO. 1 LS		500,000.00000	500,000.00				
0018	619-51859 (1) PAINT STEEL BRIDGE, BRIDGE NO. 2 LS		500,000.00000	500,000.00				
0019	628-11976 2.000 COMPUTER SYSTEM EQUIPMENT EACH		1,000.00000	2,000.00				
0020	628-12683 10.000 FIELD OFFICE, D MOS		500.00000	5,000.00				



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42820-A

**Counties:** KNOX

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 671

**Project(s):** 190198700ST6, 190198800ST6

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		(7) VENUS PAINTING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	150.00000	600.00			
0022	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	35,708.000	1.40000	49,991.20			
0023	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	20,710.000	2.35000	48,668.50			
0024	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	6,166.000	2.80000	17,264.80			
0025	801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	75.00000	1,725.00			
0026	801-06640 CONSTRUCTION SIGN, A	50.000	175.00000	8,750.00			
0027	801-06645 CONSTRUCTION SIGN, B	1.000	100.00000	100.00			



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42820-A

**Counties:** KNOX

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 671

**Project(s):** 190198700ST6, 190198800ST6

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(7) VENUS PAINTING COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	801-06710 FLASHING ARROW SIGN DAY	180.000	25.00000	4,500.00				
0029	801-06735 TUBULAR MARKER, PERMANENT EACH	74.000	285.00000	21,090.00				
0030	801-06775 MAINTAINING TRAFFIC LS	(1)	20,000.00000	20,000.00				
0031	801-07118 BARRICADE, III-A LFT	108.000	18.00000	1,944.00				
0032	801-07119 BARRICADE, III-B LFT	144.000	18.00000	2,592.00				
0033	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	2.000	6,000.00000	12,000.00				
0034	801-12883 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS EACH	8.000	400.00000	3,200.00				



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Tabulation of Bids

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**Contract ID:** B -42820-A

**Counties:** KNOX

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 671

**Project(s):** 190198700ST6, 190198800ST6

**Contract Time:** 11/10/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description		(7) VENUS PAINTING COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$4,958,553.50				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,958,553.50				
<b>Contract Item Totals</b>			<b>\$4,958,553.50</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$4,958,553.50</b>				

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 8

**Contract ID:** B -42883-A

**Counties:** JENNINGS, SCOTT

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 691

**Project(s):** 200013200ST5, 200014000ST5

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	5,000.00000	5,000.00	2,500.00000	2,500.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						



February 24, 2023

Tabulation of Bids

**Contract ID:** B -42883-A

**Counties:** JENNINGS, SCOTT

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 691

**Project(s):** 200013200ST5, 200014000ST5

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	23,800.00000	23,800.00	51,480.00000	51,480.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	207-09935	273.000	79.83000	21,793.59	75.00000	20,475.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0011	213-09269	2.000	1,490.00000	2,980.00	1,000.00000	2,000.00		
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0012	304-07494	180.000	211.86000	38,134.80	300.00000	54,000.00		
	WIDENING WITH HMA, TYPE C	TON						
0013	306-08034	1,117.000	10.89000	12,164.13	8.85000	9,885.45		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0014	401-07328	93.000	227.26000	21,135.18	360.00000	33,480.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						





February 24, 2023

Tabulation of Bids

**Contract ID:** B -42883-A

**Counties:** JENNINGS, SCOTT

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 691

**Project(s):** 200013200ST5, 200014000ST5

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	401-10258	246.000	185.79000	45,704.34	13.75000	3,382.50	
	JOINT ADHESIVE, SURFACE	LFT					
0016	401-11785	246.000	2.20000	541.20	2.50000	615.00	
	LIQUID ASPHALT SEALANT	LFT					
0017	406-05521	1,117.000	0.37000	413.29	0.35000	390.95	
	ASPHALT FOR TACK COAT	SYS					
0018	408-12028	1.000	7,750.00000	7,750.00	2,500.00000	2,500.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0019	602-06729	10.000	30.75000	307.50	10.00000	100.00	
	BARRIER, DELINEATOR	EACH					
0020	628-09403	6.000	2,460.04000	14,760.24	1,000.00000	6,000.00	
	FIELD OFFICE, C	MOS					
0021	628-11976	2.000	1,845.04000	3,690.08	100.00000	200.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0022	709-51821	(1)	3,734.41000	3,734.41	3,726.00000	3,726.00	
	SURFACE SEAL , BRIDGE NO. 1	LS					



February 24, 2023

Tabulation of Bids

**Contract ID:** B -42883-A

**Counties:** JENNINGS, SCOTT

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 691

**Project(s):** 200013200ST5, 200014000ST5

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	709-51821 (1)	3,466.08000	3,466.08	2,900.00000	2,900.00		
SURFACE SEAL , BRIDGE NO. 2							
0024	722-51852 160.000	6.15000	984.00	5.00000	800.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH							
0025	738-12855 835.000	101.74000	84,952.90	84.79000	70,799.65		
WARRANTED POLYMER OVERLAY BRIDGE DECK							
0026	738-12856 186.000	82.78000	15,397.08	84.79000	15,770.94		
POLYMER OVERLAY, OTHER CONCRETE SURFACE							
0027	801-04308 3.000	243.54000	730.62	295.00000	885.00		
ROAD CLOSURE SIGN ASSEMBLY							
0028	801-06207 1,692.000	2.16000	3,654.72	1.25000	2,115.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -42883-A

**Counties:** JENNINGS, SCOTT

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 691

**Project(s):** 200013200ST5, 200014000ST5

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	801-06218	24.000	23.11000	554.64	8.50000	204.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0030	801-06625	41.000	215.25000	8,825.25	89.00000	3,649.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0031	801-06640	42.000	196.80000	8,265.60	165.00000	6,930.00		
	CONSTRUCTION SIGN, A	EACH						
0032	801-06645	12.000	92.25000	1,107.00	89.00000	1,068.00		
	CONSTRUCTION SIGN, B	EACH						
0033	801-06775	(1)	60,509.15000	60,509.15	124,850.00000	124,850.00		
	MAINTAINING TRAFFIC	LS						
0034	801-07023	2.000	10,024.67000	20,049.34	8,150.00000	16,300.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0035	801-07118	80.000	13.53000	1,082.40	10.00000	800.00		
	BARRICADE, III-A	LFT						



February 24, 2023

Tabulation of Bids

Page 6 of 8

**Contract ID:** B -42883-A

**Counties:** JENNINGS, SCOTT

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 691

**Project(s):** 200013200ST5, 200014000ST5

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	801-07119 BARRICADE, III-B	30.000 LFT	13.53000 405.90	10.00000 300.00			
0037	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	350.000 LFT	71.58000 25,053.00	88.00000 30,800.00			
0038	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	2,300.00000 9,200.00	2,500.00000 10,000.00			
0039	801-12081 PORTABLE SIGNAL , BRIDGE NO. 2	(1) LS	9,225.16000 9,225.16	5,000.00000 5,000.00			
0040	802-04893 REFERENCE POST	1.000 EACH	2,091.04000 2,091.04	1,700.00000 1,700.00			
0041	808-06716 LINE, REMOVE	4,012.000 LFT	0.93000 3,731.16	0.55000 2,206.60			
0042	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	200.000 LFT	4.02000 804.00	5.00000 1,000.00			





February 24, 2023

Tabulation of Bids

Page 8 of 8

**Contract ID:** B -42883-A

**Letting Date:** January 19, 2023

**Call Order:** 691

**Contract Time:** 07/31/23 COMPLETION DATE

**Contract Description:** BRIDGE THIN DECK OVERLAY

**Counties:** JENNINGS, SCOTT

**District(s):** Seymour

**Project(s):** 200013200ST5, 200014000ST5

**Min:**

**Max:**

**Contract Life Cycle Costs Totals**

\$0.00

\$0.00

**Contract Grand Totals**

\$476,000.00

\$497,049.69

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 8

**Contract ID:** B -43071-A

**Counties:** MADISON

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 701

**Project(s):** 170290500ST3

**Contract Time:** 09/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	5,920.63000	5,920.63	3,000.00000	3,000.00			
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



February 24, 2023

Tabulation of Bids

**Contract ID:** B -43071-A

**Counties:** MADISON

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 701

**Project(s):** 170290500ST3

**Contract Time:** 09/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	13,701.23000	13,701.23	28,000.00000	28,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-51328	(1)	9,619.66000	9,619.66	23,125.50000	23,125.50		
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0011	205-12108	1,970.000	1.00000	1,970.00	1.00000	1,970.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	6,170.05000	6,170.05	1,500.00000	1,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	306-08043	1,130.000	5.63000	6,361.90	4.00000	4,520.00		
	MILLING, TRANSITION	SYS						





February 24, 2023

Tabulation of Bids

**Contract ID:** B -43071-A

**Counties:** MADISON

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 701

**Project(s):** 170290500ST3

**Contract Time:** 09/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	401-07328	95.000	274.56000	26,083.20	190.00000	18,050.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0015	401-10258	630.000	1.41000	888.30	1.00000	630.00		
	JOINT ADHESIVE, SURFACE	LFT						
0016	401-11785	630.000	0.70000	441.00	0.50000	315.00		
	LIQUID ASPHALT SEALANT	LFT						
0017	406-05521	1,130.000	0.70000	791.00	0.50000	565.00		
	ASPHALT FOR TACK COAT	SYS						
0018	710-09158	40.000	246.40000	9,856.00	175.00000	7,000.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0019	722-01066	560.000	41.97000	23,503.20	150.00000	84,000.00		
	HYDRODEMOLITION	SYS						
0020	722-12380	8,600.000	1.00000	8,600.00	1.00000	8,600.00		
	BRIDGE DECK OVERLAY, BUDGET	DOL						



February 24, 2023

Tabulation of Bids

**Contract ID:** B -43071-A

**Counties:** MADISON

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 701

**Project(s):** 170290500ST3

**Contract Time:** 09/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	722-12464	560.000	12.73000	7,128.80	30.00000	16,800.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0022	722-12732	560.000	5.66000	3,169.60	15.00000	8,400.00		
	LONGITUDINAL GROOVING	SYS						
0023	722-51401	45.000	230.22000	10,359.90	150.00000	6,750.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0024	801-04308	5.000	394.24000	1,971.20	280.00000	1,400.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0025	801-06625	16.000	112.64000	1,802.24	80.00000	1,280.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0026	801-06640	14.000	197.12000	2,759.68	140.00000	1,960.00		
	CONSTRUCTION SIGN, A	EACH						
0027	801-06645	1.000	105.60000	105.60	75.00000	75.00		
	CONSTRUCTION SIGN, B	EACH						



February 24, 2023

Tabulation of Bids

**Contract ID:** B -43071-A

**Counties:** MADISON

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 701

**Project(s):** 170290500ST3

**Contract Time:** 09/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	801-06775	(1)	5,631.99000	5,631.99	20,000.00000	20,000.00		
	MAINTAINING TRAFFIC	LS						
0029	801-07118	96.000	25.34000	2,432.64	18.00000	1,728.00		
	BARRICADE, III-A	LFT						
0030	801-07119	60.000	25.34000	1,520.40	18.00000	1,080.00		
	BARRICADE, III-B	LFT						
0031	801-11642	2.000	4,224.00000	8,448.00	3,000.00000	6,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0032	808-12764	81.000	0.70000	56.70	0.50000	40.50		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0033	808-75007	648.000	0.70000	453.60	0.50000	324.00		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0034	808-75996	4.000	21.12000	84.48	20.00000	80.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



February 24, 2023

Tabulation of Bids

Page 6 of 8

**Contract ID:** B -43071-A

**Counties:** MADISON

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 701

**Project(s):** 170290500ST3

**Contract Time:** 09/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	808-75998	4.000	211.20000	844.80	200.00000	800.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
	<b>Section Totals:</b>			\$160,682.80		\$248,000.00		
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$160,682.80		\$248,000.00		



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -43071-A

**Counties:** MADISON

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 701

**Project(s):** 170290500ST3

**Contract Time:** 09/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0036 722-51842	560.000			250.00000	140,000.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>				\$140,000.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$140,000.00		



February 24, 2023

Tabulation of Bids

**Contract ID:** B -43071-A

**Counties:** MADISON

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 701

**Project(s):** 170290500ST3

**Contract Time:** 09/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>
0037 722-01061	560.000	106.87000	59,847.20				
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	SYS						
	<b>Section Totals:</b>		\$59,847.20				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$59,847.20				
	<b>Contract Item Totals</b>		<b>\$220,530.00</b>		<b>\$388,000.00</b>		
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		
	<b>Contract Grand Totals</b>		<b>\$220,530.00</b>		<b>\$388,000.00</b>		

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

**Contract ID:** B -43707-A

**Counties:** HARRISON, MONROE, SWITZERLAND

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 711

**Project(s):** 210092000ST5, 210095600ST5, 210095700ST5, 210102400ST5

**Contract Time:** 07/28/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	2,500.00000	2,500.00	2,500.00000	2,500.00	6,500.00000	6,500.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



February 24, 2023

Tabulation of Bids

Page 2 of 6

**Contract ID:** B -43707-A

**Counties:** HARRISON, MONROE, SWITZERLAND

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 711

**Project(s):** 210092000ST5, 210095600ST5, 210095700ST5, 210102400ST5

**Contract Time:** 07/28/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RAGLE, INC.		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SUBSTRUCTURE REPAIR AND REHABILITATION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0007	110-01001	(1)	13,530.00000	13,530.00	16,000.00000	16,000.00	21,175.25000	21,175.25
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	202-51328	(1)	9,815.40000	9,815.40	15,000.00000	15,000.00	17,500.00000	17,500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0009	702-51005	0.100	5,000.00000	500.00	15,000.00000	1,500.00	60,000.00000	6,000.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0010	702-51863	36.000	50.00000	1,800.00	115.00000	4,140.00	120.00000	4,320.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0011	703-06029	21.000	10.00000	210.00	60.00000	1,260.00	50.00000	1,050.00
	REINFORCING BARS, EPOXY COATED	LBS						
0012	709-04647	(1)	25,305.14000	25,305.14	7,500.00000	7,500.00	5,900.00000	5,900.00
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1	LS						





February 24, 2023

Tabulation of Bids

**Contract ID:** B -43707-A

**Counties:** HARRISON, MONROE, SWITZERLAND

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 711

**Project(s):** 210092000ST5, 210095600ST5, 210095700ST5, 210102400ST5

**Contract Time:** 07/28/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SUBSTRUCTURE REPAIR AND REHABILITATION		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0013	709-04647 (1)	25,305.14000	25,305.14	5,000.00000	5,000.00	4,854.00000	4,854.00
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 2						
0014	709-04647 (1)	25,305.14000	25,305.14	10,000.00000	10,000.00	7,400.00000	7,400.00
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 3						
0015	710-09158 48.000	100.00000	4,800.00	180.00000	8,640.00	169.00000	8,112.00
	PATCHING CONCRETE STRUCTURES						
0016	711-51035 400.000	52.21000	20,884.00	50.00000	20,000.00	50.00000	20,000.00
	STRUCTURAL STEEL						
0017	801-06209 975.000	2.25000	2,193.75	2.42000	2,359.50	2.42000	2,359.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK						
0018	801-06209 2,595.000	2.25000	5,838.75	2.20000	5,709.00	2.20000	5,709.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , WHITE						



February 24, 2023

Tabulation of Bids

**Contract ID:** B -43707-A

**Counties:** HARRISON, MONROE, SWITZERLAND

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 711

**Project(s):** 210092000ST5, 210095600ST5, 210095700ST5, 210102400ST5

**Contract Time:** 07/28/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID				(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SUBSTRUCTURE REPAIR AND REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0019	801-06209	650.000		2.25000	1,462.50	2.20000	1,430.00	2.20000	1,430.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , YELLOW	LFT							
0020	801-06218	24.000		10.00000	240.00	18.60000	446.40	18.60000	446.40
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0021	801-06640	42.000		150.00000	6,300.00	241.00000	10,122.00	241.00000	10,122.00
	CONSTRUCTION SIGN, A	EACH							
0022	801-06645	2.000		75.00000	150.00	166.00000	332.00	166.00000	332.00
	CONSTRUCTION SIGN, B	EACH							
0023	801-06710	6.000		50.00000	300.00	50.00000	300.00	50.00000	300.00
	FLASHING ARROW SIGN	DAY							
0024	801-06775	(1)		29,760.00000	29,760.00	90,000.00000	90,000.00	175,950.00000	175,950.00
	MAINTAINING TRAFFIC	LS							
0025	801-07023	2.000		6,500.00000	13,000.00	11,500.00000	23,000.00	12,000.00000	24,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH							



February 24, 2023

Tabulation of Bids

**Contract ID:** B -43707-A

**Counties:** HARRISON, MONROE, SWITZERLAND

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 711

**Project(s):** 210092000ST5, 210095600ST5, 210095700ST5, 210102400ST5

**Contract Time:** 07/28/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SUBSTRUCTURE REPAIR AND REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0026	801-07119	50.000	12.00000	600.00	16.00000	800.00	16.00000	800.00
	BARRICADE, III-B	LFT						
0027	801-08401	700.000	62.00000	43,400.00	65.00000	45,500.00	65.00000	45,500.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0028	801-12042	3.000	200.00000	600.00	750.00000	2,250.00	2,000.00000	6,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0029	801-12081	(1)	5,000.00000	5,000.00	21,000.00000	21,000.00	25,000.00000	25,000.00
	PORTABLE SIGNAL	LS						
0030	801-12883	4.000	250.00000	1,000.00	1,080.00000	4,320.00	1,080.00000	4,320.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0031	801-97643	864.000	18.00000	15,552.00	20.00000	17,280.00	20.00000	17,280.00
	TEMPORARY BUZZ STRIPS	LFT						
0032	808-75994	12.000	50.00000	600.00	125.00000	1,500.00	95.00000	1,140.00
	PRISMATIC REFLECTOR	EACH						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -43707-A

**Counties:** HARRISON, MONROE, SWITZERLAND

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 711

**Project(s):** 210092000ST5, 210095600ST5, 210095700ST5, 210102400ST5

**Contract Time:** 07/28/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$255,956.82		\$317,893.90		\$423,505.15
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$255,956.82		\$317,893.90		\$423,505.15
<b>Contract Item Totals</b>			<b>\$255,956.82</b>		<b>\$317,893.90</b>		<b>\$423,505.15</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$255,956.82</b>		<b>\$317,893.90</b>		<b>423,505.15</b>

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 11

**Contract ID:** B -43725-A

**Counties:** PULASKI, WHITE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 721

**Project(s):** 170003600ST4, 200104300ST4

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845	(1)	25,000.00000	25,000.00	13,860.14000	13,860.14			
	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							



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -43725-A

**Counties:** PULASKI, WHITE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 721

**Project(s):** 170003600ST4, 200104300ST4

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	39,500.00000	39,500.00	40,000.00000	40,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-06587	1.000	3,500.00000	3,500.00	7,500.00000	7,500.00		
	CLEARING AND GRUBBING	ACRE						
0012	201-52370	(1)	4,000.00000	4,000.00	14,000.00000	14,000.00		
	CLEARING RIGHT OF WAY	LS						
0013	202-51330	(1)	90,000.00000	90,000.00	121,750.21000	121,750.21		
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0014	202-96133	26.000	75.00000	1,950.00	40.00000	1,040.00		
	PIPE, REMOVE	LFT						



February 24, 2023

Tabulation of Bids

**Contract ID:** B -43725-A

**Counties:** PULASKI, WHITE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 721

**Project(s):** 170003600ST4, 200104300ST4

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	203-02000	250.000	45.00000	11,250.00	81.98000	20,495.00			
	EXCAVATION, COMMON	CYS							
0016	203-02020	130.000	50.00000	6,500.00	68.91000	8,958.30			
	EXCAVATION, UNCLASSIFIED	CYS							
0017	203-08607	80.000	20.00000	1,600.00	25.00000	2,000.00			
	LINEAR GRADING	LFT							
0018	205-11626	1.000	30,000.00000	30,000.00	65,000.00000	65,000.00			
	PUMP AROUND	EACH							
0019	205-12108	9,030.000	1.00000	9,030.00	1.00000	9,030.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0020	205-12616	(1)	10,500.00000	10,500.00	5,000.00000	5,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0021	205-12618	(1)	4,500.00000	4,500.00	3,500.00000	3,500.00			
	SWQCP PREPARATION	LS							
0022	207-09935	300.000	55.00000	16,500.00	50.17000	15,051.00			
	SUBGRADE TREATMENT, TYPE IC	SYS							



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -43725-A

**Counties:** PULASKI, WHITE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 721

**Project(s):** 170003600ST4, 200104300ST4

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0023	211-02050	45.000	45.00000	2,025.00	100.92000	4,541.40			
	B BORROW	CYS							
0024	211-09265	240.000	90.00000	21,600.00	84.13000	20,191.20			
	STRUCTURE BACKFILL, TYPE 2	CYS							
0025	211-09268	88.000	180.00000	15,840.00	277.00000	24,376.00			
	STRUCTURE BACKFILL, TYPE 5	CYS							
0026	213-09269	4.000	300.00000	1,200.00	277.00000	1,108.00			
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							
0027	214-12237	148.000	7.00000	1,036.00	17.39000	2,573.72			
	GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS							
0028	301-12233	10.000	120.00000	1,200.00	157.38000	1,573.80			
	COMPACTED AGGREGATE NO. 8	CYS							
0029	301-12234	204.000	110.00000	22,440.00	132.90000	27,111.60			
	COMPACTED AGGREGATE NO. 53	CYS							





February 24, 2023

Tabulation of Bids

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**Contract ID:** B -43725-A

**Counties:** PULASKI, WHITE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 721

**Project(s):** 170003600ST4, 200104300ST4

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	306-08034	205.000		25.00000	5,125.00	24.35000	4,991.75		
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0031	401-07321	38.000		230.00000	8,740.00	290.00000	11,020.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0032	401-07390	36.000		225.00000	8,100.00	270.00000	9,720.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0033	401-07423	85.000		155.00000	13,175.00	200.00000	17,000.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0034	401-10258	550.000		2.00000	1,100.00	0.50000	275.00		
	JOINT ADHESIVE, SURFACE		LFT						
0035	401-10259	300.000		4.00000	1,200.00	0.50000	150.00		
	JOINT ADHESIVE, INTERMEDIATE		LFT						
0036	401-11785	550.000		1.50000	825.00	0.30000	165.00		
	LIQUID ASPHALT SEALANT , RPE		LFT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -43725-A

**Counties:** PULASKI, WHITE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 721

**Project(s):** 170003600ST4, 200104300ST4

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) 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						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	406-05521	716.000	1.00000	716.00	1.00000	716.00	
	ASPHALT FOR TACK COAT	SYS					
0038	506-06334	3.000	575.00000	1,725.00	261.00000	783.00	
	PCCP PATCHING, PARTIAL DEPTH	SYS					
0039	507-08269	50.000	80.00000	4,000.00	9.00000	450.00	
	CRACKS IN PCCP, FILLED	LFT					
0040	601-02241	537.500	7.50000	4,031.25	2.00000	1,075.00	
	GUARDRAIL, REMOVE	LFT					
0041	601-06854	2.000	3,000.00000	6,000.00	4,710.00000	9,420.00	
	GUARDRAIL, W-BEAM, NESTED	EACH					
0042	601-94689	4.000	3,650.00000	14,600.00	3,608.00000	14,432.00	
	GUARDRAIL, END TREATMENT, OS	EACH					
0043	601-99105	150.000	27.50000	4,125.00	38.00000	5,700.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -43725-A

**Counties:** PULASKI, WHITE

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**Call Order:** 721

**Project(s):** 170003600ST4, 200104300ST4

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	606-12399	180.000		4.00000	720.00	61.77000	11,118.60		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0045	615-06490	4.000		250.00000	1,000.00	150.00000	600.00		
	RIGHT-OF-WAY MARKER	EACH							
0046	615-06505	2.000		1,050.00000	2,100.00	945.00000	1,890.00		
	MONUMENT, B	EACH							
0047	616-06405	191.000		125.00000	23,875.00	98.19000	18,754.29		
	RIPRAP, REVETMENT	TON							
0048	616-12247	256.000		6.50000	1,664.00	18.08000	4,628.48		
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS							
0049	621-01004	1.000		375.00000	375.00	400.00000	400.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0050	621-02770	383.000		2.10000	804.30	2.10000	804.30		
	EROSION CONTROL BLANKET	SYS							



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -43725-A

**Counties:** PULASKI, WHITE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 721

**Project(s):** 170003600ST4, 200104300ST4

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	621-06570	65.000	120.00000	7,800.00	30.00000	1,950.00		
	TOPSOIL	CYS						
0052	621-12612	6.000	225.00000	1,350.00	225.00000	1,350.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0053	628-09403	4.000	3,500.00000	14,000.00	3,449.56000	13,798.24		
	FIELD OFFICE, C	MOS						
0054	709-51821	(1)	5,500.00000	5,500.00	8,500.00000	8,500.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0055	714-11093	43.000	5,200.00000	223,600.00	4,200.00000	180,600.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 8 FT	LFT						
0056	715-06566	4.000	275.00000	1,100.00	187.00000	748.00		
	PIPE EXTENSION, CIRCULAR, 6 IN. , PVC	LFT						
0057	719-05439	31.000	45.00000	1,395.00	35.00000	1,085.00		
	PIPE, DRAIN. TILE TERMINAL SECTION, 6 IN.	LFT						



February 24, 2023

Tabulation of Bids

**Contract ID:** B -43725-A

**Counties:** PULASKI, WHITE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 721

**Project(s):** 170003600ST4, 200104300ST4

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	722-51401	15.000	50.00000	750.00	48.00000	720.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0059	722-51852	148.000	5.00000	740.00	12.00000	1,776.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							
0060	738-12855	328.000	85.00000	27,880.00	100.00000	32,800.00			
	WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS							
0061	801-04308	9.000	208.00000	1,872.00	325.00000	2,925.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0062	801-06625	103.000	141.00000	14,523.00	130.00000	13,390.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0063	801-06640	36.000	162.00000	5,832.00	190.00000	6,840.00			
	CONSTRUCTION SIGN, A	EACH							
0064	801-06645	11.000	105.00000	1,155.00	80.00000	880.00			
	CONSTRUCTION SIGN, B	EACH							



February 24, 2023

Tabulation of Bids

Page 10 of 11

**Contract ID:** B -43725-A

**Counties:** PULASKI, WHITE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 721

**Project(s):** 170003600ST4, 200104300ST4

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) 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
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	801-06775 (1)	55,460.00000	55,460.00	15,000.00000	15,000.00		
	MAINTAINING TRAFFIC LS						
0066	801-07118 148.000	10.87000	1,608.76	16.00000	2,368.00		
	BARRICADE, III-A LFT						
0067	801-07119 132.000	10.87000	1,434.84	16.00000	2,112.00		
	BARRICADE, III-B LFT						
0068	802-04893 1.000	400.00000	400.00	1,200.00000	1,200.00		
	REFERENCE POST EACH						
0069	808-12764 45.000	1.35000	60.75	1.00000	45.00		
	LINE, PAINT, BROKEN, YELLOW, 6 IN. LFT						
0070	808-75007 678.000	1.15000	779.70	1.50000	1,017.00		
	LINE, PAINT, SOLID, WHITE, 6 IN. LFT						
0071	808-75047 318.000	1.15000	365.70	1.50000	477.00		
	LINE, PAINT, SOLID, YELLOW, 6 IN. LFT						



February 24, 2023

Tabulation of Bids

Page 11 of 11

**Contract ID:** B -43725-A

**Counties:** PULASKI, WHITE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 721

**Project(s):** 170003600ST4, 200104300ST4

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) 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						
<b>Section Totals:</b>			\$790,786.30		\$812,343.03		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$790,786.30		\$812,343.03		
<b>Contract Item Totals</b>			<b>\$790,786.30</b>		<b>\$812,343.03</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$790,786.30</b>		<b>\$812,343.03</b>		

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 4

**Contract ID:** B -43828-A

**Counties:** BOONE, HENDRICKS, MONTGOMERY, TIPPECANOE

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 741

**Project(s):** 210101300ST1, 210101700ST1, 210101800ST1, 210101900ST1, 210102000ST1, 210102100ST1

**Contract Time:** 08/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIR OR REPLACE JOINTS

Line No / Item ID		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) CLR INC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	REPAIR OR REPLACE JOINTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	1,000.00000	1,000.00	50,000.00000	50,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	110-01001	(1)	76,540.00000	76,540.00	16,415.00000	16,415.00		
	MOBILIZATION AND DEMOBILIZATION	LS						





February 24, 2023

Tabulation of Bids

Page 2 of 4

**Contract ID:** B -43828-A

**Counties:** BOONE, HENDRICKS, MONTGOMERY, TIPPECANOE

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 741

**Project(s):** 210101300ST1, 210101700ST1, 210101800ST1, 210101900ST1, 210102000ST1, 210102100ST1

**Contract Time:** 08/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIR OR REPLACE JOINTS

Line No / Item ID		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) CLR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPAIR OR REPLACE JOINTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	628-09403	6.000	4,000.00000	24,000.00	500.00000	3,000.00		
	FIELD OFFICE, C	MOS						
0009	628-09409	6.000	80.00000	480.00	200.00000	1,200.00		
	MOBILE INTERNET SERVICE ,	MOS						
	1 EACH							
0010	628-11729	1.000	430.00000	430.00	40.00000	40.00		
	CELLULAR TELEPHONE, TYPE	EACH						
	A							
0011	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE,	DOL						
	ADDITIONAL DATA							
0012	628-11976	2.000	1.00000	2.00	250.00000	500.00		
	COMPUTER SYSTEM	EACH						
	EQUIPMENT							
0013	628-11977	1.000	1.00000	1.00	250.00000	250.00		
	COMPUTER SYSTEM	EACH						
0014	628-12685	6.000	175.00000	1,050.00	40.00000	240.00		
	TELEPHONE SERVICE, A	MOS						



February 24, 2023

Tabulation of Bids

Page 3 of 4

**Contract ID:** B -43828-A

**Counties:** BOONE, HENDRICKS, MONTGOMERY, TIPPECANOE

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 741

**Project(s):** 210101300ST1, 210101700ST1, 210101800ST1, 210101900ST1, 210102000ST1, 210102100ST1

**Contract Time:** 08/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIR OR REPLACE JOINTS

Line No / Item ID		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) CLR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPAIR OR REPLACE JOINTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	628-12923	6.000	160.00000	960.00	125.00000	750.00		
	CELLULAR TELEPHONE SERVICE, UNLIMITED MIN.	MOS						
0016	710-09158	343.000	132.00000	45,276.00	68.50000	23,495.50		
	PATCHING CONCRETE STRUCTURES	SFT						
0017	724-12461	307.000	118.00000	36,226.00	65.25000	20,031.75		
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0018	724-12777	34.000	230.00000	7,820.00	375.00000	12,750.00		
	BRIDGE EXPANSION JOINT SEAL, SS, REPLACE	LFT						
0019	724-12779	312.000	140.00000	43,680.00	200.00000	62,400.00		
	BRIDGE EXPANSION JOINT SEAL, PCF, REPLACE	LFT						
0020	801-04308	24.000	200.00000	4,800.00	300.00000	7,200.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0021	801-06625	168.000	110.00000	18,480.00	110.00000	18,480.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



February 24, 2023

Tabulation of Bids

Page 4 of 4

**Contract ID:** B -43828-A

**Counties:** BOONE, HENDRICKS, MONTGOMERY, TIPPECANOE

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 741

**Project(s):** 210101300ST1, 210101700ST1, 210101800ST1, 210101900ST1, 210102000ST1, 210102100ST1

**Contract Time:** 08/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIR OR REPLACE JOINTS

Line No / Item ID				(1) PIONEER ASSOCIATES INC		(2) CLR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPAIR OR REPLACE JOINTS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	801-06640	108.000		110.00000	11,880.00	125.00000	13,500.00		
	CONSTRUCTION SIGN, A	EACH							
0023	801-06775	(1)		18,500.00000	18,500.00	99,850.00000	99,850.00		
	MAINTAINING TRAFFIC	LS							
0024	801-07118	468.000		8.00000	3,744.00	8.00000	3,744.00		
	BARRICADE, III-A	LFT							
0025	801-07119	288.000		8.00000	2,304.00	8.00000	2,304.00		
	BARRICADE, III-B	LFT							
<b>Section Totals:</b>				\$297,179.00		\$336,156.25			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$297,179.00		\$336,156.25			
<b>Contract Item Totals</b>				<b>\$297,179.00</b>		<b>\$336,156.25</b>			
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$297,179.00</b>		<b>\$336,156.25</b>			

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 10

**Contract ID:** B -43858-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 210092100ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID		(1) ELLAS CONSTRUCTION COMPANY INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) GARIUP CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE MAINTENANCE OR REPAIR Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	26,000.00000	26,000.00	7,500.00000	7,500.00	6,000.00000	6,000.00
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0006	109-11362 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -43858-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 210092100ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID		(1) ELLAS CONSTRUCTION COMPANY INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) GARIUP CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE MAINTENANCE OR REPAIR		Cat Alt Set:		LCC:	
0007	110-01001 (1)	8,000.00000	8,000.00	30,863.31000	30,863.31	40,003.00000	40,003.00
	MOBILIZATION AND DEMOBILIZATION						
0008	201-01015 (1)	15,000.00000	15,000.00	40,000.00000	40,000.00	60,000.00000	60,000.00
	CLEARING AND GRUBBING						
0009	201-52370 (1)	3,200.00000	3,200.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	CLEARING RIGHT OF WAY						
0010	205-12108 6,350.000	1.00000	6,350.00	1.00000	6,350.00	1.00000	6,350.00
	STORMWATER MANAGEMENT BUDGET						
0011	205-12616 (1)	4,000.00000	4,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0012	621-06560 1,500.000	1.80000	2,700.00	1.80000	2,700.00	2.50000	3,750.00
	MULCHED SEEDING U						
0013	621-06567 1.000	5.00000	5.00	5.00000	5.00	100.00000	100.00
	WATER						
0014	621-06574 235.000	23.20000	5,452.00	23.20000	5,452.00	50.00000	11,750.00
	SODDING						





February 24, 2023

Tabulation of Bids

**Contract ID:** B -43858-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 210092100ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID				(1) ELLAS CONSTRUCTION COMPANY INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) GARIUP CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE OR REPAIR			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	727-90308	20.000	90.00000	1,800.00	100.00000	2,000.00	100.00000	2,000.00	
	EPOXY INJECTION, CRACK PREPARATION	LFT							
0023	727-90309	1.000	200.00000	200.00	50.00000	50.00	250.00000	250.00	
	EPOXY INJECTION, EPOXY MATERIAL	GAL							
0024	727-93560	(1)	1,100.00000	1,100.00	1,000.00000	1,000.00	1,200.00000	1,200.00	
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS							
0025	731-12679	30.000	34.00000	1,020.00	15.00000	450.00	42.00000	1,260.00	
	MSE PANEL JOINT SEALING	LFT							
0026	801-06625	16.000	162.00000	2,592.00	150.00000	2,400.00	170.00000	2,720.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0027	801-06640	4.000	192.00000	768.00	200.00000	800.00	225.00000	900.00	
	CONSTRUCTION SIGN, A	EACH							
0028	801-06645	8.000	108.00000	864.00	175.00000	1,400.00	200.00000	1,600.00	
	CONSTRUCTION SIGN, B	EACH							



February 24, 2023

Tabulation of Bids

Page 5 of 10

**Contract ID:** B -43858-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 210092100ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID		(1) ELLAS CONSTRUCTION COMPANY INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) GARIUP CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE MAINTENANCE OR REPAIR</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0029	801-06775 (1)	26,000.00000	26,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
	MAINTAINING TRAFFIC LS						
0030	801-12862 48.000	35.45000	1,701.60	24.00000	1,152.00	75.00000	3,600.00
	TEMPORARY PEDESTRIAN CHANNELIZER LFT						
0031	621-01004 1.000	525.00000	525.00	525.00000	525.00	600.00000	600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH						
<b>Section Totals:</b>			\$164,256.95		\$191,547.31		\$241,850.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$164,256.95		\$191,547.31		\$241,850.00
<b>Contract Item Totals</b>			<b>\$164,256.95</b>		<b>\$191,547.31</b>		<b>\$241,850.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$164,256.95</b>		<b>\$191,547.31</b>		<b>241,850.00</b>

( ) indicates item is bid as Lump Sum





February 24, 2023

Tabulation of Bids

**Contract ID:** B -43858-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 210092100ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE OR REPAIR

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



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -43858-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 210092100ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001 (1)	98,000.00000	98,000.00				
	MOBILIZATION AND DEMOBILIZATION						
0008	201-01015 (1)	70,400.00000	70,400.00				
	CLEARING AND GRUBBING						
0009	201-52370 (1)	1.00000	1.00				
	CLEARING RIGHT OF WAY						
0010	205-12108 6,350.000	1.00000	6,350.00				
	STORMWATER MANAGEMENT BUDGET						
0011	205-12616 (1)	4,200.00000	4,200.00				
	STORMWATER MANAGEMENT IMPLEMENTATION						
0012	621-06560 1,500.000	1.80000	2,700.00				
	MULCHED SEEDING U						
0013	621-06567 1.000	5.00000	5.00				
	WATER						
0014	621-06574 235.000	23.20000	5,452.00				
	SODDING						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -43858-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 210092100ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	628-09403 FIELD OFFICE, C MOS	4.000	4,000.00000	16,000.00			
0016	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	250.00000	500.00			
0017	702-51863 FIELD DRILLED HOLE IN CONCRETE EACH	137.000	50.00000	6,850.00			
0018	703-06029 REINFORCING BARS, EPOXY COATED LBS	228.000	25.00000	5,700.00			
0019	709-51821 SURFACE SEAL , BRIDGE NO. 1 LS	(1)	1,800.00000	1,800.00			
0020	710-09158 PATCHING CONCRETE STRUCTURES SFT	138.000	110.00000	15,180.00			
0021	724-12918 SILICONE JOINT SEALANT LFT	445.000	75.00000	33,375.00			



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -43858-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 210092100ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0022	727-90308	20.000	90.00000	1,800.00			
	EPOXY INJECTION, CRACK PREPARATION	LFT					
0023	727-90309	1.000	200.00000	200.00			
	EPOXY INJECTION, EPOXY MATERIAL	GAL					
0024	727-93560	(1)	1,100.00000	1,100.00			
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS					
0025	731-12679	30.000	75.00000	2,250.00			
	MSE PANEL JOINT SEALING	LFT					
0026	801-06625	16.000	162.00000	2,592.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0027	801-06640	4.000	192.00000	768.00			
	CONSTRUCTION SIGN, A	EACH					
0028	801-06645	8.000	108.00000	864.00			
	CONSTRUCTION SIGN, B	EACH					



February 24, 2023

Tabulation of Bids

Page 10 of 10

**Contract ID:** B -43858-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 751

**Project(s):** 210092100ST4

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

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	801-06775 (1)	21,000.00000	21,000.00				
	MAINTAINING TRAFFIC						
0030	801-12862 48.000	35.45000	1,701.60				
	TEMPORARY PEDESTRIAN CHANNELIZER						
0031	621-01004 1.000	525.00000	525.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
	<b>Section Totals:</b>		\$299,319.60				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$299,319.60				
	<b>Contract Item Totals</b>		<b>\$299,319.60</b>				
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>				
	<b>Contract Grand Totals</b>		<b>\$299,319.60</b>				

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

**Contract ID:** B -44156-A

**Counties:** VANDERBURGH

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 761

**Project(s):** 190078200ST6, 190194000ST6, 200063800ST6

**Contract Time:** 09/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTRUCT

Line No / Item ID			(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	25,000.00000	25,000.00	35,000.00000	35,000.00		
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Tabulation of Bids

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**Contract Description:** BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTRUCT

Line No / Item ID			(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	131,500.00000	131,500.00	193,009.16000	193,009.16		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	13,000.00000	13,000.00	17,000.00000	17,000.00		
	CLEARING RIGHT OF WAY	LS						
0010	202-51368	85.000	46.50000	3,952.50	220.00000	18,700.00		
	SLOPEWALL, REMOVE	SYS						
0011	202-74035	1.000	160.00000	160.00	350.00000	350.00		
	SIGN, REMOVE	EACH						
0012	202-93047	2.000	500.00000	1,000.00	3,025.00000	6,050.00		
	MANHOLE, REMOVE	EACH						
0013	202-94954	14.000	90.00000	1,260.00	411.00000	5,754.00		
	BARRIER WALL, CONCRETE, REMOVE	LFT						



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Tabulation of Bids

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**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTRUCT

Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0014	202-96133 PIPE, REMOVE	35.000 LFT	90.00000 3,150.00	43.00000 1,505.00					
0015	203-02000 EXCAVATION, COMMON	150.000 CYS	50.00000 7,500.00	76.00000 11,400.00					
0016	205-12108 STORMWATER MANAGEMENT BUDGET	10,089.000 DOL	1.00000 10,089.00	1.00000 10,089.00					
0017	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	2,500.00000 2,500.00	6,000.00000 6,000.00					
0018	205-12618 SWQCP PREPARATION	(1) LS	3,360.00000 3,360.00	3,360.00000 3,360.00					
0019	207-09935 SUBGRADE TREATMENT, TYPE IC	177.000 SYS	73.50000 13,009.50	85.00000 15,045.00					
0020	211-02050 B BORROW	30.000 CYS	75.00000 2,250.00	80.00000 2,400.00					
0021	211-09265 STRUCTURE BACKFILL, TYPE 2	46.000 CYS	70.00000 3,220.00	56.00000 2,576.00					





February 24, 2023

Tabulation of Bids

**Contract ID:** B -44156-A

**Counties:** VANDERBURGH

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**Contract Description:** BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTRUCT

Line No / Item ID			(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	213-09269	20.000	550.00000	11,000.00	1,425.00000	28,500.00		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0023	507-08272	68.000	10.00000	680.00	30.00000	2,040.00		
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0024	602-91266	14.000	300.00000	4,200.00	400.00000	5,600.00		
	CONCRETE MEDIAN BARRIER MODIFIED	LFT						
0025	616-06455	85.000	70.00000	5,950.00	225.00000	19,125.00		
	SLOPEWALL	SYS						
0026	619-11050	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00		
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0027	619-11052	(1)	180,000.00000	180,000.00	180,000.00000	180,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0028	619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -44156-A

**Counties:** VANDERBURGH

**Letting Date:** January 19, 2023

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**Call Order:** 761

**Project(s):** 190078200ST6, 190194000ST6, 200063800ST6

**Contract Time:** 09/15/23 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTRUCT

Line No / Item ID			(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	619-12459	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0030	619-12506	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00		
	CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 1	LS						
0031	619-51859	(1)	50,000.00000	50,000.00	60,000.00000	60,000.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0032	619-51860	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0033	621-01004	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0034	621-06553	29.000	5.00000	145.00	5.00000	145.00		
	SEED MIXTURE, R	LBS						
0035	621-06565	1.000	450.00000	450.00	450.00000	450.00		
	MULCHING MATERIAL	TON						



February 24, 2023

Tabulation of Bids

**Contract ID:** B -44156-A

**Counties:** VANDERBURGH

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**Project(s):** 190078200ST6, 190194000ST6, 200063800ST6

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTRUCT

Line No / Item ID			(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	628-11976	2.000	750.00000	1,500.00	500.00000	1,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0037	628-12683	12.000	1,800.00000	21,600.00	4,500.00000	54,000.00		
	FIELD OFFICE, D	MOS						
0038	709-51821	(1)	7,183.00000	7,183.00	15,000.00000	15,000.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0039	710-09158	80.000	175.00000	14,000.00	70.00000	5,600.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0040	711-11599	36.000	22.50000	810.00	75.00000	2,700.00		
	REPAIR WELD	IN						
0041	715-05151	15.000	220.00000	3,300.00	296.00000	4,440.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN. , WATERMAIN QUALITY	LFT						
0042	715-05152	23.000	120.00000	2,760.00	178.00000	4,094.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -44156-A

**Counties:** VANDERBURGH

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 761

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**Contract Description:** BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTRUCT

Line No / Item ID		(1) RAGLE, INC.			(2) E & B PAVING LLC			
Item Description		Unit Price		Ext Amount	Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units						Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0043	715-05154	12.000	185.00000	2,220.00	545.00000	6,540.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0044	715-05154	11.000	525.00000	5,775.00	600.00000	6,600.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN. , WATERMAIN QUALITY	LFT						
0045	715-08305	30.000	310.00000	9,300.00	1,000.00000	30,000.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0046	715-10238	25.000	400.00000	10,000.00	1,000.00000	25,000.00		
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0047	715-46005	1.000	975.00000	975.00	1,080.00000	1,080.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0048	716-07631	143.000	1,050.00000	150,150.00	1,493.00000	213,499.00		
	PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						
0049	716-07633	208.000	1,250.00000	260,000.00	1,686.00000	350,688.00		
	PIPE INSTALLATION, TRENCHLESS, 24 IN. , WATERMAIN QUALITY	LFT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** B -44156-A

**Counties:** VANDERBURGH

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 761

**Project(s):** 190078200ST6, 190194000ST6, 200063800ST6

**Contract Time:** 09/15/23 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTRUCT

Line No / Item ID			(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	720-45410	1.000	10,000.00000	10,000.00	5,760.00000	5,760.00		
	MANHOLE, C4	EACH						
0051	720-90984	3.000	11,500.00000	34,500.00	8,140.00000	24,420.00		
	MANHOLE, C2	EACH						
0052	720-95310	3.000	7,500.00000	22,500.00	6,075.00000	18,225.00		
	INLET, P12A MODIFIED	EACH						
0053	722-01066	3,198.000	68.00000	217,464.00	125.00000	399,750.00		
	HYDRODEMOLITION	SYS						
0054	722-12380	70,705.000	1.00000	70,705.00	1.00000	70,705.00		
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0055	722-12463	2,636.000	10.00000	26,360.00	12.00000	31,632.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0056	722-12464	562.000	7.85000	4,411.70	12.00000	6,744.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						





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Tabulation of Bids

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**Contract ID:** B -44156-A

**Counties:** VANDERBURGH

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**Contract Description:** BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTRUCT

Line No / Item ID			(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	801-06640	99.000	125.00000	12,375.00	213.00000	21,087.00		
	CONSTRUCTION SIGN, A	EACH						
0066	801-06645	30.000	65.00000	1,950.00	113.00000	3,390.00		
	CONSTRUCTION SIGN, B	EACH						
0067	801-06710	170.000	10.00000	1,700.00	21.00000	3,570.00		
	FLASHING ARROW SIGN	DAY						
0068	801-06775	(1)	280,000.00000	280,000.00	151,000.00000	151,000.00		
	MAINTAINING TRAFFIC	LS						
0069	801-07023	14.000	6,200.00000	86,800.00	6,200.00000	86,800.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0070	801-07118	132.000	12.00000	1,584.00	16.00000	2,112.00		
	BARRICADE, III-A	LFT						
0071	801-08401	1,701.000	55.00000	93,555.00	40.00000	68,040.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0072	801-08508	2,186.000	65.00000	142,090.00	45.00000	98,370.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



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**Contract ID:** B -44156-A

**Counties:** VANDERBURGH

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**District(s):** Vincennes

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**Contract Description:** BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTRUCT

Line No / Item ID			(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	801-11642	2.000	3,500.00000	7,000.00	5,632.00000	11,264.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0074	801-12042	14.000	275.00000	3,850.00	2,500.00000	35,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0075	801-12930	4.000	795.00000	3,180.00	2,797.00000	11,188.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0076	802-04893	1.000	1,750.00000	1,750.00	1,750.00000	1,750.00		
	REFERENCE POST	EACH						
0077	808-05866	12.000	89.00000	1,068.00	64.00000	768.00		
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0078	808-06716	16,892.000	0.65000	10,979.80	0.50000	8,446.00		
	LINE, REMOVE	LFT						
0079	808-10049	316.000	2.95000	932.20	8.00000	2,528.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						





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**Contract ID:** B -44156-A

**Counties:** VANDERBURGH

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**District(s):** Vincennes

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Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0080	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	316.000 LFT	2.95000 932.20	8.00000 2,528.00					
0081	808-10071 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	79.000 LFT	4.95000 391.05	9.00000 711.00					
0082	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	4,286.000 LFT	0.78000 3,343.08	1.22000 5,228.92					
0083	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	7,117.000 LFT	0.78000 5,551.26	1.21000 8,611.57					
0084	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	95.00000 855.00	334.00000 3,006.00					
0085	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000 EACH	30.00000 120.00	45.00000 180.00					



February 24, 2023

Tabulation of Bids

**Contract ID:** B -44156-A

**Counties:** VANDERBURGH

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 761

**Project(s):** 190078200ST6, 190194000ST6, 200063800ST6

**Contract Time:** 09/15/23 COMPLETION DATE

**Min: Max:**

**Contract Description:** BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTRUCT

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	808-96075 1,475.000	0.95000	1,401.25	2.81000	4,144.75		
	LINE, THERMOPLASTIC, LFT						
	BROKEN, WHITE, 6 IN.						
0089	406-05521 82.000	5.00000	410.00	0.55000	45.10		
	ASPHALT FOR TACK COAT SYS						
<b>Section Totals:</b>			\$2,252,377.82		\$2,719,430.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,252,377.82		\$2,719,430.00		



February 24, 2023

Tabulation of Bids

Page 14 of 15

**Contract ID:** B -44156-A

**Counties:** VANDERBURGH

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 761

**Project(s):** 190078200ST6, 190194000ST6, 200063800ST6

**Contract Time:** 09/15/23 COMPLETION DATE

**Min: Max:**

**Contract Description:** BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTRUCT

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0087 722-51842	3,198.000			215.00000	687,570.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>				\$687,570.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$687,570.00		



February 24, 2023

Tabulation of Bids

**Contract ID:** B -44156-A

**Counties:** VANDERBURGH

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 761

**Project(s):** 190078200ST6, 190194000ST6, 200063800ST6

**Contract Time:** 09/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTRUCT

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
		<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0088	722-01061	3,198.000	100.00000	319,800.00			
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>			\$319,800.00			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$319,800.00			
<b>Contract Item Totals</b>				<b>\$2,572,177.82</b>		<b>\$3,407,000.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$2,572,177.82</b>		<b>\$3,407,000.00</b>	

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 7

**Contract ID:** M -44319-A

**Counties:** ELKHART

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 801

**Project(s):** 220020400ST2

**Contract Time:** 08/04/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>				
0001	105-06845	(1)	11,300.00000	11,300.00	13,986.40000	13,986.40			
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



February 24, 2023

Tabulation of Bids

Page 2 of 7

**Contract ID:** M -44319-A

**Counties:** ELKHART

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 801

**Project(s):** 220020400ST2

**Contract Time:** 08/04/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001	(1)		39,400.00000	39,400.00	49,700.00000	49,700.00		
	MOBILIZATION AND DEMOBILIZATION	LS							
0009	202-02279	24.000		57.12000	1,370.88	70.00000	1,680.00		
	CURB AND GUTTER, REMOVE	LFT							
0010	202-90277	1.000		700.00000	700.00	700.00000	700.00		
	DETECTOR HOUSING, REMOVE	EACH							
0011	207-09935	50.000		138.42000	6,921.00	78.00000	3,900.00		
	SUBGRADE TREATMENT, TYPE IC	SYS							
0012	211-09265	21.000		80.00000	1,680.00	127.00000	2,667.00		
	STRUCTURE BACKFILL, TYPE 2	CYS							
0013	304-12627	3,390.000		160.00000	542,400.00	212.00000	718,680.00		
	HMA PATCHING FULL DEPTH, TYPE D	TON							
0014	304-12628	327.000		187.00000	61,149.00	212.00000	69,324.00		
	HMA PATCHING PARTIAL DEPTH, TYPE D	TON							



February 24, 2023

Tabulation of Bids

Page 3 of 7

**Contract ID:** M -44319-A

**Counties:** ELKHART

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 801

**Project(s):** 220020400ST2

**Contract Time:** 08/04/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0015	401-10258	24,677.000	0.10000	2,467.70	0.10000	2,467.70		
	JOINT ADHESIVE, SURFACE	LFT						
0016	401-11785	24,677.000	0.10000	2,467.70	0.10000	2,467.70		
	LIQUID ASPHALT SEALANT	LFT						
0017	406-05520	9.000	1.00000	9.00	1.00000	9.00		
	ASPHALT FOR TACK COAT	TON						
0018	507-07482	96.000	100.00000	9,600.00	24.00000	2,304.00		
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0019	605-06145	24.000	150.68000	3,616.32	260.00000	6,240.00		
	CURB AND GUTTER, B, CONCRETE	LFT						
0020	621-01004	1.000	425.00000	425.00	425.00000	425.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0021	621-06559	11.000	50.50000	555.50	50.50000	555.50		
	MULCHED SEEDING R	SYS						



February 24, 2023

Tabulation of Bids

**Contract ID:** M -44319-A

**Counties:** ELKHART

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 801

**Project(s):** 220020400ST2

**Contract Time:** 08/04/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		Unit Price	Ext Amount
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	715-05149	24.000	259.95000	6,238.80	200.00000	4,800.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0023	801-06207	905.000	1.75000	1,583.75	5.00000	4,525.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0024	801-06211	4.000	135.00000	540.00	135.00000	540.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0025	801-06640	27.000	209.00000	5,643.00	209.00000	5,643.00		
	CONSTRUCTION SIGN, A	EACH						
0026	801-06710	40.000	20.00000	800.00	20.00000	800.00		
	FLASHING ARROW SIGN	DAY						
0027	801-06775	(1)	59,328.00000	59,328.00	80,700.00000	80,700.00		
	MAINTAINING TRAFFIC	LS						
0028	801-92448	120.000	30.00000	3,600.00	5.00000	600.00		
	CONSTRUCTION SIGNS MOBILE	DAY						





February 24, 2023

Tabulation of Bids

Page 5 of 7

**Contract ID:** M -44319-A

**Counties:** ELKHART

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 801

**Project(s):** 220020400ST2

**Contract Time:** 08/04/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0029	805-01844	50.000	42.00000	2,100.00	42.00000	2,100.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0030	805-78470	162.000	1.00000	162.00	1.00000	162.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0031	805-78510	300.000	2.50000	750.00	2.50000	750.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0032	805-78785	1.000	2,200.00000	2,200.00	2,200.00000	2,200.00		
	SIGNAL DETECTOR HOUSING	EACH						
0033	805-78795	47.000	30.00000	1,410.00	30.00000	1,410.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0034	808-06694	18.000	10.00000	180.00	10.00000	180.00		
	LINE, PAINT, SOLID, YELLOW, 8 IN.	LFT						



February 24, 2023

Tabulation of Bids

Page 6 of 7

**Contract ID:** M -44319-A

**Counties:** ELKHART

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 801

**Project(s):** 220020400ST2

**Contract Time:** 08/04/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0035	808-06711	390.000	1.00000	390.00	1.00000	390.00		
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0036	808-06712	1,690.000	0.40000	676.00	0.40000	676.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0037	808-06713	2,765.000	0.40000	1,106.00	0.40000	1,106.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0038	808-06714	6,639.000	0.40000	2,655.60	0.40000	2,655.60		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0039	808-75290	435.000	10.00000	4,350.00	10.00000	4,350.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0040	808-75320	4.000	150.00000	600.00	150.00000	600.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



February 24, 2023

Tabulation of Bids

Page 7 of 7

**Contract ID:** M -44319-A

**Counties:** ELKHART

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 801

**Project(s):** 220020400ST2

**Contract Time:** 08/04/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0041	808-75996	197.000	23.02000	4,534.94	18.30000	3,605.10	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0042	808-75998	197.000	35.00000	6,895.00	35.00000	6,895.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>			\$789,811.19		\$999,800.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$789,811.19		\$999,800.00		
<b>Contract Item Totals</b>			<b>\$789,811.19</b>		<b>\$999,800.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$789,811.19</b>		<b>\$999,800.00</b>		

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 4

**Contract ID:** M -44718-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 811

**Project(s):** 220122100ST4

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MOWING

Line No / Item ID Item Description			(1) COMPTONS MOWING SERVICE INC		(2) LINKEL COMPANY LLC		(3) J & M CONTRACTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	MOWING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	623-04884	1.000	100,000.00000	100,000.00	174,000.00000	174,000.00	197,994.00000	197,994.00
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	125,000.00000	125,000.00	100,000.00000	100,000.00	120,000.00000	120,000.00
	MOWING, CYCLE NO. 2	CYCL						
0005	623-04886	1.000	60,000.00000	60,000.00	100,000.00000	100,000.00	120,000.00000	120,000.00
	MOWING, CYCLE NO. 3	CYCL						
0006	623-04887	1.000	90,000.00000	90,000.00	100,000.00000	100,000.00	120,000.00000	120,000.00
	MOWING, CYCLE NO. 4	CYCL						
0007	623-05684	1.000	50,000.00000	50,000.00	100,000.00000	100,000.00	120,000.00000	120,000.00
	MOWING, CYCLE NO. 5	CYCL						
<b>Section Totals:</b>				\$425,002.00		\$574,002.00		\$677,996.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$425,002.00		\$574,002.00		\$677,996.00



February 24, 2023

Tabulation of Bids

**Contract ID:** M -44718-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 811

**Project(s):** 220122100ST4

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MOWING

<b>Contract Item Totals</b>	<b>\$425,002.00</b>	<b>\$574,002.00</b>	<b>\$677,996.00</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$425,002.00</b>	<b>\$574,002.00</b>	<b>677,996.00</b>

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

**Contract ID:** M -44718-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 811

**Project(s):** 220122100ST4

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MOWING

Line No / Item ID Item Description Alt Set / Alt Member			(4) OLCO INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	MOWING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0003	623-04884	1.000	180,000.00000	180,000.00				
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	180,000.00000	180,000.00				
	MOWING, CYCLE NO. 2	CYCL						
0005	623-04886	1.000	180,000.00000	180,000.00				
	MOWING, CYCLE NO. 3	CYCL						
0006	623-04887	1.000	170,000.00000	170,000.00				
	MOWING, CYCLE NO. 4	CYCL						
0007	623-05684	1.000	165,000.00000	165,000.00				
	MOWING, CYCLE NO. 5	CYCL						
<b>Section Totals:</b>			\$875,002.00					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$875,002.00					
<b>Contract Item Totals</b>			<b>\$875,002.00</b>					



February 24, 2023

Tabulation of Bids

Page 4 of 4

**Contract ID:** M -44718-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 811

**Project(s):** 220122100ST4

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**                      **Max:**

**Contract Description:** MOWING

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**Contract Grand Totals**

**\$875,002.00**

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

**Contract ID:** M -44719-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 821

**Project(s):** 220122200ST4

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MOWING

Line No / Item ID Item Description			(1) J & M CONTRACTING INC		(2) COMPTONS MOWING SERVICE INC		(3) WHITES GENERAL CONTRACTING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	MOWING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	623-04884	1.000	200,000.00000	200,000.00	200,000.00000	200,000.00	245,000.00000	245,000.00
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	159,882.00000	159,882.00	180,000.00000	180,000.00	200,000.00000	200,000.00
	MOWING, CYCLE NO. 2	CYCL						
<b>Section Totals:</b>			\$359,884.00		\$380,002.00		\$445,002.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$359,884.00		\$380,002.00		\$445,002.00	
<b>Contract Item Totals</b>			<b>\$359,884.00</b>		<b>\$380,002.00</b>		<b>\$445,002.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$359,884.00</b>		<b>\$380,002.00</b>		<b>445,002.00</b>	

( ) indicates item is bid as Lump Sum





February 24, 2023

Tabulation of Bids

**Contract ID:** M -44719-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 821

**Project(s):** 220122200ST4

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MOWING

Line No / Item ID			(4) LINKEL COMPANY LLC		(5) OLCO INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	MOWING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	623-04884	1.000	300,000.00000	300,000.00	368,000.00000	368,000.00		
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	243,550.00000	243,550.00	270,000.00000	270,000.00		
	MOWING, CYCLE NO. 2	CYCL						
<b>Section Totals:</b>			\$543,552.00		\$638,002.00			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$543,552.00		\$638,002.00			
<b>Contract Item Totals</b>			<b>\$543,552.00</b>		<b>\$638,002.00</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$543,552.00</b>		<b>\$638,002.00</b>			

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 22

**Contract ID:** R -37672-B

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 140103400LC4

**Contract Time:** 06/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	100,000.00000	100,000.00	51,900.00000	51,900.00	25,500.74000	25,500.74
		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				



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -37672-B

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 140103400LC4

**Contract Time:** 06/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	272,404.55000	272,404.55	182,460.00000	182,460.00	192,940.00000	192,940.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	35,000.00000	35,000.00	30,435.00000	30,435.00	41,000.00000	41,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	128.000	40.00000	5,120.00	61.99000	7,934.72	65.00000	8,320.00
	PAVEMENT REMOVAL	SYS						
0013	202-02278	218.000	20.00000	4,360.00	12.53000	2,731.54	28.00000	6,104.00
	CURB, CONCRETE, REMOVE	LFT						
0014	202-02279	491.000	20.00000	9,820.00	8.89000	4,364.99	33.00000	16,203.00
	CURB AND GUTTER, REMOVE	LFT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -37672-B

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 140103400LC4

**Contract Time:** 06/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-06580	150.000	125.16000	18,774.00	175.59000	26,338.50	285.00000	42,750.00
	CONTAMINATED SOIL, REMOVE	CYS						
0016	202-74035	1.000	55.00000	55.00	55.00000	55.00	55.00000	55.00
	SIGN, REMOVE	EACH						
0017	202-91840	182.000	32.00000	5,824.00	32.00000	5,824.00	35.00000	6,370.00
	FENCE, CHAIN LINK, REMOVE	LFT						
0018	202-96133	213.000	91.36000	19,459.68	91.36000	19,459.68	20.00000	4,260.00
	PIPE, REMOVE	LFT						
0019	203-02000	6,444.000	40.00000	257,760.00	43.15000	278,058.60	45.00000	289,980.00
	EXCAVATION, COMMON	CYS						
0020	205-12108	42,400.000	1.00000	42,400.00	1.00000	42,400.00	1.00000	42,400.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0021	205-12616	(1)	5,000.00000	5,000.00	20,375.00000	20,375.00	10,997.07000	10,997.07
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -37672-B

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 140103400LC4

**Contract Time:** 06/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	205-12618 (1) SWQCP PREPARATION LS	5,000.00000	5,000.00	2,550.00000	2,550.00	3,200.00000	3,200.00
0023	207-08264 1,899.000 SUBGRADE TREATMENT, TYPE II SYS	25.00000	47,475.00	25.99000	49,355.01	35.00000	66,465.00
0024	207-09935 13,001.000 SUBGRADE TREATMENT, TYPE IC SYS	30.00000	390,030.00	29.40000	382,229.40	43.00000	559,043.00
0025	207-12498 4,641.000 SUBGRADE TREATMENT, TYPE ID , MODIFIED SYS	60.00000	278,460.00	65.00000	301,665.00	48.00000	222,768.00
0026	211-09264 438.000 STRUCTURE BACKFILL, TYPE 1 CYS	36.27000	15,886.26	36.27000	15,886.26	1.00000	438.00
0027	214-11796 1,115.000 GEOGRID, TYPE IB SYS	5.01000	5,586.15	2.10000	2,341.50	2.00000	2,230.00
0028	301-12234 991.000 COMPACTED AGGREGATE NO. 53 CYS	46.00000	45,586.00	86.97000	86,187.27	66.00000	65,406.00



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -37672-B

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 140103400LC4

**Contract Time:** 06/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	302-07455	186.000	120.00000	22,320.00	94.86000	17,643.96	159.29000	29,627.94
	DENSE GRADED SUBBASE	CYS						
0030	303-01180	358.000	46.04000	16,482.32	44.60000	15,966.80	60.00000	21,480.00
	COMPACTED AGGREGATE NO. 53	TON						
0031	304-07493	99.000	206.32000	20,425.68	279.82000	27,702.18	250.00000	24,750.00
	WIDENING WITH HMA, TYPE B	TON						
0032	306-08034	3,268.000	9.85000	32,189.80	5.69000	18,594.92	6.00000	19,608.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033	401-07321	1,190.000	113.90000	135,541.00	118.58000	141,110.20	125.00000	148,750.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0034	401-07390	1,472.000	101.65000	149,628.80	106.72000	157,091.84	110.00000	161,920.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0035	401-07423	1,717.000	100.60000	172,730.20	102.70000	176,335.90	108.00000	185,436.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -37672-B

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 140103400LC4

**Contract Time:** 06/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-10258	9,224.000	0.90000	8,301.60	0.94000	8,670.56	0.60000	5,534.40
	JOINT ADHESIVE, SURFACE	LFT						
0037	401-10259	5,728.000	2.60000	14,892.80	2.60000	14,892.80	0.75000	4,296.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0038	401-11785	9,224.000	0.20000	1,844.80	0.20000	1,844.80	0.50000	4,612.00
	LIQUID ASPHALT SEALANT	LFT						
0039	406-05520	8.000	1,812.00000	14,496.00	1,924.86000	15,398.88	1,550.00000	12,400.00
	ASPHALT FOR TACK COAT	TON						
0040	605-06140	2,726.000	40.00000	109,040.00	32.14000	87,613.64	48.00000	130,848.00
	CURB AND GUTTER, CONCRETE	LFT						
0041	605-06200	1,121.000	72.00000	80,712.00	84.31000	94,511.51	80.00000	89,680.00
	CENTER CURB, A CONCRETE	LFT						
0042	605-08636	14.000	350.00000	4,900.00	249.25000	3,489.50	250.00000	3,500.00
	CURB AND GUTTER, TURNOUT COMBINED	LFT						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -37672-B

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 140103400LC4

**Contract Time:** 06/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	610-07487	174.000	175.53000	30,542.22	158.30000	27,544.20	200.00000	34,800.00
	HMA FOR APPROACHES, TYPE B	TON						
0044	610-09108	1,068.000	120.00000	128,160.00	101.78000	108,701.04	134.63000	143,784.84
	PCCP FOR APPROACHES, 9 IN.	SYS						
0045	611-08232	4.000	725.00000	2,900.00	725.00000	2,900.00	725.00000	2,900.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0046	615-06490	1.000	750.00000	750.00	750.00000	750.00	725.00000	725.00
	RIGHT-OF-WAY MARKER	EACH						
0047	616-06405	104.000	125.00000	13,000.00	173.07000	17,999.28	200.00000	20,800.00
	RIPRAP, REVETMENT	TON						
0048	616-06451	7.000	215.00000	1,505.00	293.24000	2,052.68	200.00000	1,400.00
	RIPRAP, UNIFORM	TON						
0049	616-12248	252.000	7.94000	2,000.88	7.94000	2,000.88	5.00000	1,260.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						





February 24, 2023

Tabulation of Bids

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**Contract ID:** R -37672-B

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 140103400LC4

**Contract Time:** 06/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	621-01004	4.000	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051	621-02770	3,735.000	1.45000	5,415.75	1.45000	5,415.75	1.45000	5,415.75
	EROSION CONTROL BLANKET	SYS						
0052	621-06545	1.000	1,350.00000	1,350.00	1,350.00000	1,350.00	1,350.00000	1,350.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0053	621-06554	166.000	6.45000	1,070.70	6.45000	1,070.70	6.45000	1,070.70
	SEED MIXTURE, U	LBS						
0054	621-06565	2.000	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
	MULCHING MATERIAL	TON						
0055	621-06567	7.000	55.00000	385.00	55.00000	385.00	55.00000	385.00
	WATER	kGAL						
0056	621-06570	781.000	44.14000	34,473.34	103.87000	81,122.47	115.00000	89,815.00
	TOPSOIL	CYS						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -37672-B

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 140103400LC4

**Contract Time:** 06/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	621-06574	1,737.000	6.55000	11,377.35	6.55000	11,377.35	6.55000	11,377.35
	SODDING	SYS						
0058	628-09403	8.000	2,750.00000	22,000.00	2,500.00000	20,000.00	2,999.39000	23,995.12
	FIELD OFFICE, C	MOS						
0059	628-09409	6.000	107.00000	642.00	275.00000	1,650.00	179.96000	1,079.76
	MOBILE INTERNET SERVICE , 1 EACH	MOS						
0060	628-11976	1.000	385.20000	385.20	1,205.44000	1,205.44	1,874.62000	1,874.62
	COMPUTER SYSTEM EQUIPMENT	EACH						
0061	715-05048	2,997.000	10.50000	31,468.50	15.00000	44,955.00	20.00000	59,940.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0062	715-05149	1,459.000	93.06000	135,774.54	93.06000	135,774.54	105.00000	153,195.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0063	715-05149	63.000	122.78000	7,735.14	122.78000	7,735.14	150.00000	9,450.00
	PIPE, TYPE 2, CIRCULAR, 12 IN. , WM GRADE	LFT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -37672-B

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 140103400LC4

**Contract Time:** 06/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	715-05151	475.000	99.49000	47,257.75	99.49000	47,257.75	125.00000	59,375.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0065	715-05151	130.000	118.69000	15,429.70	118.69000	15,429.70	200.00000	26,000.00
	PIPE, TYPE 2, CIRCULAR, 15 IN. , WM GRADE	LFT						
0066	715-05152	68.000	143.92000	9,786.56	143.92000	9,786.56	150.00000	10,200.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0067	715-08305	114.000	163.10000	18,593.40	251.67000	28,690.38	160.00000	18,240.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0068	715-46000	9.000	2,912.40000	26,211.60	2,912.40000	26,211.60	2,000.00000	18,000.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0069	715-46005	6.000	3,012.40000	18,074.40	3,012.40000	18,074.40	2,100.00000	12,600.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0070	715-46010	2.000	3,118.35000	6,236.70	3,118.35000	6,236.70	2,250.00000	4,500.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						



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Tabulation of Bids

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**Contract ID:** R -37672-B

**Counties:** LAKE

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**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 140103400LC4

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**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	715-94530	4.000	1,158.41000	4,633.64	1,500.00000	6,000.00	700.00000	2,800.00
	ADJUST WATER VALVE TO GRADE	EACH						
0072	718-06532	2,997.000	1.25000	3,746.25	2.00000	5,994.00	1.25000	3,746.25
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0073	718-12307	3,374.000	2.00000	6,748.00	2.00000	6,748.00	1.00000	3,374.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0074	718-52610	402.000	58.50000	23,517.00	112.00000	45,024.00	60.00000	24,120.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0075	720-01092	1.000	3,076.23000	3,076.23	3,076.23000	3,076.23	5,500.00000	5,500.00
	MANHOLE, J15 MODIFIED	EACH						
0076	720-12798	11.000	968.31000	10,651.41	2,640.12000	29,041.32	700.00000	7,700.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0077	720-98174	15.000	3,435.23000	51,528.45	3,435.23000	51,528.45	3,750.00000	56,250.00
	INLET, B15	EACH						



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**Contract ID:** R -37672-B

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 140103400LC4

**Contract Time:** 06/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	720-98174	1.000	4,329.51000	4,329.51	4,329.51000	4,329.51	7,000.00000	7,000.00
	INLET, B15 , COATED	EACH						
0079	720-98555	13.000	3,473.75000	45,158.75	3,473.75000	45,158.75	3,750.00000	48,750.00
	INLET, C15	EACH						
0080	720-98555	1.000	4,146.33000	4,146.33	4,146.33000	4,146.33	7,000.00000	7,000.00
	INLET, C15 , COATED	EACH						
0081	801-02595	3.000	300.00000	900.00	300.00000	900.00	300.00000	900.00
	CONTROLLER RESET TIMING	EACH						
0082	801-03291	1.000	250.00000	250.00	250.00000	250.00	250.00000	250.00
	CONSTRUCTION SIGN, D	EACH						
0083	801-04308	16.000	350.00000	5,600.00	350.00000	5,600.00	350.00000	5,600.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0084	801-06207	7,631.000	1.15000	8,775.65	1.15000	8,775.65	1.00000	7,631.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	801-06208	540.000	2.00000	1,080.00	2.00000	1,080.00	2.00000	1,080.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0086	801-06469	272.000	2.00000	544.00	2.00000	544.00	2.00000	544.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0087	801-06539	(1)	6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0088	801-06577	88.000	6.90000	607.20	6.90000	607.20	6.00000	528.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0089	801-06625	26.000	150.00000	3,900.00	150.00000	3,900.00	150.00000	3,900.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0090	801-06640	50.000	190.00000	9,500.00	190.00000	9,500.00	190.00000	9,500.00
	CONSTRUCTION SIGN, A	EACH						
0091	801-06645	64.000	140.00000	8,960.00	140.00000	8,960.00	140.00000	8,960.00
	CONSTRUCTION SIGN, B	EACH						



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**Project(s):** 140103400LC4

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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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	801-06710	90.000	10.00000	900.00	10.00000	900.00	10.00000	900.00
	FLASHING ARROW SIGN	DAY						
0093	801-06775	(1)	100,000.00000	100,000.00	97,241.78000	97,241.78	85,000.00000	85,000.00
	MAINTAINING TRAFFIC	LS						
0094	801-07119	676.000	16.00000	10,816.00	16.00000	10,816.00	16.00000	10,816.00
	BARRICADE, III-B	LFT						
0095	801-08400	40.000	350.00000	14,000.00	247.80000	9,912.00	350.00000	14,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0096	801-09087	30.000	3.45000	103.50	3.45000	103.50	3.00000	90.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	LFT						
0097	801-11642	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0098	801-12389	72.000	10.00000	720.00	10.00000	720.00	10.00000	720.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN	LFT						



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**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	801-94295	4.000	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
	SIGNAL HEAD RELOCATE	EACH						
0100	802-05702	182.000	24.00000	4,368.00	24.00000	4,368.00	24.00000	4,368.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0101	802-09838	231.000	18.00000	4,158.00	18.00000	4,158.00	18.00000	4,158.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0102	805-01300	1.000	4,400.00000	4,400.00	4,400.00000	4,400.00	4,400.00000	4,400.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0103	805-01815	6.000	5,400.00000	32,400.00	5,400.00000	32,400.00	5,400.00000	32,400.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0104	805-01842	6.000	1,500.00000	9,000.00	1,500.00000	9,000.00	1,500.00000	9,000.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0105	805-01844	1,154.000	19.00000	21,926.00	19.00000	21,926.00	19.00000	21,926.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	805-03980	2.000	410.00000	820.00	410.00000	820.00	410.00000	820.00
	EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						
0107	805-08244	1.000	2,400.00000	2,400.00	2,400.00000	2,400.00	2,400.00000	2,400.00
	CELLULAR MODEM KIT	EACH						
0108	805-09539	10.000	475.00000	4,750.00	475.00000	4,750.00	475.00000	4,750.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0109	805-11759	1.000	11,400.00000	11,400.00	11,400.00000	11,400.00	11,400.00000	11,400.00
	GPS MAST MOUNT RADIO UNIT	EACH						
0110	805-78109	1.000	22,000.00000	22,000.00	22,000.00000	22,000.00	22,000.00000	22,000.00
	CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0111	805-78205	21.000	1,080.00000	22,680.00	1,080.00000	22,680.00	1,080.00000	22,680.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						



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**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0112	805-78225	2.000	1,280.00000	2,560.00	1,280.00000	2,560.00	1,280.00000	2,560.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0113	805-78230	3.000	1,650.00000	4,950.00	1,650.00000	4,950.00	1,650.00000	4,950.00
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0114	805-78415	8.000	3,600.00000	28,800.00	3,600.00000	28,800.00	3,600.00000	28,800.00
	SPAN, CATENARY, AND TETHER	EACH						
0115	805-78420	8.000	465.00000	3,720.00	465.00000	3,720.00	465.00000	3,720.00
	DISCONNECT HANGER	EACH						
0116	805-78467	28.000	4.00000	112.00	4.00000	112.00	4.00000	112.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0117	805-78470	6,676.000	0.50000	3,338.00	0.50000	3,338.00	0.50000	3,338.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0118	805-78480	1,244.000	2.90000	3,607.60	2.90000	3,607.60	2.90000	3,607.60
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						



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**Contract ID:** R -37672-B

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**Project(s):** 140103400LC4

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**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	805-78485	1,282.000	3.70000	4,743.40	3.70000	4,743.40	3.70000	4,743.40
		LFT						
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE							
0120	805-78490	327.000	4.00000	1,308.00	4.00000	1,308.00	4.00000	1,308.00
		LFT						
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE							
0121	805-78495	1,100.000	4.20000	4,620.00	4.20000	4,620.00	4.20000	4,620.00
		LFT						
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE							
0122	805-78510	3,392.000	3.00000	10,176.00	3.00000	10,176.00	3.00000	10,176.00
		LFT						
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE							
0123	805-78785	18.000	680.00000	12,240.00	680.00000	12,240.00	680.00000	12,240.00
		EACH						
	SIGNAL DETECTOR HOUSING							
0124	805-78795	1,946.000	9.00000	17,514.00	9.00000	17,514.00	9.00000	17,514.00
		LFT						
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	805-78925	1.000	1,300.00000	1,300.00	1,300.00000	1,300.00	1,300.00000	1,300.00
	CONTROLLER CABINET FOUNDATION, P1	EACH						
0126	805-81032	6.000	12,400.00000	74,400.00	12,400.00000	74,400.00	12,400.00000	74,400.00
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0127	807-11694	4.000	4,000.00000	16,000.00	4,000.00000	16,000.00	4,000.00000	16,000.00
	ILLUMINATED SIGN	EACH						
0128	808-06701	248.000	1.10000	272.80	1.10000	272.80	0.85000	210.80
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0129	808-06703	2,075.000	1.10000	2,282.50	1.10000	2,282.50	0.85000	1,763.75
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0130	808-06713	1,184.000	0.55000	651.20	0.55000	651.20	0.55000	651.20
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0131	808-06714	2,330.000	0.55000	1,281.50	0.55000	1,281.50	0.55000	1,281.50
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0132	808-06716	2,118.000	0.50000	1,059.00	0.50000	1,059.00	0.50000	1,059.00
	LINE, REMOVE	LFT						
0133	808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0134	808-11482	665.000	1.75000	1,163.75	1.75000	1,163.75	1.50000	997.50
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0135	808-12032	9,092.000	0.65000	5,909.80	0.65000	5,909.80	0.65000	5,909.80
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0136	808-75215	311.000	3.00000	933.00	3.00000	933.00	3.00000	933.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	LFT						
0137	808-75245	3,899.000	1.10000	4,288.90	1.10000	4,288.90	0.85000	3,314.15
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0138	808-75297	248.000	5.50000	1,364.00	5.50000	1,364.00	5.50000	1,364.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0139	808-75320	24.000	125.00000	3,000.00	125.00000	3,000.00	125.00000	3,000.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0140	808-75325	11.000	135.00000	1,485.00	135.00000	1,485.00	135.00000	1,485.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0141	808-92027	1,599.000	1.90000	3,038.10	1.90000	3,038.10	1.50000	2,398.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0142	808-96016	493.000	3.00000	1,479.00	3.00000	1,479.00	3.00000	1,479.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	LFT						
<b>Section Totals:</b>			\$3,620,180.84		\$3,655,909.79		\$3,852,660.74	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,620,180.84		\$3,655,909.79		\$3,852,660.74	
<b>Contract Item Totals</b>			<b>\$3,620,180.84</b>		<b>\$3,655,909.79</b>		<b>\$3,852,660.74</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	



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**Min: Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

**Contract Grand Totals**

**\$3,620,180.84**

**\$3,655,909.79**

**3,852,660.74**

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -38636-A

**Counties:** SWITZERLAND

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 150009400ST5, 160061400ST5

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	32,550.00000	32,550.00	150,000.00000	150,000.00	29,430.00000	29,430.00
	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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**Call Order:** 131

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	234,100.00000	234,100.00	480,000.00000	480,000.00	250,140.00000	250,140.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	201,011.22000	201,011.22	700,000.00000	700,000.00	125,715.00000	125,715.00
	CLEARING RIGHT OF WAY	LS						
0012	202-74035	4.000	125.00000	500.00	125.00000	500.00	175.00000	700.00
	SIGN, REMOVE	EACH						
0013	202-91385	1.000	395.45000	395.45	1,200.00000	1,200.00	3,200.00000	3,200.00
	INLET, REMOVE	EACH						
0014	202-93741	1.000	700.00000	700.00	700.00000	700.00	375.00000	375.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						



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Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	SLIDE CORRECTION						
0015	202-96133 PIPE, REMOVE	418.000 LFT	13.38000 5,592.84	33.00000 13,794.00	70.00000 29,260.00		
0016	203-02000 EXCAVATION, COMMON	713.000 CYS	61.89000 44,127.57	35.00000 24,955.00	72.00000 51,336.00		
0017	203-02020 EXCAVATION, UNCLASSIFIED	36,435.000 CYS	30.88000 1,125,112.80	30.00000 1,093,050.00	35.00000 1,275,225.00		
0018	205-09387 TEMPORARY TURBIDITY CURTAIN	1,345.000 LFT	23.16000 31,150.20	20.00000 26,900.00	25.00000 33,625.00		
0019	205-11626 PUMP AROUND	1.000 EACH	45,490.15000 45,490.15	50,000.00000 50,000.00	292,845.00000 292,845.00		
0020	205-12108 STORMWATER MANAGEMENT BUDGET	134,710.000 DOL	1.00000 134,710.00	1.00000 134,710.00	1.00000 134,710.00		
0021	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	74,880.00000 74,880.00	60,000.00000 60,000.00	40,000.00000 40,000.00		
0022	205-12618 SWQCP PREPARATION	(1) LS	3,500.00000 3,500.00	135,000.00000 135,000.00	4,500.00000 4,500.00		



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**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	SLIDE CORRECTION						
0023	206-51235 (1) COFFERDAM LS	896,737.17000	896,737.17	1,000,000.00000	1,000,000.00	1,769,660.00000	1,769,660.00
0024	207-08264 688.000 SUBGRADE TREATMENT, TYPE II SYS	25.89000	17,812.32	25.00000	17,200.00	78.00000	53,664.00
0025	207-09935 7,714.000 SUBGRADE TREATMENT, TYPE IC SYS	44.01000	339,493.14	35.00000	269,990.00	31.00000	239,134.00
0026	207-12498 1,061.000 SUBGRADE TREATMENT, TYPE ID SYS	68.45000	72,625.45	45.00000	47,745.00	64.00000	67,904.00
0027	211-02050 139.000 B BORROW CYS	116.57000	16,203.23	70.00000	9,730.00	115.00000	15,985.00
0028	211-09264 733.000 STRUCTURE BACKFILL, TYPE 1 CYS	119.73000	87,762.09	65.00000	47,645.00	100.00000	73,300.00
0029	211-09265 70.000 STRUCTURE BACKFILL, TYPE 2 CYS	120.17000	8,411.90	200.00000	14,000.00	115.00000	8,050.00



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	302-07455	6.000	139.47000	836.82	250.00000	1,500.00	180.00000	1,080.00
	DENSE GRADED SUBBASE	CYS						
0031	303-01180	1,295.000	63.43000	82,141.85	35.00000	45,325.00	66.00000	85,470.00
	COMPACTED AGGREGATE NO. 53	TON						
0032	304-07493	260.000	213.89000	55,611.40	175.00000	45,500.00	225.00000	58,500.00
	WIDENING WITH HMA, TYPE B	TON						
0033	306-08042	499.000	4.91000	2,450.09	10.00000	4,990.00	5.00000	2,495.00
	MILLING, SCARIFICATION	SYS						
0034	306-08043	991.000	6.87000	6,808.17	9.00000	8,919.00	4.00000	3,964.00
	MILLING, TRANSITION	SYS						
0035	306-08159	672.000	6.88000	4,623.36	10.00000	6,720.00	5.00000	3,360.00
	MILLING, ASPHALT , VARIABLE DEPTH	SYS						
0036	401-07322	766.000	156.32000	119,741.12	150.00000	114,900.00	165.00000	126,390.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



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**Contract Description:** SLIDE CORRECTION

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	401-07390	1,097.000	132.00000	144,804.00	125.00000	137,125.00	147.00000	161,259.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0038	401-07392	41.000	140.00000	5,740.00	135.00000	5,535.00	162.00000	6,642.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0039	401-07423	2,243.000	128.45000	288,113.35	115.00000	257,945.00	138.00000	309,534.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0040	401-07424	135.000	145.00000	19,575.00	125.00000	16,875.00	165.00000	22,275.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0041	401-10258	5,303.000	0.35000	1,856.05	0.40000	2,121.20	0.54000	2,863.62
	JOINT ADHESIVE, SURFACE	LFT						
0042	401-10259	5,425.000	0.52000	2,821.00	0.40000	2,170.00	0.66000	3,580.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0043	401-11785	5,303.000	0.28000	1,484.84	0.30000	1,590.90	0.27000	1,431.81
	LIQUID ASPHALT SEALANT	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	401-12169	(1)	4,000.00000	4,000.00	2,500.00000	2,500.00	4,000.00000	4,000.00
	INERTIAL PROFILER, HMA	LS						
0045	406-05520	6.000	950.00000	5,700.00	1.00000	6.00	950.00000	5,700.00
	ASPHALT FOR TACK COAT	TON						
0046	408-12028	1.000	6,500.00000	6,500.00	4,000.00000	4,000.00	5,000.00000	5,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0047	601-01625	1.000	2,250.00000	2,250.00	2,250.00000	2,250.00	2,300.00000	2,300.00
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH						
0048	601-01846	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	3,400.00000	3,400.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0049	601-02241	856.000	12.00000	10,272.00	12.00000	10,272.00	7.00000	5,992.00
	GUARDRAIL, REMOVE	LFT						
0050	601-05071	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	3,800.00000	3,800.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	601-12281	2,419.000	27.00000	65,313.00	27.00000	65,313.00	27.00000	65,313.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0052	601-12289	2.000	1,150.00000	2,300.00	1,150.00000	2,300.00	1,285.00000	2,570.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0053	601-94689	2.000	3,650.00000	7,300.00	3,650.00000	7,300.00	3,500.00000	7,000.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0054	601-99105	113.000	28.00000	3,164.00	28.00000	3,164.00	28.00000	3,164.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0055	610-07487	194.000	200.00000	38,800.00	180.00000	34,920.00	230.00000	44,620.00
	HMA FOR APPROACHES, TYPE B	TON						
0056	610-08446	32.000	117.66000	3,765.12	150.00000	4,800.00	260.00000	8,320.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0057	611-08232	1.000	350.00000	350.00	350.00000	350.00	295.00000	295.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	611-08233	1.000	390.00000	390.00	390.00000	390.00	475.00000	475.00
	MAILBOX ASSEMBLY, RESET DOUBLE	EACH						
0059	615-06490	18.000	240.01000	4,320.18	240.00000	4,320.00	250.00000	4,500.00
	RIGHT-OF-WAY MARKER	EACH						
0060	615-06505	16.000	950.01000	15,200.16	950.00000	15,200.00	940.00000	15,040.00
	MONUMENT, B	EACH						
0061	615-06510	1.000	650.01000	650.01	650.00000	650.00	700.00000	700.00
	MONUMENT, C	EACH						
0062	616-05689	17,522.000	65.94000	1,155,400.68	78.00000	1,366,716.00	83.00000	1,454,326.00
	RIPRAP, CLASS 2	TON						
0063	616-06405	539.000	79.66000	42,936.74	60.00000	32,340.00	91.00000	49,049.00
	RIPRAP, REVETMENT	TON						
0064	616-12246	720.000	2.79000	2,008.80	3.50000	2,520.00	6.10000	4,392.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0065	616-12248	54.000	21.62000	1,167.48	10.00000	540.00	15.00000	810.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						





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<b>SECTION:</b> 1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	616-12251	13,956.000	6.10000	85,131.60	5.50000	76,758.00	6.00000	83,736.00
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0067	621-01004	4.000	100.00000	400.00	250.00000	1,000.00	100.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068	621-02770	7,193.000	3.60000	25,894.80	1.50000	10,789.50	1.50000	10,789.50
	EROSION CONTROL BLANKET	SYS						
0069	621-06545	1.000	100.00000	100.00	1,050.00000	1,050.00	100.00000	100.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0070	621-06553	301.000	15.00000	4,515.00	8.50000	2,558.50	15.00000	4,515.00
	SEED MIXTURE, R	LBS						
0071	621-06559	1,827.000	3.52000	6,431.04	0.37000	675.99	2.00000	3,654.00
	MULCHED SEEDING R	SYS						
0072	621-06565	3.000	500.00000	1,500.00	400.00000	1,200.00	500.00000	1,500.00
	MULCHING MATERIAL	TON						



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<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	621-06574	518.000	16.26000	8,422.68	9.50000	4,921.00	6.00000	3,108.00
	SODDING	SYS						
0074	628-11976	3.000	1,716.82000	5,150.46	775.00000	2,325.00	900.00000	2,700.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0075	628-12683	18.000	3,150.27000	56,704.86	2,200.00000	39,600.00	2,900.00000	52,200.00
	FIELD OFFICE, D	MOS						
0076	715-05123	54.000	173.39000	9,363.06	200.00000	10,800.00	285.00000	15,390.00
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0077	715-05149	344.000	102.91000	35,401.04	75.00000	25,800.00	115.00000	39,560.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0078	715-05154	424.000	123.05000	52,173.20	125.00000	53,000.00	155.00000	65,720.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0079	715-05156	21.000	304.29000	6,390.09	250.00000	5,250.00	310.00000	6,510.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						



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<b>SECTION:</b> 1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	715-05171	78.000	135.64000	10,579.92	150.00000	11,700.00	235.00000	18,330.00
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0081	715-05234	85.000	263.69000	22,413.65	325.00000	27,625.00	400.00000	34,000.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 4.1 SFT	LFT						
0082	715-05236	56.000	258.87000	14,496.72	350.00000	19,600.00	405.00000	22,680.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 5.0 SFT	LFT						
0083	715-05331	124.000	299.32000	37,115.68	300.00000	37,200.00	390.00000	48,360.00
	PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0084	715-07565	2.000	2,798.12000	5,596.24	2,800.00000	5,600.00	6,100.00000	12,200.00
	PIPE END SECTION, MIN. AREA 5.06 SFT	EACH						
0085	715-08181	4.000	986.34000	3,945.36	2,800.00000	11,200.00	6,000.00000	24,000.00
	PIPE END SECTION, MIN. AREA 4.1 SFT	EACH						
0086	715-08305	91.000	125.34000	11,405.94	200.00000	18,200.00	205.00000	18,655.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -38636-A

**Counties:** SWITZERLAND

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 150009400ST5, 160061400ST5

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	715-08629	1.000	4,055.20000	4,055.20	3,200.00000	3,200.00	7,550.00000	7,550.00
	SAFETY METAL END SECTION, 6:1, MIN. AREA 3.3 SFT	EACH						
0088	715-09064	1,132.000	2.25000	2,547.00	2.25000	2,547.00	2.00000	2,264.00
	VIDEO INSPECTION FOR PIPE	LFT						
0089	715-46000	1.000	1,058.46000	1,058.46	1,500.00000	1,500.00	3,900.00000	3,900.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0090	715-46010	4.000	792.78000	3,171.12	1,600.00000	6,400.00	2,300.00000	9,200.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0091	715-46020	4.000	1,846.43000	7,385.72	1,800.00000	7,200.00	2,400.00000	9,600.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0092	715-46030	1.000	2,545.72000	2,545.72	2,000.00000	2,000.00	4,400.00000	4,400.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0093	715-90325	1.000	843.85000	843.85	1,500.00000	1,500.00	3,700.00000	3,700.00
	PIPE END SECTION, DIAMETER 10 IN.	EACH						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -38636-A

**Counties:** SWITZERLAND

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 150009400ST5, 160061400ST5

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	718-06528	8.000	1,760.21000	14,081.68	1,200.00000	9,600.00	3,750.00000	30,000.00
	OUTLET PROTECTOR, 1	EACH						
0095	720-03988	1.000	4,365.33000	4,365.33	6,500.00000	6,500.00	12,400.00000	12,400.00
	MANHOLE, J4 DROP	EACH						
0096	720-07309	727.000	74.05000	53,834.35	130.00000	94,510.00	93.00000	67,611.00
	TRENCH DRAIN , MODIFIED	LFT						
0097	720-45030	2.000	2,517.97000	5,035.94	3,000.00000	6,000.00	4,600.00000	9,200.00
	INLET, E7	EACH						
0098	720-45035	4.000	1,752.29000	7,009.16	3,000.00000	12,000.00	4,700.00000	18,800.00
	INLET, F7	EACH						
0099	720-45410	3.000	3,751.24000	11,253.72	4,000.00000	12,000.00	9,600.00000	28,800.00
	MANHOLE, C4	EACH						
0100	720-94432	1.000	3,751.26000	3,751.26	4,000.00000	4,000.00	9,960.00000	9,960.00
	MANHOLE, C7	EACH						
0101	720-98625	3.000	4,681.18000	14,043.54	6,500.00000	19,500.00	9,850.00000	29,550.00
	MANHOLE, C4 DROP	EACH						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -38636-A

**Counties:** SWITZERLAND

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 150009400ST5, 160061400ST5

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	801-03290	4.000	350.00000	1,400.00	348.00000	1,392.00	350.00000	1,400.00
	CONSTRUCTION SIGN, C	EACH						
0103	801-04308	6.000	300.00000	1,800.00	338.00000	2,028.00	300.00000	1,800.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0104	801-06625	60.000	85.00000	5,100.00	192.00000	11,520.00	85.00000	5,100.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0105	801-06640	32.000	200.00000	6,400.00	285.00000	9,120.00	200.00000	6,400.00
	CONSTRUCTION SIGN, A	EACH						
0106	801-06645	2.000	100.00000	200.00	94.00000	188.00	100.00000	200.00
	CONSTRUCTION SIGN, B	EACH						
0107	801-06775	(1)	17,343.64000	17,343.64	568,463.07000	568,463.07	73,445.00000	73,445.00
	MAINTAINING TRAFFIC	LS						
0108	801-07118	144.000	18.00000	2,592.00	18.00000	2,592.00	18.00000	2,592.00
	BARRICADE, III-A	LFT						
0109	801-07119	144.000	18.00000	2,592.00	20.00000	2,880.00	18.00000	2,592.00
	BARRICADE, III-B	LFT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -38636-A

**Counties:** SWITZERLAND

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 150009400ST5, 160061400ST5

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	802-04089	2.000	85.00000	170.00	85.00000	170.00	85.00000	170.00
	SIGN, SHEET, REMOVE	EACH						
0111	802-05701	77.000	27.00000	2,079.00	27.00000	2,079.00	32.00000	2,464.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0112	802-09840	6.000	32.00000	192.00	32.00000	192.00	30.00000	180.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0113	802-91122	6.000	200.00000	1,200.00	200.00000	1,200.00	300.00000	1,800.00
	SIGN GROUND MOUNTED RESET	EACH						
0114	808-06726	12.000	10.00000	120.00	12.00000	144.00	10.00000	120.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0115	808-12764	222.000	1.50000	333.00	1.74000	386.28	1.50000	333.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0116	808-75007	6,136.000	1.00000	6,136.00	1.01000	6,197.36	1.00000	6,136.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -38636-A

**Counties:** SWITZERLAND

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 150009400ST5, 160061400ST5

**Contract Time:** 06/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0117	808-75047 4,810.000	1.00000	4,810.00	1.26000	6,060.60	1.00000	4,810.00
	LINE, PAINT, SOLID, YELLOW, 6 IN. LFT						
0118	808-75996 56.000	75.00000	4,200.00	7.10000	397.60	43.35000	2,427.60
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH						
0119	808-75998 56.000	129.23000	7,236.88	62.25000	3,486.00	75.00000	4,200.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
<b>Section Totals:</b>			\$6,090,286.66		\$7,669,000.00		\$7,809,589.03
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,090,286.66		\$7,669,000.00		\$7,809,589.03
<b>Contract Item Totals</b>			<b>\$6,090,286.66</b>		<b>\$7,669,000.00</b>		<b>\$7,809,589.03</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$6,090,286.66</b>		<b>\$7,669,000.00</b>		<b>7,809,589.03</b>

( ) indicates item is bid as Lump Sum





February 24, 2023

Tabulation of Bids

**Contract ID:** R -40606-D

**Counties:** PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 145

**Project(s):** 170144800ST4, 200104500ST4

**Contract Time:** 06/02/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING, MAINTENANCE AND REPAIR

Line No / Item ID		(1) GARIUP CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	10,000.00000	10,000.00	13,500.00000	13,500.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -40606-D

**Counties:** PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 145

**Project(s):** 170144800ST4, 200104500ST4

**Contract Time:** 06/02/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) GARIUP CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	50,070.00000	50,070.00	49,000.00000	49,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	60,000.00000	60,000.00	19,000.00000	19,000.00		
	CLEARING RIGHT OF WAY	LS						
0012	201-90788	(1)	41,800.00000	41,800.00	5,000.00000	5,000.00		
	DEBRIS, REMOVE STRUCTURE NO. , 1	LS						
0013	202-51328	(1)	40,000.00000	40,000.00	190,000.00000	190,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -40606-D

**Counties:** PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 145

**Project(s):** 170144800ST4, 200104500ST4

**Contract Time:** 06/02/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) GARIUP CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-93741	4.000	500.00000	2,000.00	450.00000	1,800.00		
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0015	203-08607	874.000	20.00000	17,480.00	7.00000	6,118.00		
	LINEAR GRADING	LFT						
0016	205-11626	1.000	120,000.00000	120,000.00	37,000.00000	37,000.00		
	PUMP AROUND	EACH						
0017	205-12108	4,050.000	1.00000	4,050.00	1.00000	4,050.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	4,000.00000	4,000.00	3,000.00000	3,000.00		
	SWQCP PREPARATION	LS						
0020	207-08264	785.000	15.00000	11,775.00	44.20000	34,697.00		
	SUBGRADE TREATMENT, TYPE II	SYS						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -40606-D

**Counties:** PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 145

**Project(s):** 170144800ST4, 200104500ST4

**Contract Time:** 06/02/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) GARIUP CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	301-12234	169.000	70.00000	11,830.00	210.85000	35,633.65		
	COMPACTED AGGREGATE NO. 53	CYS						
0022	304-07493	264.000	195.00000	51,480.00	267.90000	70,725.60		
	WIDENING WITH HMA, TYPE B	TON						
0023	401-10258	890.000	1.20000	1,068.00	5.30000	4,717.00		
	JOINT ADHESIVE, SURFACE	LFT						
0024	401-10259	850.000	1.20000	1,020.00	6.05000	5,142.50		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0025	401-11785	890.000	1.20000	1,068.00	1.10000	979.00		
	LIQUID ASPHALT SEALANT	LFT						
0026	406-05521	1,315.000	1.80000	2,367.00	3.05000	4,010.75		
	ASPHALT FOR TACK COAT	SYS						
0027	601-01626	1.000	3,000.00000	3,000.00	2,600.00000	2,600.00		
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						
0028	601-02241	400.000	3.40000	1,360.00	3.00000	1,200.00		
	GUARDRAIL, REMOVE	LFT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -40606-D

**Counties:** PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 145

**Project(s):** 170144800ST4, 200104500ST4

**Contract Time:** 06/02/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING, MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	601-06035	100.000	62.00000	6,200.00	55.00000	5,500.00		
	GUARDRAIL, RESET	LFT						
0030	601-12281	375.000	30.00000	11,250.00	26.00000	9,750.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031	601-12288	2.000	3,000.00000	6,000.00	2,685.00000	5,370.00		
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0032	601-94689	4.000	3,900.00000	15,600.00	3,490.00000	13,960.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0033	616-05689	40.000	130.00000	5,200.00	220.00000	8,800.00		
	RIPRAP, CLASS 2	TON						
0034	616-06405	226.000	95.00000	21,470.00	220.00000	49,720.00		
	RIPRAP, REVETMENT	TON						
0035	616-12246	239.000	5.00000	1,195.00	9.00000	2,151.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



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Tabulation of Bids

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**Contract ID:** R -40606-D

**Counties:** PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 145

**Project(s):** 170144800ST4, 200104500ST4

**Contract Time:** 06/02/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) GARIUP CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	616-93019	3.000	1,100.00000	3,300.00	1,100.00000	3,300.00		
	RIPRAP, GROUTED, 18 IN.	SYS						
0037	621-01004	2.000	600.00000	1,200.00	425.00000	850.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038	621-02770	575.000	2.50000	1,437.50	3.22000	1,851.50		
	EROSION CONTROL BLANKET	SYS						
0039	621-06559	1,485.000	1.10000	1,633.50	2.46000	3,653.10		
	MULCHED SEEDING R	SYS						
0040	621-06570	108.000	95.00000	10,260.00	84.00000	9,072.00		
	TOPSOIL	CYS						
0041	621-12612	10.000	275.00000	2,750.00	258.00000	2,580.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0042	628-09403	6.000	6,000.00000	36,000.00	2,500.00000	15,000.00		
	FIELD OFFICE, C	MOS						
0043	628-11976	2.000	1,000.00000	2,000.00	96.30000	192.60		
	COMPUTER SYSTEM EQUIPMENT	EACH						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -40606-D

**Counties:** PORTER

**Letting Date:** January 19, 2023

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**Project(s):** 170144800ST4, 200104500ST4

**Contract Time:** 06/02/23 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE PIPE LINING, MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0044	703-06029	2,660.000	4.00000	10,640.00	3.30000	8,778.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0045	703-08247	40.000	70.00000	2,800.00	41.00000	1,640.00		
	EMBEDDED GALVANIC ANODE	EACH						
0046	704-51002	11.900	3,200.00000	38,080.00	5,000.00000	59,500.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0047	710-09158	20.000	200.00000	4,000.00	231.00000	4,620.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0048	725-11288	110.000	2,000.00000	220,000.00	2,000.00000	220,000.00		
	PIPE LINER, CURED-IN-PLACE, 60 IN.	LFT						
0049	727-90308	100.000	80.00000	8,000.00	121.00000	12,100.00		
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0050	727-90309	24.000	60.00000	1,440.00	77.00000	1,848.00		
	EPOXY INJECTION, EPOXY MATERIAL	GAL						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -40606-D

**Counties:** PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 145

**Project(s):** 170144800ST4, 200104500ST4

**Contract Time:** 06/02/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING, MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	727-93560	(1)	3,000.00000	3,000.00	965.00000	965.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0052	801-04308	6.000	250.00000	1,500.00	218.00000	1,308.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053	801-06625	20.000	170.00000	3,400.00	151.00000	3,020.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0054	801-06640	16.000	225.00000	3,600.00	198.00000	3,168.00		
	CONSTRUCTION SIGN, A	EACH						
0055	801-06775	(1)	20,000.00000	20,000.00	26,000.00000	26,000.00		
	MAINTAINING TRAFFIC	LS						
0056	801-07118	48.000	20.00000	960.00	17.55000	842.40		
	BARRICADE, III-A	LFT						
0057	801-07119	84.000	20.00000	1,680.00	17.55000	1,474.20		
	BARRICADE, III-B	LFT						





February 24, 2023

Tabulation of Bids

Page 9 of 9

**Contract ID:** R -40606-D

**Counties:** PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 145

**Project(s):** 170144800ST4, 200104500ST4

**Contract Time:** 06/02/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING, MAINTENANCE AND REPAIR

Line No / Item ID		(1) GARIUP CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	802-04893	4.000	400.00000	1,600.00	358.00000	1,432.00	
	REFERENCE POST	EACH					
0059	808-10049	976.000	1.50000	1,464.00	1.08000	1,054.08	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0060	808-12032	976.000	1.50000	1,464.00	1.08000	1,054.08	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
<b>Section Totals:</b>				\$898,500.00		\$983,735.46	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$898,500.00		\$983,735.46	
<b>Contract Item Totals</b>				<b>\$898,500.00</b>		<b>\$983,735.46</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$898,500.00</b>		<b>\$983,735.46</b>	

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -40793-A

**Counties:** STEUBEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 151

**Project(s):** 160076200LC2

**Contract Time:** 06/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	29,070.00000	29,070.00	29,070.00000	29,070.00		
	CONSTRUCTION ENGINEERING						
0002	107-09358 10.000	956.00000	9,560.00	1,050.00000	10,500.00		
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	107-09367 10.000	757.00000	7,570.00	750.00000	7,500.00		
	INSPECTION HOLE, 3 FT DEEP OR LESS						
0004	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0005	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0006	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0007	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						



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**Contract ID:** R -40793-A

**Counties:** STEUBEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 151

**Project(s):** 160076200LC2

**Contract Time:** 06/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	159,150.00000	159,150.00	161,000.00000	161,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	99,594.00000	99,594.00	188,385.00000	188,385.00		
	CLEARING RIGHT OF WAY	LS						



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Tabulation of Bids

**Contract ID:** R -40793-A

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**Project(s):** 160076200LC2

**Contract Time:** 06/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02240 PAVEMENT REMOVAL SYS	305.000	29.00000 8,845.00	20.35000	6,206.75		
0015	202-02272 PAVED SIDE DITCH, REMOVE LFT	136.000	19.00000 2,584.00	57.72000	7,849.92		
0016	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE EACH	7.000	100.00000 700.00	110.00000	770.00		
0017	202-91385 INLET, REMOVE EACH	2.000	975.00000 1,950.00	750.00000	1,500.00		
0018	202-91840 FENCE, CHAIN LINK, REMOVE LFT	92.000	10.00000 920.00	12.00000	1,104.00		
0019	202-94747 POST, REMOVE EACH	84.000	10.00000 840.00	30.00000	2,520.00		
0020	202-96128 GUTTER, CONCRETE, REMOVE LFT	933.000	14.00000 13,062.00	12.68000	11,830.44		
0021	202-96133 PIPE, REMOVE LFT	45.000	37.00000 1,665.00	23.33000	1,049.85		



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**Contract ID:** R -40793-A

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**Call Order:** 151

**Project(s):** 160076200LC2

**Contract Time:** 06/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	202-96430 (1) FENCE AND POSTS, REMOVE LS	9,270.00000	9,270.00	3,286.00000	3,286.00		
0023	203-02000 9,920.000 EXCAVATION, COMMON CYS	38.00000	376,960.00	39.85000	395,312.00		
0024	205-11626 1.000 PUMP AROUND EACH	28,678.00000	28,678.00	55,925.00000	55,925.00		
0025	205-12108 54,000.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	54,000.00	1.00000	54,000.00		
0026	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	37,357.40000	37,357.40	5,000.00000	5,000.00		
0027	205-12618 (1) SWQCP PREPARATION LS	4,000.00000	4,000.00	4,000.00000	4,000.00		
0028	207-08264 2,492.000 SUBGRADE TREATMENT, TYPE II SYS	19.50000	48,594.00	29.01000	72,292.92		



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Tabulation of Bids

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**Project(s):** 160076200LC2

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**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	207-12635 17,052.000	12.90000	219,970.80	12.35000	210,592.20		
	SUBGRADE TREATMENT, SYS						
	TYPE IBC						
0030	211-09264 1,259.000	29.00000	36,511.00	45.12000	56,806.08		
	STRUCTURE BACKFILL, TYPE						
	1 CYS						
0031	214-11796 935.000	8.00000	7,480.00	6.10000	5,703.50		
	GEOGRID, TYPE IB						
	SYS						
0032	301-12234 1,452.000	75.00000	108,900.00	73.00000	105,996.00		
	COMPACTED AGGREGATE						
	NO. 53 CYS						
0033	302-07455 168.000	150.00000	25,200.00	45.00000	7,560.00		
	DENSE GRADED SUBBASE						
	CYS						
0034	303-01180 1,152.000	28.00000	32,256.00	38.00000	43,776.00		
	COMPACTED AGGREGATE						
	NO. 53 TON						
0035	303-07449 125.000	60.00000	7,500.00	57.65000	7,206.25		
	COMPACTED AGGREGATE						
	NO. 73 TON						



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Tabulation of Bids

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**District(s):** Fort Wayne

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**Project(s):** 160076200LC2

**Contract Time:** 06/28/25 COMPLETION DATE

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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	303-08210 200.000 TON COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	57.00000	11,400.00	55.50000	11,100.00		
0037	401-07321 1,160.000 TON QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	100.00000	116,000.00	85.00000	98,600.00		
0038	401-07390 2,350.000 TON QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	80.00000	188,000.00	75.00000	176,250.00		
0039	401-07423 2,776.000 TON QC/QA-HMA, 2, 64, BASE, 19.0 mm	80.00000	222,080.00	74.00000	205,424.00		
0040	401-10258 5,309.000 LFT JOINT ADHESIVE, SURFACE	0.20000	1,061.80	0.32000	1,698.88		
0041	401-10259 5,309.000 LFT JOINT ADHESIVE, INTERMEDIATE	0.22000	1,167.98	0.48000	2,548.32		
0042	401-11785 8,993.000 LFT LIQUID ASPHALT SEALANT , RPE	0.20000	1,798.60	0.42000	3,777.06		



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**Contract ID:** R -40793-A

**Counties:** STEUBEN

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**District(s):** Fort Wayne

**Call Order:** 151

**Project(s):** 160076200LC2

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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	406-05520 ASPHALT FOR TACK COAT	12.000 TON	650.00000 7,800.00	775.00000 9,300.00			
0044	601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	2.000 EACH	3,200.00000 6,400.00	3,515.00000 7,030.00			
0045	601-02241 GUARDRAIL, REMOVE	1,104.000 LFT	5.00000 5,520.00	3.00000 3,312.00			
0046	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	888.000 LFT	23.00000 20,424.00	30.00000 26,640.00			
0047	601-12291 GUARDRAIL, MGS, TRANSITION WITH CURB	2.000 EACH	3,675.00000 7,350.00	3,736.00000 7,472.00			
0048	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	2.000 EACH	3,350.00000 6,700.00	3,700.00000 7,400.00			
0049	605-06095 CURB, INTEGRAL B CONCRETE	181.000 LFT	65.00000 11,765.00	30.00000 5,430.00			





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Tabulation of Bids

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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	605-06145 CURB AND GUTTER, B, CONCRETE	610.000 LFT	65.00000 39,650.00	31.00000 18,910.00			
0051	605-08636 CURB AND GUTTER, TURNOUT COMBINED	7.000 LFT	250.00000 1,750.00	115.00000 805.00			
0052	605-52807 CURB AND GUTTER, COMBINED	2,431.000 LFT	35.00000 85,085.00	27.00000 65,637.00			
0053	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	3,684.000 LFT	5.00000 18,420.00	4.30000 15,841.20			
0054	607-06175 GUTTER, CONCRETE, A	6.000 LFT	500.00000 3,000.00	75.00000 450.00			
0055	610-07487 HMA FOR APPROACHES, TYPE B	358.000 TON	200.00000 71,600.00	145.00000 51,910.00			
0056	610-08446 PCCP FOR APPROACHES, 6 IN.	667.000 SYS	100.00000 66,700.00	88.00000 58,696.00			



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Tabulation of Bids

**Contract ID:** R -40793-A

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**Call Order:** 151

**Project(s):** 160076200LC2

**Contract Time:** 06/28/25 COMPLETION DATE

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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	610-09108 PCCP FOR APPROACHES, 9 IN.	297.000	105.00000 31,185.00	97.00000	28,809.00		
0058	611-06497 MAILBOX ASSEMBLY, SINGLE	15.000	275.00000 4,125.00	330.00000	4,950.00		
0059	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	400.00000 400.00	659.00000	659.00		
0060	615-06505 MONUMENT, B	13.000	825.00000 10,725.00	1,185.00000	15,405.00		
0061	615-06527 MONUMENT, SECTION CORNER	1.000	725.00000 725.00	1,316.00000	1,316.00		
0062	616-05689 RIPRAP, CLASS 2	64.000	94.00000 6,016.00	95.37000	6,103.68		
0063	616-06405 RIPRAP, REVETMENT	114.000	69.00000 7,866.00	64.79000	7,386.06		
0064	616-06451 RIPRAP, UNIFORM	13.000	75.00000 975.00	76.22000	990.86		



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**Contract ID:** R -40793-A

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Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	616-12247	325.000	6.00000	1,950.00	8.67000	2,817.75	
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS					
0066	621-06567	57.000	10.00000	570.00	5.00000	285.00	
	WATER	kGAL					
0067	621-06570	1,174.000	60.00000	70,440.00	66.00000	77,484.00	
	TOPSOIL	CYS					
0068	621-06574	2,985.000	4.85000	14,477.25	4.32000	12,895.20	
	SODDING	SYS					
0069	621-06575	11,063.000	4.85000	53,655.55	4.32000	47,792.16	
	SODDING, NURSERY	SYS					
0070	628-09403	15.000	2,985.00000	44,775.00	2,985.00000	44,775.00	
	FIELD OFFICE, C	MOS					
0071	628-11976	1.000	835.00000	835.00	835.00000	835.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0072	628-11977	1.000	2,895.00000	2,895.00	2,895.00000	2,895.00	
	COMPUTER SYSTEM	EACH					



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**Contract ID:** R -40793-A

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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0073	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	122.000 LFT	115.00000 14,030.00	157.55000 19,221.10			
0074	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	612.000 LFT	73.00000 44,676.00	85.96000 52,607.52			
0075	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	203.000 LFT	94.00000 19,082.00	95.30000 19,345.90			
0076	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	942.000 LFT	119.00000 112,098.00	107.03000 100,822.26			
0077	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	136.000 LFT	137.00000 18,632.00	149.43000 20,322.48			
0078	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	110.000 LFT	112.00000 12,320.00	156.75000 17,242.50			
0079	715-05217 PIPE, TYPE 5, CIRCULAR, 12 IN.	107.000 LFT	78.00000 8,346.00	89.45000 9,571.15			



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**Contract ID:** R -40793-A

**Counties:** STEUBEN

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	715-09064 VIDEO INSPECTION FOR PIPE	2,122.000 LFT	3.00000 6,366.00	1.20000 2,546.40			
0081	715-46000 PIPE END SECTION, DIAMETER 12 IN.	3.000 EACH	395.00000 1,185.00	729.00000 2,187.00			
0082	715-46010 PIPE END SECTION, DIAMETER 18 IN.	9.000 EACH	572.00000 5,148.00	985.00000 8,865.00			
0083	715-46020 PIPE END SECTION, DIAMETER 24 IN.	2.000 EACH	1,047.00000 2,094.00	1,526.00000 3,052.00			
0084	715-98961 FORCE MAIN , 3 INCH	878.000 LFT	39.00000 34,242.00	25.45000 22,345.10			
0085	720-01092 MANHOLE, J15 MODIFIED	9.000 EACH	7,544.00000 67,896.00	6,217.00000 55,953.00			
0086	720-45030 INLET, E7	5.000 EACH	2,758.00000 13,790.00	2,420.00000 12,100.00			
0087	720-45035 INLET, F7	2.000 EACH	2,858.00000 5,716.00	2,559.00000 5,118.00			



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**Contract ID:** R -40793-A

**Counties:** STEUBEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 151

**Project(s):** 160076200LC2

**Contract Time:** 06/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	720-45410	3.000	5,691.00000	17,073.00	3,294.00000	9,882.00		
	MANHOLE, C4	EACH						
0089	720-93409	11.000	4,160.00000	45,760.00	3,656.00000	40,216.00		
	INLET, B15 MODIFIED	EACH						
0090	720-93411	5.000	4,315.00000	21,575.00	3,795.00000	18,975.00		
	INLET, C15 MODIFIED	EACH						
0091	720-94432	1.000	3,285.00000	3,285.00	3,525.00000	3,525.00		
	MANHOLE, C7	EACH						
0092	725-08296	130.000	867.00000	112,710.00	767.00000	99,710.00		
	PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						
0093	801-04308	6.000	400.00000	2,400.00	400.00000	2,400.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0094	801-06625	29.000	175.00000	5,075.00	175.00000	5,075.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0095	801-06640	11.000	220.00000	2,420.00	220.00000	2,420.00		
	CONSTRUCTION SIGN, A	EACH						



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**Contract ID:** R -40793-A

**Counties:** STEUBEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 151

**Project(s):** 160076200LC2

**Contract Time:** 06/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0096	801-06775 (1) MAINTAINING TRAFFIC LS	91,000.00000	91,000.00	156,507.86000	156,507.86		
0097	801-07119 144.000 BARRICADE, III-B LFT	20.00000	2,880.00	20.00000	2,880.00		
0098	802-05701 93.000 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT	28.00000	2,604.00	44.00000	4,092.00		
0099	802-09838 35.000 SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT	32.00000	1,120.00	69.00000	2,415.00		
0100	802-09839 23.000 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS SFT	45.00000	1,035.00	248.00000	5,704.00		
0101	808-06703 7,959.000 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT	1.00000	7,959.00	1.00000	7,959.00		
0102	808-10051 17.000 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. LFT	50.00000	850.00	50.00000	850.00		



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**Contract ID:** R -40793-A

**Counties:** STEUBEN

**Letting Date:** January 19, 2023

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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0103	808-12032 15,729.000	0.85000	13,369.65	0.85000	13,369.65		
	GROOVING FOR PAVEMENT MARKINGS LFT						
0104	808-75245 7,770.000	1.00000	7,770.00	1.00000	7,770.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT						
0105	808-75297 29.000	50.00000	1,450.00	50.00000	1,450.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT						
<b>Section Totals:</b>			\$3,183,439.03		\$3,226,880.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,183,439.03		\$3,226,880.00		
<b>Contract Item Totals</b>			<b>\$3,183,439.03</b>		<b>\$3,226,880.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$3,183,439.03</b>		<b>\$3,226,880.00</b>		

( ) indicates item is bid as Lump Sum





February 24, 2023

Tabulation of Bids

Page 1 of 16

**Contract ID:** R -40872-B

**Counties:** VERMILLION

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 161

**Project(s):** 180023900ST1

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) FEUTZ CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	114,672.91000	114,672.91	27,000.00000	27,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



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Tabulation of Bids

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**Letting Date:** January 19, 2023

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**Call Order:** 161

**Project(s):** 180023900ST1

**Contract Time:** 10/31/24 COMPLETION DATE

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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) FEUTZ CONTRACTORS INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-11362	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)	130,000.00000	130,000.00	160,000.00000	160,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-02250	1.000	1,000.00000	1,000.00	1,305.00000	1,305.00	
	TREE 10 IN., REMOVE	EACH					
0011	201-02255	1.000	1,800.00000	1,800.00	2,090.00000	2,090.00	
	TREE 18 IN., REMOVE	EACH					
0012	201-02265	1.000	4,800.00000	4,800.00	3,915.00000	3,915.00	
	TREE 48 IN., REMOVE	EACH					
0013	201-02270	1.000	12,000.00000	12,000.00	5,220.00000	5,220.00	
	TREE 60 IN., REMOVE	EACH					
0014	201-52370	(1)	75,000.00000	75,000.00	7,500.00000	7,500.00	
	CLEARING RIGHT OF WAY	LS					





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Tabulation of Bids

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**Call Order:** 161

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) FEUTZ CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>ROAD RECONSTRUCTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	202-91351 TRACK, REMOVE LFT	1,266.000	8.00000 10,128.00	68.00000	86,088.00		
0023	202-96133 PIPE, REMOVE LFT	488.000	20.00000 9,760.00	97.75000	47,702.00		
0024	202-97009 FIRE HYDRANT ASSEMBLY, REMOVE EACH	2.000	1,000.00000 2,000.00	910.00000	1,820.00		
0025	203-02000 EXCAVATION, COMMON CYS	2,683.000	20.00000 53,660.00	40.00000	107,320.00		
0026	205-12108 STORMWATER MANAGEMENT BUDGET DOL	10,000.000	1.00000 10,000.00	1.00000	10,000.00		
0027	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	20,000.00000 20,000.00	24,000.00000	24,000.00		
0028	205-12618 SWQCP PREPARATION LS	(1)	2,000.00000 2,000.00	3,760.00000	3,760.00		



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Tabulation of Bids

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**Call Order:** 161

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) FEUTZ CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	207-08264 SUBGRADE TREATMENT, TYPE II SYS	596.000	25.00000 14,900.00	20.90000	12,456.40		
0030	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	7,250.000	30.00000 217,500.00	30.65000	222,212.50		
0031	211-02050 B BORROW CYS	51.000	40.00000 2,040.00	47.60000	2,427.60		
0032	211-09265 STRUCTURE BACKFILL, TYPE 2 CYS	1,447.000	35.00000 50,645.00	90.00000	130,230.00		
0033	211-09266 STRUCTURE BACKFILL, TYPE 3 CYS	25.000	40.00000 1,000.00	109.00000	2,725.00		
0034	214-11796 GEOGRID, TYPE IB SYS	421.000	5.00000 2,105.00	3.25000	1,368.25		
0035	301-12234 COMPACTED AGGREGATE NO. 53 CYS	1,433.000	65.00000 93,145.00	97.00000	139,001.00		



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -40872-B

**Counties:** VERMILLION

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 161

**Project(s):** 180023900ST1

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) FEUTZ CONTRACTORS INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0036	302-07455	151.000	110.00000	16,610.00	106.50000	16,081.50	
	DENSE GRADED SUBBASE	CYS					
0037	303-08210	240.000	25.00000	6,000.00	45.00000	10,800.00	
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON					
0038	401-07321	436.000	250.00000	109,000.00	131.00000	57,116.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0039	401-07390	724.000	185.00000	133,940.00	126.00000	91,224.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0040	401-10258	4,310.000	3.00000	12,930.00	2.20000	9,482.00	
	JOINT ADHESIVE, SURFACE	LFT					
0041	401-10259	4,310.000	3.00000	12,930.00	2.20000	9,482.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0042	401-11785	4,310.000	1.00000	4,310.00	4.40000	18,964.00	
	LIQUID ASPHALT SEALANT	LFT					



February 24, 2023

Tabulation of Bids

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0043	406-05520 ASPHALT FOR TACK COAT	3.000 TON	850.00000 2,550.00	2,950.00000 8,850.00			
0044	601-06035 GUARDRAIL, RESET	10.000 LFT	10.00000 100.00	132.00000 1,320.00			
0045	604-01268 HAND RAIL ALUMINUM	55.000 LFT	55.00000 3,025.00	316.00000 17,380.00			
0046	604-06070 SIDEWALK, CONCRETE	1,609.000 SYS	90.00000 144,810.00	64.00000 102,976.00			
0047	604-08086 CURB RAMP, CONCRETE	145.000 SYS	325.00000 47,125.00	132.00000 19,140.00			
0048	604-12083 DETECTABLE WARNING SURFACES	23.000 SYS	400.00000 9,200.00	222.00000 5,106.00			
0049	604-44251 STEPS, CONCRETE	16.000 CYS	2,000.00000 32,000.00	745.00000 11,920.00			
0050	605-02278 CURB, REMOVE	2,062.000 LFT	8.00000 16,496.00	15.00000 30,930.00			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>ROAD RECONSTRUCTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	605-06120 CURB, CONCRETE LFT	207.000	75.00000 15,525.00	48.00000	9,936.00		
0052	605-06140 CURB AND GUTTER, CONCRETE LFT	1,872.000	50.00000 93,600.00	43.00000	80,496.00		
0053	610-07487 HMA FOR APPROACHES, TYPE B TON	120.000	385.00000 46,200.00	205.00000	24,600.00		
0054	610-08446 PCCP FOR APPROACHES, 6 IN. SYS	176.000	110.00000 19,360.00	115.00000	20,240.00		
0055	610-09108 PCCP FOR APPROACHES, 9 IN. SYS	421.000	130.00000 54,730.00	107.00000	45,047.00		
0056	621-06567 WATER KGAL	80.000	5.00000 400.00	1.10000	88.00		
0057	621-06575 SODDING, NURSERY SYS	1,302.000	10.65000 13,866.30	11.00000	14,322.00		





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**Contract ID:** R -40872-B

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	628-09403 FIELD OFFICE, C	20.000	2,000.00000 40,000.00	2,850.00000	57,000.00		
0059	702-02925 WATERPROOFING MEMBRANE SYSTEM	55.000	40.00000 2,200.00	25.00000	1,375.00		
0060	702-90915 CONCRETE, CLASS, A	5.000	2,400.00000 12,000.00	2,020.00000	10,100.00		
0061	714-05562 RETAINING WALL , 8 INCH CMU	155.000	70.00000 10,850.00	32.50000	5,037.50		
0062	715-02745 GATE VALVE WITH VALVE BOX 8 IN.	3.000	4,000.00000 12,000.00	3,000.00000	9,000.00		
0063	715-03053 METER PIT	22.000	1,500.00000 33,000.00	1,865.00000	41,030.00		
0064	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	62.000	200.00000 12,400.00	210.00000	13,020.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0065	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	253.000 LFT	65.00000 16,445.00	70.00000 17,710.00			
0066	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	20.000 LFT	90.00000 1,800.00	128.00000 2,560.00			
0067	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	807.000 LFT	100.00000 80,700.00	94.00000 75,858.00			
0068	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	326.000 LFT	125.00000 40,750.00	118.00000 38,468.00			
0069	715-05914 PIPE PVC 18 IN.	22.000 LFT	350.00000 7,700.00	475.00000 10,450.00			
0070	715-06050 CAP , AND CUT EXISTING WATER MAIN, ALL SIZES	14.000 EACH	1,500.00000 21,000.00	8,920.00000 124,880.00			
0071	715-09064 VIDEO INSPECTION FOR PIPE	1,599.000 LFT	1.49000 2,382.51	1.65000 2,638.35			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	715-11473 PIPE, PVC, 16 IN.	25.000 LFT	200.00000 5,000.00	250.00000 6,250.00			
0073	715-90714 PIPE PVC, 12 IN	82.000 LFT	125.00000 10,250.00	151.00000 12,382.00			
0074	715-90853 TAPPING SLEEVE WITH VALVE , AND BOX, 10 INCH	2.000 EACH	10,000.00000 20,000.00	12,065.00000 24,130.00			
0075	715-90853 TAPPING SLEEVE WITH VALVE , AND BOX, 4 INCH	5.000 EACH	5,500.00000 27,500.00	5,730.00000 28,650.00			
0076	715-90853 TAPPING SLEEVE WITH VALVE , AND BOX, 8 INCH	3.000 EACH	7,500.00000 22,500.00	9,450.00000 28,350.00			
0077	715-91739 WATER SERVICE LINE, 0.75 IN.	570.000 LFT	45.00000 25,650.00	61.00000 34,770.00			
0078	715-93403 WATER SERVICE CONNECTION, 0.75 IN.	22.000 EACH	500.00000 11,000.00	971.00000 21,362.00			



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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) FEUTZ CONTRACTORS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	715-93913	140.000	300.00000	42,000.00	155.00000	21,700.00		
	WATER MAIN, 8 IN. , PVC, INSTALLED BY DIRECTIONAL DRILLING	LFT						
0080	715-93913	1,437.000	140.00000	201,180.00	153.00000	219,861.00		
	WATER MAIN, 8 IN. , PVC, INSTALLED BY OPEN CUT	LFT						
0081	720-02810	1.000	4,500.00000	4,500.00	3,700.00000	3,700.00		
	INLET, B5	EACH						
0082	720-12798	2.000	1,300.00000	2,600.00	855.00000	1,710.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0083	720-45260	1.000	2,000.00000	2,000.00	2,450.00000	2,450.00		
	PIPE CATCH BASIN, 12 IN.	EACH						
0084	720-45410	8.000	6,500.00000	52,000.00	5,065.00000	40,520.00		
	MANHOLE, C4	EACH						
0085	720-94612	1.000	10,000.00000	10,000.00	5,975.00000	5,975.00		
	MANHOLE, K4	EACH						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -40872-B

**Counties:** VERMILLION

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 161

**Project(s):** 180023900ST1

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) FEUTZ CONTRACTORS INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0086	720-94840	1.000	700.00000	700.00	735.00000	735.00	
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH					
0087	720-95422	1.000	9,000.00000	9,000.00	5,400.00000	5,400.00	
	MANHOLE, J4	EACH					
0088	720-96999	3.000	12,000.00000	36,000.00	11,830.00000	35,490.00	
	FIRE HYDRANT ASSEMBLY	EACH					
0089	720-98174	15.000	5,000.00000	75,000.00	3,900.00000	58,500.00	
	INLET, B15	EACH					
0090	720-98555	2.000	5,500.00000	11,000.00	3,950.00000	7,900.00	
	INLET, C15	EACH					
0091	801-04308	4.000	413.00000	1,652.00	460.00000	1,840.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0092	801-06207	2,034.000	1.17000	2,379.78	1.30000	2,644.20	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , SOLID, YELLOW	LFT					



February 24, 2023

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**Contract ID:** R -40872-B

**Counties:** VERMILLION

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 161

**Project(s):** 180023900ST1

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) FEUTZ CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0093	801-06625	22.000	175.00000	3,850.00	194.00000	4,268.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0094	801-06640	21.000	200.00000	4,200.00	222.00000	4,662.00	
	CONSTRUCTION SIGN, A	EACH					
0095	801-06645	10.000	100.00000	1,000.00	111.00000	1,110.00	
	CONSTRUCTION SIGN, B	EACH					
0096	801-06775	(1)	135,000.00000	135,000.00	55,453.00000	55,453.00	
	MAINTAINING TRAFFIC	LS					
0097	801-07118	154.000	16.50000	2,541.00	18.00000	2,772.00	
	BARRICADE, III-A	LFT					
0098	801-07119	144.000	16.50000	2,376.00	18.00000	2,592.00	
	BARRICADE, III-B	LFT					
0099	802-05701	48.000	48.00000	2,304.00	42.00000	2,016.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0100	802-07059	4.000	4.00000	16.00	110.00000	440.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -40872-B

**Counties:** VERMILLION

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 161

**Project(s):** 180023900ST1

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) FEUTZ CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	802-07060 SIGN, SHEET, RELOCATE	13.0000	169.00	400.00000	5,200.00		
0102	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	9.0000	81.00	58.00000	522.00		
0103	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2,074.000	2,592.50	1.35000	2,799.90		
0104	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	182.000	182.00	1.10000	200.20		
0105	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2,034.000	2,542.50	1.35000	2,745.90		
0106	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	171.000	1,710.00	11.00000	1,881.00		



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -40872-B

**Counties:** VERMILLION

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 161

**Project(s):** 180023900ST1

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) FEUTZ CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0107	808-75300 698.000	4.50000	3,141.00	4.90000	3,420.20		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.							
<b>Section Totals:</b>			\$2,715,000.00		\$2,746,634.38		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,715,000.00		\$2,746,634.38		
<b>Contract Item Totals</b>			<b>\$2,715,000.00</b>		<b>\$2,746,634.38</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$2,715,000.00</b>		<b>\$2,746,634.38</b>		

( ) indicates item is bid as Lump Sum





February 24, 2023

Tabulation of Bids

Page 1 of 22

**Contract ID:** R -40888-A

**Counties:** HARRISON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 170296000LC5, 200115500LC5

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	165,000.00000	165,000.00	118,000.00000	118,000.00	100,000.00000	100,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Tabulation of Bids

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**Contract ID:** R -40888-A

**Counties:** HARRISON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 170296000LC5, 200115500LC5

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	668,770.53000	668,770.53	805,000.00000	805,000.00	700,000.00000	700,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	230,000.00000	230,000.00	305,000.00000	305,000.00	244,218.04000	244,218.04
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	4,900.000	8.00000	39,200.00	15.00000	73,500.00	13.00000	63,700.00
	PAVEMENT REMOVAL	SYS						



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Tabulation of Bids

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**Contract ID:** R -40888-A

**Counties:** HARRISON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 170296000LC5, 200115500LC5

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-96133	157.000	60.00000	9,420.00	22.00000	3,454.00	30.00000	4,710.00
	PIPE, REMOVE	LFT						
0015	203-02000	117,110.000	9.00000	1,053,990.00	17.50000	2,049,425.00	28.00000	3,279,080.00
	EXCAVATION, COMMON	CYS						
0016	203-02010	41,990.000	23.50000	986,765.00	35.50000	1,490,645.00	28.00000	1,175,720.00
	EXCAVATION, ROCK	CYS						
0017	203-02070	141,240.000	22.75000	3,213,210.00	28.00000	3,954,720.00	27.00000	3,813,480.00
	BORROW	CYS						
0018	203-51223	316.000	60.00000	18,960.00	31.00000	9,796.00	32.00000	10,112.00
	EXCAVATION, WATERWAY	CYS						
0019	205-09543	2.000	450.00000	900.00	473.00000	946.00	100.00000	200.00
	NO. 2 STONE	TON						
0020	205-11626	4.000	11,000.00000	44,000.00	10,000.00000	40,000.00	11,000.00000	44,000.00
	PUMP AROUND	EACH						
0021	205-12108	355,407.000	1.00000	355,407.00	1.00000	355,407.00	1.00000	355,407.00
	STORMWATER MANAGEMENT BUDGET	DOL						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -40888-A

**Counties:** HARRISON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 170296000LC5, 200115500LC5

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	205-12616	(1)	19,000.00000	19,000.00	150,000.00000	150,000.00	300,000.00000	300,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	205-12618	(1)	12,000.00000	12,000.00	4,630.00000	4,630.00	4,500.00000	4,500.00
	SWQCP PREPARATION	LS						
0024	206-51235	(1)	170,000.00000	170,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	COFFERDAM	LS						
0025	207-08264	870.000	32.00000	27,840.00	40.00000	34,800.00	22.00000	19,140.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0026	207-08266	312.000	12.00000	3,744.00	6.00000	1,872.00	7.00000	2,184.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0027	207-12635	28,157.000	10.95000	308,319.15	15.00000	422,355.00	12.00000	337,884.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0028	211-02050	8,196.000	47.00000	385,212.00	65.00000	532,740.00	58.00000	475,368.00
	B BORROW	CYS						



February 24, 2023

Tabulation of Bids

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**District(s):** Seymour

**Call Order:** 171

**Project(s):** 170296000LC5, 200115500LC5

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	211-09264	386.000	51.00000	19,686.00	51.00000	19,686.00	60.00000	23,160.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0030	211-09266	11,687.000	47.00000	549,289.00	65.00000	759,655.00	58.00000	677,846.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0031	213-09269	2.000	375.00000	750.00	1,600.00000	3,200.00	1,000.00000	2,000.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0032	214-11796	95.000	17.00000	1,615.00	5.00000	475.00	7.50000	712.50
	GEOGRID, TYPE IB	SYS						
0033	214-12239	362.000	6.00000	2,172.00	6.50000	2,353.00	3.50000	1,267.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0034	301-12232	143.000	63.00000	9,009.00	102.00000	14,586.00	70.00000	10,010.00
	COMPACTED AGGREGATE NO. 5	CYS						
0035	301-12233	1,840.000	65.00000	119,600.00	65.00000	119,600.00	65.00000	119,600.00
	COMPACTED AGGREGATE NO. 8	CYS						



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Tabulation of Bids

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**Contract ID:** R -40888-A

**Counties:** HARRISON

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**District(s):** Seymour

**Call Order:** 171

**Project(s):** 170296000LC5, 200115500LC5

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	301-12234	3,653.000	80.00000	292,240.00	60.00000	219,180.00	62.00000	226,486.00
	COMPACTED AGGREGATE NO. 53	CYS						
0037	302-06464	92.000	100.00000	9,200.00	63.00000	5,796.00	100.00000	9,200.00
	SUBBASE FOR PCCP	CYS						
0038	303-01180	3,588.000	34.00000	121,992.00	26.00000	93,288.00	42.00000	150,696.00
	COMPACTED AGGREGATE NO. 53	TON						
0039	303-08210	38.000	60.00000	2,280.00	50.00000	1,900.00	65.00000	2,470.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0040	306-08034	334.000	24.50000	8,183.00	13.00000	4,342.00	11.00000	3,674.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0041	401-07321	418.000	95.00000	39,710.00	95.00000	39,710.00	105.00000	43,890.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0042	401-07322	956.000	95.00000	90,820.00	95.00000	90,820.00	108.00000	103,248.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



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**Contract ID:** R -40888-A

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**District(s):** Seymour

**Call Order:** 171

**Project(s):** 170296000LC5, 200115500LC5

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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	401-07328	835.000	110.00000	91,850.00	110.00000	91,850.00	114.00000	95,190.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0044	401-07390	1,930.000	70.00000	135,100.00	70.00000	135,100.00	84.00000	162,120.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0045	401-07398	1,353.000	80.00000	108,240.00	80.00000	108,240.00	90.00000	121,770.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0046	401-07407	1,234.000	70.00000	86,380.00	70.00000	86,380.00	88.00000	108,592.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0047	401-07423	6,711.000	72.00000	483,192.00	72.00000	483,192.00	83.00000	557,013.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0048	401-10258	15,157.000	0.60000	9,094.20	0.60000	9,094.20	0.35000	5,304.95
	JOINT ADHESIVE, SURFACE	LFT						
0049	401-10259	14,567.000	0.60000	8,740.20	0.60000	8,740.20	0.38000	5,535.46
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Tabulation of Bids

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**Contract ID:** R -40888-A

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**District(s):** Seymour

**Call Order:** 171

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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	401-11785	15,157.000	0.35000	5,304.95	0.35000	5,304.95	0.15000	2,273.55
	LIQUID ASPHALT SEALANT , RPE	LFT						
0051	401-12169	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
	INERTIAL PROFILER, HMA	LS						
0052	402-10086	96.000	182.50000	17,520.00	182.50000	17,520.00	150.00000	14,400.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0053	406-05520	18.000	700.00000	12,600.00	700.00000	12,600.00	850.00000	15,300.00
	ASPHALT FOR TACK COAT	TON						
0054	601-12281	1,425.000	23.50000	33,487.50	23.50000	33,487.50	23.50000	33,487.50
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0055	601-12291	2.000	3,400.00000	6,800.00	3,400.00000	6,800.00	3,400.00000	6,800.00
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0056	601-12292	2.000	3,200.00000	6,400.00	3,200.00000	6,400.00	3,200.00000	6,400.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						





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**Counties:** HARRISON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 170296000LC5, 200115500LC5

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	601-94689	4.000	3,160.00000	12,640.00	3,160.00000	12,640.00	3,160.00000	12,640.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0058	602-06729	10.000	75.00000	750.00	27.96000	279.60	16.79000	167.90
	BARRIER, DELINEATOR	EACH						
0059	605-06095	34.000	130.00000	4,420.00	265.00000	9,010.00	75.00000	2,550.00
	CURB, INTEGRAL B CONCRETE	LFT						
0060	606-12399	10,222.000	2.00000	20,444.00	2.00000	20,444.00	0.85000	8,688.70
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0061	609-06259	362.000	150.00000	54,300.00	235.00000	85,070.00	145.00000	52,490.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0062	610-07487	192.000	150.00000	28,800.00	150.00000	28,800.00	145.00000	27,840.00
	HMA FOR APPROACHES, TYPE B	TON						
0063	611-06497	5.000	250.00000	1,250.00	250.00000	1,250.00	250.00000	1,250.00
	MAILBOX ASSEMBLY, SINGLE	EACH						



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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	615-06490	69.000	165.00000	11,385.00	165.00000	11,385.00	165.00000	11,385.00
	RIGHT-OF-WAY MARKER	EACH						
0065	615-06505	18.000	930.00000	16,740.00	780.00000	14,040.00	780.00000	14,040.00
	MONUMENT, B	EACH						
0066	615-06510	2.000	795.00000	1,590.00	645.00000	1,290.00	645.00000	1,290.00
	MONUMENT, C	EACH						
0067	615-06527	1.000	1,004.00000	1,004.00	854.00000	854.00	854.00000	854.00
	MONUMENT, SECTION CORNER	EACH						
0068	616-05688	1,136.000	88.00000	99,968.00	75.00000	85,200.00	60.00000	68,160.00
	RIPRAP, CLASS 1	TON						
0069	616-05689	231.000	56.00000	12,936.00	80.00000	18,480.00	68.00000	15,708.00
	RIPRAP, CLASS 2	TON						
0070	616-06405	6,374.000	56.00000	356,944.00	55.00000	350,570.00	55.00000	350,570.00
	RIPRAP, REVETMENT	TON						
0071	616-12246	10,509.000	4.00000	42,036.00	2.75000	28,899.75	2.50000	26,272.50
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



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**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	616-12248	1,455.000	6.50000	9,457.50	3.25000	4,728.75	3.30000	4,801.50
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0073	616-12249	293.000	7.60000	2,226.80	4.50000	1,318.50	5.50000	1,611.50
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0074	621-01004	4.000	790.00000	3,160.00	700.00000	2,800.00	790.00000	3,160.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0075	621-02770	55,903.000	1.06000	59,257.18	1.00000	55,903.00	1.06000	59,257.18
	EROSION CONTROL BLANKET	SYS						
0076	621-06545	10.000	1,032.00000	10,320.00	750.00000	7,500.00	1,032.00000	10,320.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0077	621-06553	4,860.000	6.80000	33,048.00	4.25000	20,655.00	6.80000	33,048.00
	SEED MIXTURE, R	LBS						
0078	621-06565	48.000	425.00000	20,400.00	430.00000	20,640.00	425.00000	20,400.00
	MULCHING MATERIAL	TON						



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**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	621-06574	3,461.000	5.66000	19,589.26	6.00000	20,766.00	5.66000	19,589.26
	SODDING	SYS						
0080	628-09403	32.000	1,850.00000	59,200.00	2,600.00000	83,200.00	2,300.00000	73,600.00
	FIELD OFFICE, C	MOS						
0081	628-11976	4.000	1,500.00000	6,000.00	1,440.00000	5,760.00	1,300.00000	5,200.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0082	628-11977	1.000	3,000.00000	3,000.00	6,240.00000	6,240.00	3,500.00000	3,500.00
	COMPUTER SYSTEM	EACH						
0083	701-02938	210.000	350.00000	73,500.00	370.00000	77,700.00	300.00000	63,000.00
	CORED HOLE IN ROCK, 24 IN.	LFT						
0084	701-06011	2.000	8,000.00000	16,000.00	4,000.00000	8,000.00	3,750.00000	7,500.00
	DYNAMIC PILE LOAD TEST	EACH						
0085	701-08253	12.000	5,000.00000	60,000.00	2,100.00000	25,200.00	3,000.00000	36,000.00
	PILE, SLEEVES	EACH						
0086	701-09559	2.000	7,500.00000	15,000.00	5,500.00000	11,000.00	4,200.00000	8,400.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	701-09683	14.000	300.00000	4,200.00	160.00000	2,240.00	150.00000	2,100.00
	PILE SHOE, HP 12 X 74	EACH						
0088	701-09693	151.000	80.00000	12,080.00	70.00000	10,570.00	170.00000	25,670.00
	TEST PILE, DYNAMIC, 12 X 74, NON-PRODUCTION	LFT						
0089	701-95780	786.000	70.00000	55,020.00	70.00000	55,020.00	130.00000	102,180.00
	PILE, STEEL H, HP 12 X 74	LFT						
0090	702-51005	19.000	2,000.00000	38,000.00	2,700.00000	51,300.00	750.00000	14,250.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0091	702-51015	36.000	1,100.00000	39,600.00	1,751.66000	63,059.76	575.00000	20,700.00
	CONCRETE, B, FOOTINGS	CYS						
0092	702-92857	78.500	800.00000	62,800.00	1,150.00000	90,275.00	1,100.00000	86,350.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0093	703-01540	48.000	50.00000	2,400.00	55.00000	2,640.00	55.00000	2,640.00
	THREADED TIE BAR ASSEMBLY	EACH						



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**District(s):** Seymour

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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	703-06029	89,969.000	1.60000	143,950.40	1.70000	152,947.30	1.60000	143,950.40
	REINFORCING BARS, EPOXY COATED	LBS						
0095	704-51002	203.300	900.00000	182,970.00	1,100.00000	223,630.00	1,100.00000	223,630.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0096	706-09959	201.000	120.00000	24,120.00	58.00000	11,658.00	93.00000	18,693.00
	RAILING, CONCRETE FT	LFT						
0097	706-11621	4.000	3,000.00000	12,000.00	2,400.00000	9,600.00	995.00000	3,980.00
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0098	707-08158	488.000	700.00000	341,600.00	775.00000	378,200.00	875.00000	427,000.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0099	709-51821	(1)	20,000.00000	20,000.00	1,000.00000	1,000.00	12,000.00000	12,000.00
	SURFACE SEAL	LS						
0100	713-04509	(1)	45,000.00000	45,000.00	80,000.00000	80,000.00	70,000.00000	70,000.00
	TEMPORARY PIPE, CORRUGATED	LS						



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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	715-02398	1.000	7,700.00000	7,700.00	4,800.00000	4,800.00	5,800.00000	5,800.00
	SAFETY METAL END SECTION, 6:1, DIAMETER 36 IN.	EACH						
0102	715-05019	210.000	153.00000	32,130.00	151.00000	31,710.00	215.00000	45,150.00
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0103	715-05048	7,596.000	9.00000	68,364.00	8.75000	66,465.00	7.50000	56,970.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0104	715-05053	713.000	19.68000	14,031.84	17.00000	12,121.00	18.00000	12,834.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0105	715-05128	83.000	325.00000	26,975.00	238.00000	19,754.00	350.00000	29,050.00
	PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						
0106	715-05136	208.000	600.00000	124,800.00	506.00000	105,248.00	790.00000	164,320.00
	PIPE, TYPE 1, CIRCULAR, 72 IN.	LFT						
0107	715-05169	785.000	57.00000	44,745.00	80.00000	62,800.00	145.00000	113,825.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						



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Line No / Item ID Item Description			(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	715-06357	2.000	1,500.00000	3,000.00	5,500.00000	11,000.00	7,000.00000	14,000.00
	CONCRETE ANCHOR, 72 IN.	EACH						
0109	715-46005	20.000	675.00000	13,500.00	932.00000	18,640.00	750.00000	15,000.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0110	718-06528	22.000	821.07000	18,063.54	785.00000	17,270.00	785.00000	17,270.00
	OUTLET PROTECTOR, 1	EACH						
0111	718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0112	718-12305	4,910.000	1.26000	6,186.60	1.20000	5,892.00	1.40000	6,874.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0113	718-12307	371.000	6.00000	2,226.00	5.50000	2,040.50	1.80000	667.80
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0114	718-12308	3,205.000	5.00000	16,025.00	5.00000	16,025.00	3.77000	12,082.85
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115	718-52610	682.000	47.00000	32,054.00	47.50000	32,395.00	46.00000	31,372.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0116	722-12732	837.000	4.78000	4,000.86	3.59000	3,004.83	11.00000	9,207.00
	LONGITUDINAL GROOVING	SYS						
0117	731-93945	15,591.000	45.00000	701,595.00	42.00000	654,822.00	39.00000	608,049.00
	FACE PANELS, CONCRETE	SFT						
0118	731-93946	15,591.000	10.00000	155,910.00	15.00000	233,865.00	19.00000	296,229.00
	WALL ERECTION	SFT						
0119	731-93947	506.000	60.00000	30,360.00	40.00000	20,240.00	75.00000	37,950.00
	LEVELING PAD, CONCRETE	LFT						
0120	801-04308	6.000	395.00000	2,370.00	717.00000	4,302.00	717.00000	4,302.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0121	801-06625	19.000	120.00000	2,280.00	265.00000	5,035.00	265.00000	5,035.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0122	801-06640	17.000	195.00000	3,315.00	499.00000	8,483.00	499.00000	8,483.00
	CONSTRUCTION SIGN, A	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0123	801-06645	4.000	125.00000	500.00	121.00000	484.00	121.00000	484.00
	CONSTRUCTION SIGN, B	EACH						
0124	801-06775	(1)	80,000.00000	80,000.00	102,047.75000	102,047.75	420,000.00000	420,000.00
	MAINTAINING TRAFFIC	LS						
0125	801-07023	4.000	7,000.00000	28,000.00	7,000.00000	28,000.00	7,000.00000	28,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0126	801-07118	48.000	10.00000	480.00	30.00000	1,440.00	30.00000	1,440.00
	BARRICADE, III-A	LFT						
0127	801-07119	72.000	10.00000	720.00	35.00000	2,520.00	35.00000	2,520.00
	BARRICADE, III-B	LFT						
0128	801-08401	1,759.000	60.00000	105,540.00	32.00000	56,288.00	55.00000	96,745.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0129	801-08508	80.000	100.00000	8,000.00	125.00000	10,000.00	60.00000	4,800.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0130	801-11642	2.000	13,500.00000	27,000.00	13,600.00000	27,200.00	13,600.00000	27,200.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0131	802-04089	2.000	45.00000	90.00	45.00000	90.00	45.00000	90.00
	SIGN, SHEET, REMOVE	EACH						
0132	802-05701	175.000	32.00000	5,600.00	32.00000	5,600.00	32.00000	5,600.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0133	802-07059	1.000	35.00000	35.00	35.00000	35.00	35.00000	35.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0134	802-07060	1.000	300.00000	300.00	300.00000	300.00	300.00000	300.00
	SIGN, SHEET, RELOCATE	EACH						
0135	802-09838	74.000	30.00000	2,220.00	30.00000	2,220.00	30.00000	2,220.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0136	802-09839	5.000	43.00000	215.00	43.00000	215.00	43.00000	215.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -40888-A

**Counties:** HARRISON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 170296000LC5, 200115500LC5

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0137	802-09840	46.000	27.00000	1,242.00	27.00000	1,242.00	27.00000	1,242.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0138	808-06368	40.000	3.90000	156.00	4.42000	176.80	4.42000	176.80
	TRANSVERSE MARKING, REMOVE	LFT						
0139	808-06703	7,142.000	0.58000	4,142.36	0.79000	5,642.18	0.79000	5,642.18
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0140	808-06713	344.000	1.95000	670.80	0.55000	189.20	0.55000	189.20
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0141	808-06714	7,414.000	0.35000	2,594.90	0.82000	6,079.48	0.82000	6,079.48
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0142	808-06716	3,716.000	0.99000	3,678.84	0.74000	2,749.84	0.74000	2,749.84
	LINE, REMOVE	LFT						
0143	808-09381	(1)	2,500.00000	2,500.00	3,004.00000	3,004.00	3,004.00000	3,004.00
	RETRO-REFLECTIVITY TESTING	LS						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -40888-A

**Counties:** HARRISON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 170296000LC5, 200115500LC5

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0144	808-12032	17,916.000	0.38000	6,808.08	0.75000	13,437.00	0.75000	13,437.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0145	808-75043	6,187.000	0.75000	4,640.25	1.13000	6,991.31	1.13000	6,991.31
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0146	808-75247	4,936.000	0.75000	3,702.00	1.13000	5,577.68	1.13000	5,577.68
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0147	808-75297	38.000	6.95000	264.10	20.36000	773.68	20.36000	773.68
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0148	808-75320	4.000	98.00000	392.00	467.00000	1,868.00	467.00000	1,868.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0149	808-75325	1.000	195.00000	195.00	625.00000	625.00	625.00000	625.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -40888-A

**Counties:** HARRISON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 170296000LC5, 200115500LC5

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID				(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	808-75998	156.000		45.00000	7,020.00	45.50000	7,098.00	45.50000	7,098.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0151	801-06203	7,852.000		0.58000	4,554.16	0.87000	6,831.24	0.87000	6,831.24
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
<b>Section Totals:</b>					\$13,641,000.00		\$16,576,000.00		\$17,749,000.00
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$13,641,000.00		\$16,576,000.00		\$17,749,000.00
<b>Contract Item Totals</b>					<b>\$13,641,000.00</b>		<b>\$16,576,000.00</b>		<b>\$17,749,000.00</b>
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>					<b>\$13,641,000.00</b>		<b>\$16,576,000.00</b>		<b>17,749,000.00</b>

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41151-A

**Counties:** NOBLE

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 191

**Project(s):** 170272900LC2

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>PAVEMENT REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	56,266.54000	56,266.54	34,920.00000	34,920.00	51,000.00000	51,000.00
	CONSTRUCTION ENGINEERING						
0002	107-09358 10.000	1,467.00000	14,670.00	950.00000	9,500.00	1,600.00000	16,000.00
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	107-09367 10.000	1,167.00000	11,670.00	500.00000	5,000.00	1,400.00000	14,000.00
	INSPECTION HOLE, 3 FT DEEP OR LESS						
0004	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0005	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0006	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0007	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						



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Tabulation of Bids

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**Contract ID:** R -41151-A

**Counties:** NOBLE

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 191

**Project(s):** 170272900LC2

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	194,900.00000	194,900.00	196,000.00000	196,000.00	220,000.00000	220,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	170,300.00000	170,300.00	117,936.00000	117,936.00	150,000.00000	150,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02272	43.000	108.14000	4,650.02	25.00000	1,075.00	63.00000	2,709.00
	PAVED SIDE DITCH, REMOVE	LFT						





February 24, 2023

Tabulation of Bids

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**Call Order:** 191

**Project(s):** 170272900LC2

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**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>PAVEMENT REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0014	202-74045	9.000	100.00000	900.00	150.00000	1,350.00	9.00000	81.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	EACH						
0015	202-91385	1.000	1,000.00000	1,000.00	750.00000	750.00	470.00000	470.00
	INLET, REMOVE	EACH						
0016	202-91840	259.000	22.41000	5,804.19	22.00000	5,698.00	22.00000	5,698.00
	FENCE, CHAIN LINK, REMOVE	LFT						
0017	202-96133	420.000	22.38000	9,399.60	15.00000	6,300.00	58.00000	24,360.00
	PIPE, REMOVE	LFT						
0018	202-99187	3,318.000	4.72000	15,660.96	3.75000	12,442.50	3.75000	12,442.50
	FENCE, FARM FIELD, REMOVE	LFT						
0019	203-02000	26,330.000	24.86000	654,563.80	31.00000	816,230.00	36.00000	947,880.00
	EXCAVATION, COMMON	CYS						
0020	205-11626	1.000	55,325.00000	55,325.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	PUMP AROUND	EACH						
0021	205-12108	93,500.000	1.00000	93,500.00	1.00000	93,500.00	1.00000	93,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						



February 24, 2023

Tabulation of Bids

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**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 191

**Project(s):** 170272900LC2

**Contract Time:** 06/27/26 COMPLETION DATE

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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	205-12616 (1)		50,000.00000	50,000.00	25,000.00000	25,000.00	40,000.00000	40,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	205-12618 (1)		9,200.00000	9,200.00	4,700.00000	4,700.00	2,600.00000	2,600.00
	SWQCP PREPARATION	LS						
0024	207-08264 1,167.000		16.22000	18,928.74	25.00000	29,175.00	34.00000	39,678.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0025	207-09935 1,342.000		29.90000	40,125.80	17.00000	22,814.00	29.00000	38,918.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0026	207-12635 27,789.000		12.90000	358,478.10	13.00000	361,257.00	14.00000	389,046.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0027	211-02050 1,925.000		25.00000	48,125.00	60.00000	115,500.00	29.00000	55,825.00
	B BORROW	CYS						
0028	211-09264 574.000		63.56000	36,483.44	65.00000	37,310.00	45.00000	25,830.00
	STRUCTURE BACKFILL, TYPE 1	CYS						



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Tabulation of Bids

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**Contract ID:** R -41151-A

**Counties:** NOBLE

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 191

**Project(s):** 170272900LC2

**Contract Time:** 06/27/26 COMPLETION DATE

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**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>PAVEMENT REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	214-11796	331.000	8.46000	2,800.26	3.50000	1,158.50	2.10000	695.10
	GEOGRID, TYPE IB	SYS						
0030	301-12234	119.000	72.56000	8,634.64	100.00000	11,900.00	108.00000	12,852.00
	COMPACTED AGGREGATE NO. 53	CYS						
0031	302-07455	8.000	73.00000	584.00	100.00000	800.00	108.00000	864.00
	DENSE GRADED SUBBASE	CYS						
0032	303-01180	2,708.000	36.00000	97,488.00	38.00000	102,904.00	42.00000	113,736.00
	COMPACTED AGGREGATE NO. 53	TON						
0033	303-07449	20.000	36.28000	725.60	100.00000	2,000.00	42.00000	840.00
	COMPACTED AGGREGATE NO. 73	TON						
0034	401-07321	2,110.000	95.00000	200,450.00	90.00000	189,900.00	103.00000	217,330.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0035	401-07390	4,302.000	80.00000	344,160.00	80.00000	344,160.00	91.00000	391,482.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



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Tabulation of Bids

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**Call Order:** 191

**Project(s):** 170272900LC2

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-07423	5,138.000		78.00000	400,764.00	80.00000	411,040.00	89.00000	457,282.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							
0037	401-10258	12,147.000		0.30000	3,644.10	0.24000	2,915.28	0.50000	6,073.50
	JOINT ADHESIVE, SURFACE	LFT							
0038	401-10259	12,147.000		0.40000	4,858.80	0.37000	4,494.39	0.50000	6,073.50
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0039	401-11785	13,407.000		0.30000	4,022.10	0.30000	4,022.10	0.30000	4,022.10
	LIQUID ASPHALT SEALANT , RPE	LFT							
0040	406-05520	21.000		520.00000	10,920.00	800.00000	16,800.00	400.00000	8,400.00
	ASPHALT FOR TACK COAT	TON							
0041	605-08636	7.000		180.00000	1,260.00	250.00000	1,750.00	70.00000	490.00
	CURB AND GUTTER, TURNOUT COMBINED	LFT							
0042	605-52807	247.000		45.00000	11,115.00	45.00000	11,115.00	60.00000	14,820.00
	CURB AND GUTTER, COMBINED	LFT							



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**Contract ID:** R -41151-A

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**District(s):** Fort Wayne

**Call Order:** 191

**Project(s):** 170272900LC2

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>PAVEMENT REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0043	606-12400	1,260.000		11.50000	14,490.00	5.00000	6,300.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT	6.00000 7,560.00				
0044	607-06175	12.000		75.00000	900.00	60.00000	720.00
	GUTTER, CONCRETE, A	LFT	70.00000 840.00				
0045	610-07487	498.000		150.00000	74,700.00	139.00000	69,222.00
	HMA FOR APPROACHES, TYPE B	TON	160.00000 79,680.00				
0046	610-08446	48.000		125.00000	6,000.00	106.00000	5,088.00
	PCCP FOR APPROACHES, 6 IN.	SYS	100.00000 4,800.00				
0047	611-06497	9.000		300.00000	2,700.00	300.00000	2,700.00
	MAILBOX ASSEMBLY, SINGLE	EACH	300.00000 2,700.00				
0048	615-06505	11.000		875.00000	9,625.00	875.00000	9,625.00
	MONUMENT, B	EACH	875.00000 9,625.00				
0049	615-06527	2.000		800.00000	1,600.00	800.00000	1,600.00
	MONUMENT, SECTION CORNER	EACH	775.00000 1,550.00				



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Tabulation of Bids

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**Contract ID:** R -41151-A

**Counties:** NOBLE

**Letting Date:** January 19, 2023

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**Project(s):** 170272900LC2

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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	616-06405	374.000	63.58000	23,778.92	78.00000	29,172.00	85.00000	31,790.00
	RIPRAP, REVETMENT	TON						
0051	616-06451	236.000	63.58000	15,004.88	70.00000	16,520.00	85.00000	20,060.00
	RIPRAP, UNIFORM	TON						
0052	616-12248	1,183.000	9.60000	11,356.80	3.00000	3,549.00	2.90000	3,430.70
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0053	621-01004	4.000	400.00000	1,600.00	400.00000	1,600.00	700.00000	2,800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054	621-02770	4,789.000	1.45000	6,944.05	1.45000	6,944.05	2.98000	14,271.22
	EROSION CONTROL BLANKET	SYS						
0055	621-06545	3.000	1,290.00000	3,870.00	1,290.00000	3,870.00	1,450.00000	4,350.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0056	621-06553	909.000	7.10000	6,453.90	7.10000	6,453.90	8.48000	7,708.32
	SEED MIXTURE, R	LBS						



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**Contract ID:** R -41151-A

**Counties:** NOBLE

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>PAVEMENT REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0057	621-06565	7.000	650.00000	4,550.00	650.00000	4,550.00	770.00000	5,390.00
	MULCHING MATERIAL	TON						
0058	621-06567	32.000	10.00000	320.00	10.00000	320.00	5.00000	160.00
	WATER	KGAL						
0059	621-06570	2,451.000	72.00000	176,472.00	72.00000	176,472.00	10.00000	24,510.00
	TOPSOIL	CYS						
0060	621-06574	7,829.000	5.25000	41,102.25	5.25000	41,102.25	4.26000	33,351.54
	SODDING	SYS						
0061	628-09403	24.000	2,550.00000	61,200.00	3,000.00000	72,000.00	2,700.00000	64,800.00
	FIELD OFFICE, C	MOS						
0062	628-11976	1.000	1,200.00000	1,200.00	835.00000	835.00	1,080.00000	1,080.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0063	628-11977	1.000	4,128.00000	4,128.00	2,895.00000	2,895.00	4,680.00000	4,680.00
	COMPUTER SYSTEM	EACH						
0064	715-05019	77.000	235.93000	18,166.61	210.00000	16,170.00	187.00000	14,399.00
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						



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**Contract ID:** R -41151-A

**Counties:** NOBLE

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 191

**Project(s):** 170272900LC2

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0065	715-05052	184.000	75.41000 13,875.44	115.00000	21,160.00	185.00000	34,040.00
	PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT					
0066	715-05053	18.000	70.77000 1,273.86	56.00000	1,008.00	48.00000	864.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT					
0067	715-05121	58.000	147.77000 8,570.66	92.00000	5,336.00	124.00000	7,192.00
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT					
0068	715-05149	477.000	91.15000 43,478.55	85.00000	40,545.00	78.00000	37,206.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					
0069	715-05151	555.000	105.21000 58,391.55	87.00000	48,285.00	82.00000	45,510.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT					
0070	715-05169	240.000	105.70000 25,368.00	71.00000	17,040.00	71.00000	17,040.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT					
0071	715-05171	43.000	147.19000 6,329.17	75.00000	3,225.00	91.00000	3,913.00
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT					





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Tabulation of Bids

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**Contract ID:** R -41151-A

**Counties:** NOBLE

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 191

**Project(s):** 170272900LC2

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0072	715-05229	60.000	258.45000	15,507.00	175.00000	10,500.00	385.00000	23,100.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 1.8 SFT	LFT						
0073	715-05239	72.000	362.09000	26,070.48	250.00000	18,000.00	315.00000	22,680.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 7.4 SFT	LFT						
0074	715-08162	70.000	428.64000	30,004.80	300.00000	21,000.00	354.00000	24,780.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 8.8 SFT	LFT						
0075	715-09064	1,553.000	1.65000	2,562.45	1.65000	2,562.45	1.65000	2,562.45
	VIDEO INSPECTION FOR PIPE	LFT						
0076	715-09769	54.000	329.86000	17,812.44	200.00000	10,800.00	288.00000	15,552.00
	PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0077	715-11509	2.000	13,000.00000	26,000.00	1,550.00000	3,100.00	4,100.00000	8,200.00
	CONCRETE ANCHOR, MIN. AREA 8.8 SFT	EACH						
0078	715-11668	2.000	13,520.00000	27,040.00	1,450.00000	2,900.00	4,100.00000	8,200.00
	CONCRETE ANCHOR, MIN. AREA 7.4 SFT	EACH						



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**Contract ID:** R -41151-A

**Counties:** NOBLE

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 191

**Project(s):** 170272900LC2

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>PAVEMENT REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0079	715-46000	3.000	1,486.00000	4,458.00	300.00000	900.00	650.00000	1,950.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0080	715-46005	13.000	1,727.00000	22,451.00	350.00000	4,550.00	1,075.00000	13,975.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0081	715-46010	4.000	1,779.00000	7,116.00	500.00000	2,000.00	1,120.00000	4,480.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0082	715-46040	2.000	3,511.00000	7,022.00	2,500.00000	5,000.00	3,100.00000	6,200.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0083	720-01092	2.000	6,613.00000	13,226.00	6,750.00000	13,500.00	6,650.00000	13,300.00
	MANHOLE, J15 MODIFIED	EACH						
0084	720-45030	4.000	3,200.00000	12,800.00	4,500.00000	18,000.00	2,720.00000	10,880.00
	INLET, E7	EACH						
0085	720-45035	2.000	3,250.00000	6,500.00	4,525.00000	9,050.00	2,760.00000	5,520.00
	INLET, F7	EACH						



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**Contract ID:** R -41151-A

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**District(s):** Fort Wayne

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**Project(s):** 170272900LC2

**Contract Time:** 06/27/26 COMPLETION DATE

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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>PAVEMENT REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
				<b>Cat Alt Member:</b>				
0086	720-94432	2.000	4,975.00000	9,950.00	6,000.00000	12,000.00	4,400.00000	8,800.00
	MANHOLE, C7	EACH						
0087	801-04308	5.000	400.00000	2,000.00	400.00000	2,000.00	400.00000	2,000.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0088	801-06625	24.000	175.00000	4,200.00	175.00000	4,200.00	175.00000	4,200.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0089	801-06640	17.000	220.00000	3,740.00	220.00000	3,740.00	220.00000	3,740.00
	CONSTRUCTION SIGN, A	EACH						
0090	801-06775	(1)	60,000.00000	60,000.00	136,018.08000	136,018.08	75,000.00000	75,000.00
	MAINTAINING TRAFFIC	LS						
0091	801-07119	288.000	20.00000	5,760.00	20.00000	5,760.00	20.00000	5,760.00
	BARRICADE, III-B	LFT						
0092	802-05701	90.000	25.50000	2,295.00	25.50000	2,295.00	25.50000	2,295.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0093	802-07060	2.000	100.00000	200.00	100.00000	200.00	100.00000	200.00
	SIGN, SHEET, RELOCATE	EACH						



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Tabulation of Bids

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**Contract ID:** R -41151-A

**Counties:** NOBLE

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 191

**Project(s):** 170272900LC2

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0094	802-09837	15.000	38.00000	570.00	38.00000	570.00	38.00000	570.00	
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0095	802-09838	35.000	30.00000	1,050.00	30.00000	1,050.00	30.00000	1,050.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0096	808-06713	15,526.000	0.25000	3,881.50	0.25000	3,881.50	0.25000	3,881.50	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0097	808-06714	15,064.000	0.25000	3,766.00	0.25000	3,766.00	0.25000	3,766.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0098	808-06726	58.000	14.00000	812.00	14.00000	812.00	14.00000	812.00	
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT							
<b>Section Totals:</b>				\$3,898,369.00		\$3,933,646.00		\$4,117,259.43	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$3,898,369.00		\$3,933,646.00		\$4,117,259.43	
<b>Contract Item Totals</b>				<b>\$3,898,369.00</b>		<b>\$3,933,646.00</b>		<b>\$4,117,259.43</b>	



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41151-A

**Counties:** NOBLE

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 191

**Project(s):** 170272900LC2

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$3,898,369.00**

**\$3,933,646.00**

**4,117,259.43**

( ) indicates item is bid as Lump Sum



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Tabulation of Bids

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**Contract ID:** R -41393-A

**Counties:** MARION

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 221

**Project(s):** 180144800LC3, 190263800LC3

**Contract Time:** 05/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	51,000.00000	51,000.00	70,290.00000	70,290.00	125,823.21000	125,823.21
	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						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41393-A

**Counties:** MARION

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 221

**Project(s):** 180144800LC3, 190263800LC3

**Contract Time:** 05/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	590,000.00000	590,000.00	425,966.86000	425,966.86	599,883.48000	599,883.48
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	488,467.20000	488,467.20	195,000.00000	195,000.00	195,000.00000	195,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02271	1.000	615.00000	615.00	475.00000	475.00	475.00000	475.00
	HEADWALL, REMOVE	EACH						



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Tabulation of Bids

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**Project(s):** 180144800LC3, 190263800LC3

**Contract Time:** 05/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02272	190.000	15.00000	2,850.00	9.00000	1,710.00	9.00000	1,710.00
	PAVED SIDE DITCH, REMOVE	LFT						
0015	202-02273	11.000	65.00000	715.00	69.00000	759.00	69.00000	759.00
	CENTER CURB, CONCRETE, REMOVE	SYS						
0016	202-02278	70.000	8.00000	560.00	10.00000	700.00	10.00000	700.00
	CURB, CONCRETE, REMOVE	LFT						
0017	202-02279	5,803.000	8.00000	46,424.00	9.00000	52,227.00	9.00000	52,227.00
	CURB AND GUTTER, REMOVE	LFT						
0018	202-52710	404.000	13.00000	5,252.00	11.00000	4,444.00	11.00000	4,444.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0019	202-90277	26.000	100.00000	2,600.00	100.00000	2,600.00	100.00000	2,600.00
	DETECTOR HOUSING, REMOVE	EACH						
0020	202-93995	6.000	900.00000	5,400.00	575.00000	3,450.00	1,075.00000	6,450.00
	SIGNAL POLE FOUNDATION, REMOVE	EACH						





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Tabulation of Bids

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**Call Order:** 221

**Project(s):** 180144800LC3, 190263800LC3

**Contract Time:** 05/03/24 COMPLETION DATE

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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0021	202-93999	6.000	900.00000	5,400.00	800.00000	4,800.00	800.00000	4,800.00
	SIGNAL POLE, REMOVE	EACH						
0022	203-02000	18,772.000	22.00000	412,984.00	36.00000	675,792.00	36.00000	675,792.00
	EXCAVATION, COMMON	CYS						
0023	205-11626	1.000	30,000.00000	30,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	PUMP AROUND	EACH						
0024	205-12108	56,503.000	1.00000	56,503.00	1.00000	56,503.00	1.00000	56,503.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0025	205-12616	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026	205-12618	(1)	6,000.00000	6,000.00	2,850.00000	2,850.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS						
0027	206-51230	79.000	65.00000	5,135.00	120.00000	9,480.00	120.00000	9,480.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						



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**Contract Time:** 05/03/24 COMPLETION DATE

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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	207-08264	1,463.000	33.00000	48,279.00	16.50000	24,139.50	16.50000	24,139.50
	SUBGRADE TREATMENT, TYPE II	SYS						
0029	207-09935	43,047.000	20.00000	860,940.00	27.50000	1,183,792.50	27.50000	1,183,792.50
	SUBGRADE TREATMENT, TYPE IC	SYS						
0030	207-12498	24,000.000	25.00000	600,000.00	31.00000	744,000.00	31.00000	744,000.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0031	207-12635	5,817.000	18.00000	104,706.00	16.92000	98,423.64	17.45000	101,506.65
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0032	211-09265	7,654.000	55.00000	420,970.00	63.00000	482,202.00	63.00000	482,202.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0033	214-11796	108.000	2.50000	270.00	3.35000	361.80	3.35000	361.80
	GEOGRID, TYPE IB	SYS						
0034	301-12231	59.000	45.00000	2,655.00	55.00000	3,245.00	55.00000	3,245.00
	COMPACTED AGGREGATE NO. 2	CYS						



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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	301-12234	1,542.000	70.00000	107,940.00	69.00000	106,398.00	69.00000	106,398.00
	COMPACTED AGGREGATE NO. 53	CYS						
0036	302-07455	18.000	100.00000	1,800.00	95.00000	1,710.00	95.00000	1,710.00
	DENSE GRADED SUBBASE	CYS						
0037	303-01180	2.000	25.00000	50.00	120.00000	240.00	120.00000	240.00
	COMPACTED AGGREGATE NO. 53	TON						
0038	306-08034	3,821.000	3.90000	14,901.90	3.98000	15,207.58	3.50000	13,373.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039	401-07328	3,351.000	115.00000	385,365.00	131.14000	439,450.14	130.00000	435,630.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0040	401-07398	6,383.000	89.00000	568,087.00	108.14000	690,257.62	85.00000	542,555.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0041	401-07424	15,420.000	88.00000	1,356,960.00	100.34000	1,547,242.80	80.00000	1,233,600.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						



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**Call Order:** 221

**Project(s):** 180144800LC3, 190263800LC3

**Contract Time:** 05/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	401-10258	20,928.000	0.60000	12,556.80	0.43000	8,999.04	1.00000	20,928.00
	JOINT ADHESIVE, SURFACE	LFT						
0043	401-10259	20,928.000	0.60000	12,556.80	0.51000	10,673.28	1.00000	20,928.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0044	401-11785	20,928.000	0.30000	6,278.40	0.21000	4,394.88	0.50000	10,464.00
	LIQUID ASPHALT SEALANT	LFT						
0045	401-12169	(1)	4,000.00000	4,000.00	1,710.27000	1,710.27	1,000.00000	1,000.00
	INERTIAL PROFILER, HMA	LS						
0046	402-10086	529.000	120.00000	63,480.00	155.99000	82,518.71	145.00000	76,705.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0047	406-05520	27.000	550.00000	14,850.00	0.01000	0.27	1.00000	27.00
	ASPHALT FOR TACK COAT	TON						
0048	503-05240	54.000	25.00000	1,350.00	15.18000	819.72	30.00000	1,620.00
	D-1 CONTRACTION JOINT	LFT						
0049	604-05528	921.000	115.00000	105,915.00	118.53000	109,166.13	135.00000	124,335.00
	HMA FOR SIDEWALK	TON						



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**Letting Date:** January 19, 2023

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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	604-06070	1,573.000	58.00000	91,234.00	64.23000	101,033.79	70.00000	110,110.00
	SIDEWALK, CONCRETE	SYS						
0051	604-08086	536.000	235.00000	125,960.00	185.36000	99,352.96	155.00000	83,080.00
	CURB RAMP, CONCRETE	SYS						
0052	604-12083	100.000	310.00000	31,000.00	411.37000	41,137.00	257.00000	25,700.00
	DETECTABLE WARNING SURFACES	SYS						
0053	605-06120	4,660.000	30.00000	139,800.00	23.18000	108,018.80	20.00000	93,200.00
	CURB, CONCRETE	LFT						
0054	605-06140	11,597.000	27.00000	313,119.00	29.21000	338,748.37	25.00000	289,925.00
	CURB AND GUTTER, CONCRETE	LFT						
0055	605-06255	979.000	170.00000	166,430.00	152.53000	149,326.87	150.00000	146,850.00
	CENTER CURB, D CONCRETE	SYS						
0056	605-09131	6.000	320.00000	1,920.00	471.92000	2,831.52	450.00000	2,700.00
	CURB AND GUTTER, TURNOUT CONCRETE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	605-90726	30.000	80.00000	2,400.00	63.57000	1,907.10	72.00000	2,160.00
	CURB, CONCRETE, DEPRESSED	LFT						
0058	610-07488	1,934.000	100.00000	193,400.00	196.82000	380,649.88	145.00000	280,430.00
	HMA FOR APPROACHES, TYPE C	TON						
0059	610-09108	1,238.000	110.00000	136,180.00	112.31000	139,039.78	100.00000	123,800.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0060	615-06490	8.000	255.00000	2,040.00	255.00000	2,040.00	255.00000	2,040.00
	RIGHT-OF-WAY MARKER	EACH						
0061	615-06505	10.000	965.00000	9,650.00	965.00000	9,650.00	965.00000	9,650.00
	MONUMENT, B	EACH						
0062	615-06510	2.000	805.00000	1,610.00	805.00000	1,610.00	805.00000	1,610.00
	MONUMENT, C	EACH						
0063	615-06527	1.000	875.00000	875.00	875.00000	875.00	875.00000	875.00
	MONUMENT, SECTION CORNER	EACH						



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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	616-05688	737.000	150.00000	110,550.00	70.00000	51,590.00	70.00000	51,590.00
	RIPRAP, CLASS 1	TON						
0065	616-06405	12.000	108.00000	1,296.00	95.00000	1,140.00	95.00000	1,140.00
	RIPRAP, REVETMENT	TON						
0066	616-12246	26.000	18.00000	468.00	4.00000	104.00	4.00000	104.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0067	616-12248	570.000	11.00000	6,270.00	5.00000	2,850.00	5.00000	2,850.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0068	621-01004	3.000	450.00000	1,350.00	500.00000	1,500.00	500.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0069	621-06560	4,135.000	0.60000	2,481.00	0.90000	3,721.50	0.90000	3,721.50
	MULCHED SEEDING U	SYS						
0070	621-06567	21.000	37.00000	777.00	1.00000	21.00	1.00000	21.00
	WATER	kGAL						



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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	621-06574	4,950.000	6.00000	29,700.00	3.50000	17,325.00	3.50000	17,325.00
	SODDING	SYS						
0072	621-06575	1,676.000	6.00000	10,056.00	3.50000	5,866.00	3.50000	5,866.00
	SODDING, NURSERY	SYS						
0073	622-05651	60.000	800.00000	48,000.00	465.00000	27,900.00	465.00000	27,900.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH						
0074	628-09403	18.000	2,750.00000	49,500.00	4,171.97000	75,095.46	3,000.00000	54,000.00
	FIELD OFFICE, C	MOS						
0075	628-11976	1.000	900.00000	900.00	1,227.05000	1,227.05	810.00000	810.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0076	702-04325	(1)	50,000.00000	50,000.00	26,000.00000	26,000.00	26,000.00000	26,000.00
	TEMPORARY SHORING	LS						
0077	703-06029	4,193.000	2.00000	8,386.00	2.99000	12,537.07	4.00000	16,772.00
	REINFORCING BARS, EPOXY COATED	LBS						





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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	706-06351	4.000	4,500.00000	18,000.00	8,175.78000	32,703.12	10,000.00000	40,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0079	706-08496	144.000	350.00000	50,400.00	345.80000	49,795.20	300.00000	43,200.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0080	706-11404	98.000	115.00000	11,270.00	110.00000	10,780.00	110.00000	10,780.00
	RAILING, STEEL PF-1	LFT						
0081	706-11602	5.000	3,500.00000	17,500.00	4,885.91000	24,429.55	5,000.00000	25,000.00
	RAILING, CONCRETE PF-1	CYS						
0082	709-51821	(1)	4,500.00000	4,500.00	5,000.00000	5,000.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO 49-04713	LS						
0083	715-04596	1.000	5,500.00000	5,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
	WATER SERVICE , ADJUSTMENT OVER 2 INCH	EACH						
0084	715-04596	1.000	2,200.00000	2,200.00	3,300.00000	3,300.00	3,300.00000	3,300.00
	WATER SERVICE , ADJUSTMENT UP TO 2 INCH	EACH						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	715-04855	2.000	1,650.00000	3,300.00	3,400.00000	6,800.00	3,400.00000	6,800.00
	PIPE END SECTION, DIAMETER 42 IN.	EACH						
0086	715-05024	1,470.000	150.00000	220,500.00	155.00000	227,850.00	155.00000	227,850.00
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0087	715-05048	7,234.000	7.00000	50,638.00	7.50000	54,255.00	7.50000	54,255.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0088	715-05149	3,490.000	55.00000	191,950.00	58.00000	202,420.00	58.00000	202,420.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0089	715-05151	692.000	60.00000	41,520.00	66.00000	45,672.00	66.00000	45,672.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0090	715-05152	374.000	68.00000	25,432.00	75.00000	28,050.00	75.00000	28,050.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0091	715-05154	473.000	85.00000	40,205.00	93.00000	43,989.00	93.00000	43,989.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	715-05156	200.000	125.00000	25,000.00	122.00000	24,400.00	122.00000	24,400.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0093	715-05159	1,360.000	200.00000	272,000.00	222.00000	301,920.00	222.00000	301,920.00
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0094	715-05842	2.000	4,000.00000	8,000.00	6,000.00000	12,000.00	6,000.00000	12,000.00
	CONCRETE ANCHOR, 42 IN.	EACH						
0095	715-09064	8,059.000	1.30000	10,476.70	1.29000	10,396.11	1.29000	10,396.11
	VIDEO INSPECTION FOR PIPE	LFT						
0096	715-46010	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0097	715-46030	1.000	1,300.00000	1,300.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0098	715-91742	2.000	1,600.00000	3,200.00	2,600.00000	5,200.00	2,600.00000	5,200.00
	WATER METER RELOCATE	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	718-06532	3,000.000	1.10000	3,300.00	1.09000	3,270.00	1.09000	3,270.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0100	718-12305	6,367.000	1.50000	9,550.50	1.75000	11,142.25	1.75000	11,142.25
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0101	718-52610	670.000	58.00000	38,860.00	75.00000	50,250.00	75.00000	50,250.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0102	720-01092	25.000	5,000.00000	125,000.00	5,000.00000	125,000.00	5,000.00000	125,000.00
	MANHOLE, J15 MODIFIED	EACH						
0103	720-07309	16.000	590.00000	9,440.00	650.00000	10,400.00	650.00000	10,400.00
	TRENCH DRAIN	LFT						
0104	720-08239	2.000	4,300.00000	8,600.00	4,100.00000	8,200.00	4,100.00000	8,200.00
	MANHOLE, J7 MODIFIED	EACH						
0105	720-08241	1.000	7,000.00000	7,000.00	8,300.00000	8,300.00	8,300.00000	8,300.00
	MANHOLE, K15 MODIFIED	EACH						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	720-12798	4.000	700.00000	2,800.00	875.00000	3,500.00	875.00000	3,500.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0107	720-45041	1.000	6,300.00000	6,300.00	7,400.00000	7,400.00	7,400.00000	7,400.00
	INLET, H5	EACH						
0108	720-45410	1.000	3,700.00000	3,700.00	3,300.00000	3,300.00	3,300.00000	3,300.00
	MANHOLE, C4	EACH						
0109	720-94612	11.000	5,900.00000	64,900.00	7,100.00000	78,100.00	7,100.00000	78,100.00
	MANHOLE, K4	EACH						
0110	720-95422	5.000	5,200.00000	26,000.00	5,700.00000	28,500.00	5,700.00000	28,500.00
	MANHOLE, J4	EACH						
0111	720-98174	41.000	3,700.00000	151,700.00	3,700.00000	151,700.00	3,700.00000	151,700.00
	INLET, B15	EACH						
0112	720-98555	11.000	3,700.00000	40,700.00	3,700.00000	40,700.00	3,700.00000	40,700.00
	INLET, C15	EACH						
0113	723-11235	96.000	5,500.00000	528,000.00	4,500.00000	432,000.00	4,500.00000	432,000.00
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN.X 108 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0114	801-04308	24.000	298.00000	7,152.00	250.00000	6,000.00	250.00000	6,000.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0115	801-06203	12,280.000	0.50000	6,140.00	0.40000	4,912.00	0.40000	4,912.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0116	801-06207	33,259.000	1.50000	49,888.50	1.35000	44,899.65	1.35000	44,899.65
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0117	801-06211	3.000	270.00000	810.00	150.00000	450.00	150.00000	450.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0118	801-06577	310.000	12.00000	3,720.00	9.00000	2,790.00	9.00000	2,790.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0119	801-06625	19.000	165.00000	3,135.00	70.00000	1,330.00	70.00000	1,330.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	801-06640	60.000	195.00000	11,700.00	140.00000	8,400.00	140.00000	8,400.00
	CONSTRUCTION SIGN, A	EACH						
0121	801-06645	26.000	75.00000	1,950.00	65.00000	1,690.00	65.00000	1,690.00
	CONSTRUCTION SIGN, B	EACH						
0122	801-06775	(1)	478,000.00000	478,000.00	97,195.82000	97,195.82	624,316.00000	624,316.00
	MAINTAINING TRAFFIC	LS						
0123	801-07118	1,430.000	16.00000	22,880.00	18.00000	25,740.00	18.00000	25,740.00
	BARRICADE, III-A	LFT						
0124	801-08508	500.000	70.00000	35,000.00	56.13000	28,065.00	100.00000	50,000.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0125	801-94295	22.000	350.00000	7,700.00	350.00000	7,700.00	350.00000	7,700.00
	SIGNAL HEAD RELOCATE	EACH						
0126	802-05701	378.000	2.00000	756.00	22.00000	8,316.00	22.00000	8,316.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0127	802-09838	123.000	25.00000	3,075.00	25.00000	3,075.00	25.00000	3,075.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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**Contract ID:** R -41393-A

**Counties:** MARION

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 221

**Project(s):** 180144800LC3, 190263800LC3

**Contract Time:** 05/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0128	802-09840	143.000		28.00000	4,004.00	28.00000	4,004.00	28.00000	4,004.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0129	802-09842	90.000		29.00000	2,610.00	29.00000	2,610.00	29.00000	2,610.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							
0130	805-01300	3.000		2,500.00000	7,500.00	2,500.00000	7,500.00	2,500.00000	7,500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0131	805-01579	(1)		3,350.00000	3,350.00	3,346.00000	3,346.00	3,346.00000	3,346.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS							
0132	805-01815	10.000		4,200.00000	42,000.00	4,200.00000	42,000.00	4,200.00000	42,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0133	805-01842	27.000		1,100.00000	29,700.00	1,100.00000	29,700.00	1,100.00000	29,700.00
	HANDHOLE, SIGNAL, TYPE 1	EACH							
0134	805-01843	4.000		300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH							





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**Counties:** MARION

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**Project(s):** 180144800LC3, 190263800LC3

**Contract Time:** 05/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135	805-02087	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0136	805-02150	34.000	680.00000	23,120.00	675.00000	22,950.00	675.00000	22,950.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0137	805-02445	1.000	22,000.00000	22,000.00	22,000.00000	22,000.00	22,000.00000	22,000.00
	CONTROLLER AND CABINET, P1	EACH						
0138	805-02645	10.000	800.00000	8,000.00	800.00000	8,000.00	800.00000	8,000.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0139	805-03979	2.000	6,130.00000	12,260.00	6,125.00000	12,250.00	6,125.00000	12,250.00
	EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	EACH						
0140	805-04133	10.000	890.00000	8,900.00	890.00000	8,900.00	890.00000	8,900.00
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						



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**Project(s):** 180144800LC3, 190263800LC3

**Contract Time:** 05/03/24 COMPLETION DATE

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**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0141	805-06483	3.000	3,100.00000	9,300.00	3,100.00000	9,300.00	3,100.00000	9,300.00
	CONTROLLER	EACH						
0142	805-11815	3,975.000	24.00000	95,400.00	23.60000	93,810.00	23.60000	93,810.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0143	805-11817	34.000	880.00000	29,920.00	879.00000	29,886.00	879.00000	29,886.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0144	805-78205	18.000	850.00000	15,300.00	850.00000	15,300.00	850.00000	15,300.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0145	805-78230	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00	1,500.00000	4,500.00
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0146	805-78415	13.000	3,800.00000	49,400.00	3,800.00000	49,400.00	3,800.00000	49,400.00
	SPAN, CATENARY, AND TETHER	EACH						
0147	805-78420	12.000	450.00000	5,400.00	445.00000	5,340.00	445.00000	5,340.00
	DISCONNECT HANGER	EACH						



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**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0148	805-78445	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	SIGNAL SERVICE	EACH						
0149	805-78467	60.000	5.00000	300.00	5.00000	300.00	5.00000	300.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0150	805-78470	10,422.000	0.80000	8,337.60	0.80000	8,337.60	0.80000	8,337.60
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0151	805-78485	10,458.000	3.00000	31,374.00	3.00000	31,374.00	3.00000	31,374.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0152	805-78490	456.000	3.50000	1,596.00	3.50000	1,596.00	3.50000	1,596.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0153	805-78495	2,350.000	5.00000	11,750.00	5.00000	11,750.00	5.00000	11,750.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0154	805-78510	10,640.000	2.30000	24,472.00	2.25000	23,940.00	2.25000	23,940.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						



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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0155	805-78785	28.000	900.00000	25,200.00	900.00000	25,200.00	900.00000	25,200.00
	SIGNAL DETECTOR HOUSING	EACH						
0156	805-78795	3,537.000	11.00000	38,907.00	11.00000	38,907.00	11.00000	38,907.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0157	805-78925	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	CONTROLLER CABINET FOUNDATION, P1	EACH						
0158	805-81060	10.000	17,230.00000	172,300.00	17,222.00000	172,220.00	17,222.00000	172,220.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0159	805-92504	5.000	350.00000	1,750.00	350.00000	1,750.00	350.00000	1,750.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0160	805-95568	250.000	28.00000	7,000.00	28.00000	7,000.00	28.00000	7,000.00
	CONDUIT, PVC, 4 IN.	LFT						



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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0161	808-03439	3,230.000	8.20000	26,486.00	10.00000	32,300.00	10.00000	32,300.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0162	808-06701	2,569.000	1.10000	2,825.90	0.60000	1,541.40	0.60000	1,541.40
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0163	808-06703	9,614.000	0.60000	5,768.40	0.60000	5,768.40	0.60000	5,768.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0164	808-06716	11,129.000	0.40000	4,451.60	0.80000	8,903.20	0.80000	8,903.20
	LINE, REMOVE	LFT						
0165	808-09381	(1)	3,900.00000	3,900.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0166	808-12032	14,043.000	0.50000	7,021.50	0.58000	8,144.94	0.58000	8,144.94
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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**Contract Time:** 05/03/24 COMPLETION DATE

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**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0167	808-75240	104.000	1.20000	124.80	0.60000	62.40	0.60000	62.40
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0168	808-75245	9,351.000	0.60000	5,610.60	0.60000	5,610.60	0.60000	5,610.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0169	808-75256	45.000	2.80000	126.00	3.00000	135.00	3.00000	135.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0170	808-75278	32.000	4.10000	131.20	5.25000	168.00	5.25000	168.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0171	808-75297	843.000	8.20000	6,912.60	10.00000	8,430.00	10.00000	8,430.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0172	808-75320	41.000	165.00000	6,765.00	275.00000	11,275.00	275.00000	11,275.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0173	801-04746	4.000	5,000.00000	20,000.00	5,000.00000	20,000.00	10,000.00000	40,000.00
ENERGY ABSORBING TERMINAL, CZ, TL- 2		EACH						
<b>Section Totals:</b>			\$11,418,000.00		\$11,819,302.13		\$11,994,669.69	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$11,418,000.00		\$11,819,302.13		\$11,994,669.69	
<b>Contract Item Totals</b>			<b>\$11,418,000.00</b>		<b>\$11,819,302.13</b>		<b>\$11,994,669.69</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$11,418,000.00</b>		<b>\$11,819,302.13</b>		<b>11,994,669.69</b>	

( ) indicates item is bid as Lump Sum



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**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	389,198.15000	389,198.15				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						





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**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL	1.00000	1.00				
0009	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.00000	1.00				
0010	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00				
0011	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	640,000.00000	640,000.00				
0012	201-52370 (1) CLEARING RIGHT OF WAY LS	312,000.00000	312,000.00				
0013	202-02271 1.000 HEADWALL, REMOVE EACH	1,350.00000	1,350.00				



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**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0014	202-02272	190.000	15.00000	2,850.00			
	PAVED SIDE DITCH, REMOVE	LFT					
0015	202-02273	11.000	250.00000	2,750.00			
	CENTER CURB, CONCRETE, REMOVE	SYS					
0016	202-02278	70.000	20.00000	1,400.00			
	CURB, CONCRETE, REMOVE	LFT					
0017	202-02279	5,803.000	9.00000	52,227.00			
	CURB AND GUTTER, REMOVE	LFT					
0018	202-52710	404.000	20.00000	8,080.00			
	SIDEWALK CONCRETE, REMOVE	SYS					
0019	202-90277	26.000	100.00000	2,600.00			
	DETECTOR HOUSING, REMOVE	EACH					
0020	202-93995	6.000	575.00000	3,450.00			
	SIGNAL POLE FOUNDATION, REMOVE	EACH					



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**Contract Time:** 05/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0021	202-93999	6.000	800.00000	4,800.00			
	SIGNAL POLE, REMOVE	EACH					
0022	203-02000	18,772.000	45.00000	844,740.00			
	EXCAVATION, COMMON	CYS					
0023	205-11626	1.000	35,000.00000	35,000.00			
	PUMP AROUND	EACH					
0024	205-12108	56,503.000	1.00000	56,503.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0025	205-12616	(1)	20,000.00000	20,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0026	205-12618	(1)	4,400.00000	4,400.00			
	SWQCP PREPARATION	LS					
0027	206-51230	79.000	75.00000	5,925.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					



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**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	207-08264	1,463.000	15.00000	21,945.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0029	207-09935	43,047.000	17.00000	731,799.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0030	207-12498	24,000.000	20.00000	480,000.00			
	SUBGRADE TREATMENT, TYPE ID	SYS					
0031	207-12635	5,817.000	14.00000	81,438.00			
	SUBGRADE TREATMENT, TYPE IBC	SYS					
0032	211-09265	7,654.000	50.00000	382,700.00			
	STRUCTURE BACKFILL, TYPE 2	CYS					
0033	214-11796	108.000	10.00000	1,080.00			
	GEOGRID, TYPE IB	SYS					
0034	301-12231	59.000	120.00000	7,080.00			
	COMPACTED AGGREGATE NO. 2	CYS					



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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	301-12234 1,542.000 COMPACTED AGGREGATE NO. 53 CYS	80.00000	123,360.00				
0036	302-07455 18.000 DENSE GRADED SUBBASE CYS	100.00000	1,800.00				
0037	303-01180 2.000 COMPACTED AGGREGATE NO. 53 TON	250.00000	500.00				
0038	306-08034 3,821.000 MILLING, ASPHALT, 1 1/2 IN. SYS	7.50000	28,657.50				
0039	401-07328 3,351.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	110.00000	368,610.00				
0040	401-07398 6,383.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	88.00000	561,704.00				
0041	401-07424 15,420.000 QC/QA-HMA, 3, 64, BASE, 19.0 mm TON	86.00000	1,326,120.00				



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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0042	401-10258	20,928.000	0.60000	12,556.80			
	JOINT ADHESIVE, SURFACE	LFT					
0043	401-10259	20,928.000	0.60000	12,556.80			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0044	401-11785	20,928.000	0.30000	6,278.40			
	LIQUID ASPHALT SEALANT	LFT					
0045	401-12169	(1)	4,000.00000	4,000.00			
	INERTIAL PROFILER, HMA	LS					
0046	402-10086	529.000	175.00000	92,575.00			
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON					
0047	406-05520	27.000	550.00000	14,850.00			
	ASPHALT FOR TACK COAT	TON					
0048	503-05240	54.000	50.00000	2,700.00			
	D-1 CONTRACTION JOINT	LFT					
0049	604-05528	921.000	115.00000	105,915.00			
	HMA FOR SIDEWALK	TON					





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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	605-90726 CURB, CONCRETE, DEPRESSED LFT	30.000	45.00000	1,350.00			
0058	610-07488 HMA FOR APPROACHES, TYPE C TON	1,934.000	100.00000	193,400.00			
0059	610-09108 PCCP FOR APPROACHES, 9 IN. SYS	1,238.000	125.00000	154,750.00			
0060	615-06490 RIGHT-OF-WAY MARKER EACH	8.000	255.00000	2,040.00			
0061	615-06505 MONUMENT, B EACH	10.000	965.00000	9,650.00			
0062	615-06510 MONUMENT, C EACH	2.000	805.00000	1,610.00			
0063	615-06527 MONUMENT, SECTION CORNER EACH	1.000	875.00000	875.00			





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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0064	616-05688	737.000	125.00000	92,125.00			
	RIPRAP, CLASS 1	TON					
0065	616-06405	12.000	150.00000	1,800.00			
	RIPRAP, REVETMENT	TON					
0066	616-12246	26.000	20.00000	520.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0067	616-12248	570.000	4.00000	2,280.00			
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS					
0068	621-01004	3.000	500.00000	1,500.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0069	621-06560	4,135.000	0.90000	3,721.50			
	MULCHED SEEDING U	SYS					
0070	621-06567	21.000	1.00000	21.00			
	WATER	kGAL					



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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0071	621-06574	4,950.000	3.50000	17,325.00			
	SODDING	SYS					
0072	621-06575	1,676.000	3.50000	5,866.00			
	SODDING, NURSERY	SYS					
0073	622-05651	60.000	465.00000	27,900.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH					
0074	628-09403	18.000	2,500.00000	45,000.00			
	FIELD OFFICE, C	MOS					
0075	628-11976	1.000	1,200.00000	1,200.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0076	702-04325	(1)	200,000.00000	200,000.00			
	TEMPORARY SHORING	LS					
0077	703-06029	4,193.000	3.50000	14,675.50			
	REINFORCING BARS, EPOXY COATED	LBS					



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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0078	706-06351	4.000	4,500.00000	18,000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH					
0079	706-08496	144.000	450.00000	64,800.00			
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS					
0080	706-11404	98.000	115.00000	11,270.00			
	RAILING, STEEL PF-1	LFT					
0081	706-11602	5.000	3,000.00000	15,000.00			
	RAILING, CONCRETE PF-1	CYS					
0082	709-51821	(1)	1,500.00000	1,500.00			
	SURFACE SEAL , BRIDGE NO 49-04713	LS					
0083	715-04596	1.000	7,500.00000	7,500.00			
	WATER SERVICE , ADJUSTMENT OVER 2 INCH	EACH					
0084	715-04596	1.000	4,000.00000	4,000.00			
	WATER SERVICE , ADJUSTMENT UP TO 2 INCH	EACH					



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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	715-04855 PIPE END SECTION, DIAMETER 42 IN.	2.000 EACH	4,000.00000	8,000.00			
0086	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1,470.000 LFT	175.00000	257,250.00			
0087	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	7,234.000 LFT	4.45000	32,191.30			
0088	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3,490.000 LFT	60.00000	209,400.00			
0089	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	692.000 LFT	70.00000	48,440.00			
0090	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	374.000 LFT	80.00000	29,920.00			
0091	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	473.000 LFT	105.00000	49,665.00			



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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0092	715-05156	200.000	150.00000	30,000.00			
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT					
0093	715-05159	1,360.000	240.00000	326,400.00			
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT					
0094	715-05842	2.000	5,000.00000	10,000.00			
	CONCRETE ANCHOR, 42 IN.	EACH					
0095	715-09064	8,059.000	1.29000	10,396.11			
	VIDEO INSPECTION FOR PIPE	LFT					
0096	715-46010	1.000	1,800.00000	1,800.00			
	PIPE END SECTION, DIAMETER 18 IN.	EACH					
0097	715-46030	1.000	3,500.00000	3,500.00			
	PIPE END SECTION, DIAMETER 30 IN.	EACH					
0098	715-91742	2.000	3,000.00000	6,000.00			
	WATER METER RELOCATE	EACH					



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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	718-06532 3,000.000 LFT VIDEO INSPECTION FOR UNDERDRAIN	1.09000	3,270.00				
0100	718-12305 6,367.000 SYS GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	1.25000	7,958.75				
0101	718-52610 670.000 CYS AGGREGATE FOR UNDERDRAINS	80.00000	53,600.00				
0102	720-01092 25.000 EACH MANHOLE, J15 MODIFIED	7,000.00000	175,000.00				
0103	720-07309 16.000 LFT TRENCH DRAIN	850.00000	13,600.00				
0104	720-08239 2.000 EACH MANHOLE, J7 MODIFIED	7,000.00000	14,000.00				
0105	720-08241 1.000 EACH MANHOLE, K15 MODIFIED	10,500.00000	10,500.00				



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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	4.000	1,000.00000	4,000.00			
0107	720-45041 INLET, H5	1.000	5,500.00000	5,500.00			
0108	720-45410 MANHOLE, C4	1.000	4,500.00000	4,500.00			
0109	720-94612 MANHOLE, K4	11.000	8,000.00000	88,000.00			
0110	720-95422 MANHOLE, J4	5.000	8,000.00000	40,000.00			
0111	720-98174 INLET, B15	41.000	4,500.00000	184,500.00			
0112	720-98555 INLET, C15	11.000	4,500.00000	49,500.00			
0113	723-11235 STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN.X 108 IN.	96.000	6,500.00000	624,000.00			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0114	801-04308 ROAD CLOSURE SIGN ASSEMBLY	24.000	250.00000	6,000.00			
0115	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	12,280.000	0.40000	4,912.00			
0116	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	33,259.000	1.35000	44,899.65			
0117	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000	150.00000	450.00			
0118	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	310.000	9.00000	2,790.00			
0119	801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	70.00000	1,330.00			





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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	801-06640 CONSTRUCTION SIGN, A	60.000 EACH	140.00000	8,400.00			
0121	801-06645 CONSTRUCTION SIGN, B	26.000 EACH	65.00000	1,690.00			
0122	801-06775 MAINTAINING TRAFFIC	(1) LS	650,000.00000	650,000.00			
0123	801-07118 BARRICADE, III-A	1,430.000 LFT	18.00000	25,740.00			
0124	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	500.000 LFT	100.00000	50,000.00			
0125	801-94295 SIGNAL HEAD RELOCATE	22.000 EACH	350.00000	7,700.00			
0126	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	378.000 LFT	22.00000	8,316.00			
0127	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	123.000 SFT	25.00000	3,075.00			



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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0128	802-09840	143.000	28.00000	4,004.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					
0129	802-09842	90.000	29.00000	2,610.00			
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT					
0130	805-01300	3.000	2,500.00000	7,500.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					
0131	805-01579	(1)	3,346.00000	3,346.00			
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS					
0132	805-01815	10.000	4,200.00000	42,000.00			
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH					
0133	805-01842	27.000	1,100.00000	29,700.00			
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0134	805-01843	4.000	300.00000	1,200.00			
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135	805-02087 (1) TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	2,000.00000	2,000.00				
0136	805-02150 34.000 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	675.00000	22,950.00				
0137	805-02445 1.000 CONTROLLER AND CABINET, P1	22,000.00000	22,000.00				
0138	805-02645 10.000 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	800.00000	8,000.00				
0139	805-03979 2.000 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	6,125.00000	12,250.00				
0140	805-04133 10.000 SIGNAL POLE, PEDESTAL, 12 FT	890.00000	8,900.00				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0141	805-06483	3.000	3,100.00000	9,300.00			
	CONTROLLER	EACH					
0142	805-11815	3,975.000	23.60000	93,810.00			
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					
0143	805-11817	34.000	879.00000	29,886.00			
	PEDESTRIAN PUSH BUTTON, APS	EACH					
0144	805-78205	18.000	850.00000	15,300.00			
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH					
0145	805-78230	3.000	1,500.00000	4,500.00			
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH					
0146	805-78415	13.000	3,800.00000	49,400.00			
	SPAN, CATENARY, AND TETHER	EACH					
0147	805-78420	12.000	445.00000	5,340.00			
	DISCONNECT HANGER	EACH					



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**Contract ID:** R -41393-A

**Counties:** MARION

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 221

**Project(s):** 180144800LC3, 190263800LC3

**Contract Time:** 05/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0148	805-78445 SIGNAL SERVICE	1.000	2,000.00000	2,000.00			
	EACH						
0149	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	60.000	5.00000	300.00			
	LFT						
0150	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	10,422.000	0.80000	8,337.60			
	LFT						
0151	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	10,458.000	3.00000	31,374.00			
	LFT						
0152	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	456.000	3.50000	1,596.00			
	LFT						
0153	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	2,350.000	5.00000	11,750.00			
	LFT						
0154	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	10,640.000	2.25000	23,940.00			
	LFT						



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**Contract ID:** R -41393-A

**Counties:** MARION

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 221

**Project(s):** 180144800LC3, 190263800LC3

**Contract Time:** 05/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0155	805-78785 SIGNAL DETECTOR HOUSING EACH	28.000	900.00000 25,200.00				
0156	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	3,537.000	11.00000 38,907.00				
0157	805-78925 CONTROLLER CABINET FOUNDATION, P1 EACH	1.000	1,200.00000 1,200.00				
0158	805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT EACH	10.000	17,222.00000 172,220.00				
0159	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL EACH	5.000	350.00000 1,750.00				
0160	805-95568 CONDUIT, PVC, 4 IN. LFT	250.000	28.00000 7,000.00				



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**Contract ID:** R -41393-A

**Counties:** MARION

**Letting Date:** January 19, 2023

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**Call Order:** 221

**Project(s):** 180144800LC3, 190263800LC3

**Contract Time:** 05/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0161	808-03439	3,230.000	10.00000	32,300.00			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0162	808-06701	2,569.000	0.60000	1,541.40			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT					
0163	808-06703	9,614.000	0.60000	5,768.40			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0164	808-06716	11,129.000	0.80000	8,903.20			
	LINE, REMOVE	LFT					
0165	808-09381	(1)	3,500.00000	3,500.00			
	RETRO-REFLECTIVITY TESTING	LS					
0166	808-12032	14,043.000	0.58000	8,144.94			
	GROOVING FOR PAVEMENT MARKINGS	LFT					



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**Contract ID:** R -41393-A

**Counties:** MARION

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 221

**Project(s):** 180144800LC3, 190263800LC3

**Contract Time:** 05/03/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0167	808-75240 104.000 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. LFT	0.60000	62.40				
0168	808-75245 9,351.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT	0.60000	5,610.60				
0169	808-75256 45.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN. LFT	3.00000	135.00				
0170	808-75278 32.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. LFT	5.25000	168.00				
0171	808-75297 843.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	10.00000	8,430.00				





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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0172	808-75320	41.000	275.00000	11,275.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0173	801-04746	4.000	5,000.00000	20,000.00			
	ENERGY ABSORBING TERMINAL, CZ, TL- 2	EACH					
<b>Section Totals:</b>			\$12,692,000.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$12,692,000.00				
<b>Contract Item Totals</b>			<b>\$12,692,000.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$12,692,000.00</b>				

( ) indicates item is bid as Lump Sum



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Tabulation of Bids

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**Contract ID:** R -41442-A

**Counties:** CLARK, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180030000ST5, 180102200ST5, 180102600ST5

**Contract Time:** 11/24/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) LOUISVILLE PAVING CO		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		11,549.98000	11,549.98	40,000.00000	40,000.00	25,600.00000	25,600.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT		DOL						



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**Contract ID:** R -41442-A

**Counties:** CLARK, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180030000ST5, 180102200ST5, 180102600ST5

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**Min:**

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) LOUISVILLE PAVING CO		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	36,000.00000	36,000.00	51,000.00000	51,000.00	44,000.00000	44,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	20,000.00000	20,000.00	18,000.00000	18,000.00	35,000.00000	35,000.00
	CLEARING RIGHT OF WAY	LS						
0012	203-02000	518.000	70.00000	36,260.00	50.00000	25,900.00	100.00000	51,800.00
	EXCAVATION, COMMON	CYS						
0013	203-02010	108.000	195.00000	21,060.00	255.00000	27,540.00	225.00000	24,300.00
	EXCAVATION, ROCK	CYS						
0014	203-02070	16.000	78.00000	1,248.00	65.00000	1,040.00	150.00000	2,400.00
	BORROW	CYS						



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**Contract ID:** R -41442-A

**Counties:** CLARK, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180030000ST5, 180102200ST5, 180102600ST5

**Contract Time:** 11/24/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) LOUISVILLE PAVING CO		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	205-11626	3.000	15,000.00000	45,000.00	5,500.00000	16,500.00	9,500.00000	28,500.00	
	PUMP AROUND	EACH							
0016	205-12108	7,000.000	1.00000	7,000.00	1.00000	7,000.00	1.00000	7,000.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)	5,000.00000	5,000.00	8,500.00000	8,500.00	30,000.00000	30,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)	6,000.00000	6,000.00	5,200.00000	5,200.00	4,800.00000	4,800.00	
	SWQCP PREPARATION	LS							
0019	207-09935	576.000	36.00000	20,736.00	66.00000	38,016.00	41.00000	23,616.00	
	SUBGRADE TREATMENT, TYPE IC	SYS							
0020	211-02050	485.000	51.00000	24,735.00	28.00000	13,580.00	83.00000	40,255.00	
	B BORROW	CYS							
0021	211-09264	90.000	57.00000	5,130.00	55.00000	4,950.00	112.00000	10,080.00	
	STRUCTURE BACKFILL, TYPE 1	CYS							



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**Contract ID:** R -41442-A

**Counties:** CLARK, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180030000ST5, 180102200ST5, 180102600ST5

**Contract Time:** 11/24/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) LOUISVILLE PAVING CO		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-09265	233.000	58.00000	13,514.00	58.00000	13,514.00	113.00000	26,329.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	214-12239	180.000	7.00000	1,260.00	6.00000	1,080.00	10.00000	1,800.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0024	301-12232	20.000	124.00000	2,480.00	50.00000	1,000.00	120.00000	2,400.00
	COMPACTED AGGREGATE NO. 5	CYS						
0025	301-12233	27.000	90.00000	2,430.00	55.00000	1,485.00	121.00000	3,267.00
	COMPACTED AGGREGATE NO. 8	CYS						
0026	303-01180	153.000	44.00000	6,732.00	42.00000	6,426.00	52.00000	7,956.00
	COMPACTED AGGREGATE NO. 53	TON						
0027	304-07493	37.000	138.00000	5,106.00	200.00000	7,400.00	375.00000	13,875.00
	WIDENING WITH HMA, TYPE B	TON						
0028	306-08034	211.000	25.05000	5,285.55	12.50000	2,637.50	85.00000	17,935.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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**District(s):** Seymour

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**Project(s):** 180030000ST5, 180102200ST5, 180102600ST5

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) LOUISVILLE PAVING CO		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0029	401-07322	58.000	247.00000	14,326.00	200.00000	11,600.00	300.00000	17,400.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030	401-07392	56.000	220.00000	12,320.00	200.00000	11,200.00	300.00000	16,800.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07424	132.000	150.00000	19,800.00	200.00000	26,400.00	182.00000	24,024.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0032	401-10258	435.000	1.50000	652.50	1.50000	652.50	20.00000	8,700.00
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	435.000	1.75000	761.25	1.50000	652.50	22.00000	9,570.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	435.000	0.75000	326.25	1.50000	652.50	1.00000	435.00
	LIQUID ASPHALT SEALANT	LFT						
0035	402-07451	12.000	247.00000	2,964.00	200.00000	2,400.00	500.00000	6,000.00
	HMA WEDGE AND LEVEL, TYPE B	TON						



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**Call Order:** 241

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) LOUISVILLE PAVING CO		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0036	406-05521	1,077.000	0.75000	807.75	1.00000	1,077.00	0.30000	323.10
	ASPHALT FOR TACK COAT	SYS						
0037	615-06490	13.000	290.00000	3,770.00	300.00000	3,900.00	325.00000	4,225.00
	RIGHT-OF-WAY MARKER	EACH						
0038	615-06505	16.000	1,150.00000	18,400.00	1,300.00000	20,800.00	1,300.00000	20,800.00
	MONUMENT, B	EACH						
0039	616-05688	246.000	100.00000	24,600.00	110.00000	27,060.00	70.00000	17,220.00
	RIPRAP, CLASS 1	TON						
0040	616-06405	126.000	73.00000	9,198.00	100.00000	12,600.00	65.00000	8,190.00
	RIPRAP, REVETMENT	TON						
0041	616-06451	69.000	112.50000	7,762.50	220.00000	15,180.00	188.00000	12,972.00
	RIPRAP, UNIFORM , GROUTED	TON						
0042	616-12246	748.000	3.50000	2,618.00	6.00000	4,488.00	6.00000	4,488.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0043	621-01004	3.000	250.00000	750.00	950.00000	2,850.00	1,100.00000	3,300.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Line No / Item ID				(1) LOUISVILLE PAVING CO		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	621-02770	526.000		2.00000	1,052.00	3.10000	1,630.60	8.00000	4,208.00
	EROSION CONTROL BLANKET		SYS						
0045	621-06559	1,409.000		0.50000	704.50	3.00000	4,227.00	3.00000	4,227.00
	MULCHED SEEDING R		SYS						
0046	628-09403	12.000		2,200.00000	26,400.00	900.00000	10,800.00	2,375.00000	28,500.00
	FIELD OFFICE, C		MOS						
0047	628-11976	2.000		910.00000	1,820.00	900.00000	1,800.00	1,500.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0048	702-51001	20.000		1,235.00000	24,700.00	2,500.00000	50,000.00	1,100.00000	22,000.00
	CONCRETE, A, SUPERSTRUCTURE		CYS						
0049	702-51015	32.000		796.00000	25,472.00	2,500.00000	80,000.00	500.00000	16,000.00
	CONCRETE, B, FOOTINGS		CYS						
0050	703-06029	6,038.000		1.19000	7,185.22	5.00000	30,190.00	3.00000	18,114.00
	REINFORCING BARS, EPOXY COATED		LBS						
0051	709-51821	(1)		3,660.00000	3,660.00	18,500.00000	18,500.00	13,000.00000	13,000.00
	SURFACE SEAL		LS						





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Line No / Item ID				(1) LOUISVILLE PAVING CO		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0052	714-11174	53.000	1,050.00000	55,650.00	1,580.00000	83,740.00	1,660.00000	87,980.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT							
0053	715-05133	39.000	534.00000	20,826.00	500.00000	19,500.00	510.00000	19,890.00	
	PIPE, TYPE 1, CIRCULAR, 60 IN.	LFT							
0054	715-07625	50.000	480.00000	24,000.00	520.00000	26,000.00	575.00000	28,750.00	
	PIPE, TYPE 1, CIRCULAR, 66 IN.	LFT							
0055	715-07626	2.000	12,000.00000	24,000.00	5,500.00000	11,000.00	7,000.00000	14,000.00	
	CONCRETE ANCHOR, 66 IN.	EACH							
0056	801-04308	2.000	332.00000	664.00	185.00000	370.00	325.00000	650.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0057	801-06625	33.000	92.50000	3,052.50	150.00000	4,950.00	110.00000	3,630.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0058	801-06640	22.000	150.00000	3,300.00	185.00000	4,070.00	195.00000	4,290.00	
	CONSTRUCTION SIGN, A	EACH							



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41442-A

**Counties:** CLARK, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180030000ST5, 180102200ST5, 180102600ST5

**Contract Time:** 11/24/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) LOUISVILLE PAVING CO		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0059	801-06645	2.000	85.00000	170.00	150.00000	300.00	118.00000	236.00
	CONSTRUCTION SIGN, B	EACH						
0060	801-06775	(1)	35,000.00000	35,000.00	32,500.00000	32,500.00	22,500.00000	22,500.00
	MAINTAINING TRAFFIC	LS						
0061	801-07118	48.000	14.00000	672.00	20.00000	960.00	14.00000	672.00
	BARRICADE, III-A	LFT						
0062	801-07119	48.000	15.00000	720.00	20.00000	960.00	14.00000	672.00
	BARRICADE, III-B	LFT						
0063	801-11642	2.000	4,570.00000	9,140.00	6,500.00000	13,000.00	5,300.00000	10,600.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0064	802-05701	72.000	38.50000	2,772.00	42.00000	3,024.00	45.00000	3,240.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0065	802-09840	24.000	43.00000	1,032.00	45.00000	1,080.00	50.00000	1,200.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41442-A

**Counties:** CLARK, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180030000ST5, 180102200ST5, 180102600ST5

**Contract Time:** 11/24/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) LOUISVILLE PAVING CO		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	808-06712	24.000		15.50000	372.00	3.00000	72.00	42.00000	1,008.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT							
0067	808-06713	550.000		3.50000	1,925.00	3.00000	1,650.00	3.50000	1,925.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0068	808-06714	360.000		4.50000	1,620.00	3.00000	1,080.00	3.50000	1,260.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0069	202-51330	(1)		27,500.00000	27,500.00	5,500.00000	5,500.00	26,100.00000	26,100.00
	PRESENT STRUCTURE, REMOVE , CV 160-010-13.50	LS							
<b>Section Totals:</b>				\$699,000.00		\$839,192.60		\$893,020.10	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$699,000.00		\$839,192.60		\$893,020.10	
<b>Contract Item Totals</b>				<b>\$699,000.00</b>		<b>\$839,192.60</b>		<b>\$893,020.10</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$699,000.00</b>		<b>\$839,192.60</b>		<b>893,020.10</b>	



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**Contract ID:** R -41442-A

**Counties:** CLARK, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180030000ST5, 180102200ST5, 180102600ST5

**Contract Time:** 11/24/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

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



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41442-A

**Counties:** CLARK, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180030000ST5, 180102200ST5, 180102600ST5

**Contract Time:** 11/24/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

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
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	30,000.00000	30,000.00				
	CONSTRUCTION						
	ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



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Tabulation of Bids

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**Contract ID:** R -41442-A

**Counties:** CLARK, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180030000ST5, 180102200ST5, 180102600ST5

**Contract Time:** 11/24/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

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
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000	1.00000	1.00			
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00			
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	51,941.58000	51,941.58			
0011	201-52370 CLEARING RIGHT OF WAY	(1)	40,000.00000	40,000.00			
0012	203-02000 EXCAVATION, COMMON	518.000	162.58000	84,216.44			
0013	203-02010 EXCAVATION, ROCK	108.000	164.77000	17,795.16			
0014	203-02070 BORROW	16.000	65.07000	1,041.12			



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41442-A

**Counties:** CLARK, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180030000ST5, 180102200ST5, 180102600ST5

**Contract Time:** 11/24/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

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
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-11626 PUMP AROUND EACH	3.000	6,536.50000	19,609.50			
0016	205-12108 STORMWATER MANAGEMENT BUDGET DOL	7,000.000	1.00000	7,000.00			
0017	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	40,000.00000	40,000.00			
0018	205-12618 SWQCP PREPARATION LS	(1)	3,000.00000	3,000.00			
0019	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	576.000	70.00000	40,320.00			
0020	211-02050 B BORROW CYS	485.000	68.00000	32,980.00			
0021	211-09264 STRUCTURE BACKFILL, TYPE 1 CYS	90.000	50.00000	4,500.00			



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Tabulation of Bids

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**Contract ID:** R -41442-A

**Counties:** CLARK, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180030000ST5, 180102200ST5, 180102600ST5

**Contract Time:** 11/24/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

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
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-09265 STRUCTURE BACKFILL, TYPE 2	233.000 CYS	50.00000 11,650.00				
0023	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	180.000 SYS	6.15000 1,107.00				
0024	301-12232 COMPACTED AGGREGATE NO. 5	20.000 CYS	154.00000 3,080.00				
0025	301-12233 COMPACTED AGGREGATE NO. 8	27.000 CYS	206.00000 5,562.00				
0026	303-01180 COMPACTED AGGREGATE NO. 53	153.000 TON	100.00000 15,300.00				
0027	304-07493 WIDENING WITH HMA, TYPE B	37.000 TON	180.00000 6,660.00				
0028	306-08034 MILLING, ASPHALT, 1 1/2 IN.	211.000 SYS	47.37000 9,995.07				





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Tabulation of Bids

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**Contract ID:** R -41442-A

**Counties:** CLARK, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180030000ST5, 180102200ST5, 180102600ST5

**Contract Time:** 11/24/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

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
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	58.000 TON	182.00000 10,556.00				
0030	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	56.000 TON	172.00000 9,632.00				
0031	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	132.000 TON	153.00000 20,196.00				
0032	401-10258 JOINT ADHESIVE, SURFACE	435.000 LFT	1.16000 504.60				
0033	401-10259 JOINT ADHESIVE, INTERMEDIATE	435.000 LFT	1.50000 652.50				
0034	401-11785 LIQUID ASPHALT SEALANT	435.000 LFT	1.06000 461.10				
0035	402-07451 HMA WEDGE AND LEVEL, TYPE B	12.000 TON	182.00000 2,184.00				



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41442-A

**Counties:** CLARK, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180030000ST5, 180102200ST5, 180102600ST5

**Contract Time:** 11/24/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

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
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	406-05521 1,077.000	0.30000	323.10				
	ASPHALT FOR TACK COAT SYS						
0037	615-06490 13.000	290.00000	3,770.00				
	RIGHT-OF-WAY MARKER EACH						
0038	615-06505 16.000	1,150.00000	18,400.00				
	MONUMENT, B EACH						
0039	616-05688 246.000	125.00000	30,750.00				
	RIPRAP, CLASS 1 TON						
0040	616-06405 126.000	126.00000	15,876.00				
	RIPRAP, REVETMENT TON						
0041	616-06451 69.000	190.00000	13,110.00				
	RIPRAP, UNIFORM , GROUTED TON						
0042	616-12246 748.000	4.00000	2,992.00				
	GEOTEXTILE FOR RIPRAP TYPE 1A SYS						
0043	621-01004 3.000	900.00000	2,700.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41442-A

**Counties:** CLARK, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180030000ST5, 180102200ST5, 180102600ST5

**Contract Time:** 11/24/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

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
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	621-02770 EROSION CONTROL BLANKET SYS	526.000	3.00000	1,578.00			
0045	621-06559 MULCHED SEEDING R SYS	1,409.000	2.00000	2,818.00			
0046	628-09403 FIELD OFFICE, C MOS	12.000	2,650.00000	31,800.00			
0047	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	600.00000	1,200.00			
0048	702-51001 CONCRETE, A, SUPERSTRUCTURE CYS	20.000	1,133.10000	22,662.00			
0049	702-51015 CONCRETE, B, FOOTINGS CYS	32.000	1,192.66000	38,165.12			
0050	703-06029 REINFORCING BARS, EPOXY COATED LBS	6,038.000	0.10000	603.80			
0051	709-51821 SURFACE SEAL LS	(1)	100.00000	100.00			



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41442-A

**Counties:** CLARK, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180030000ST5, 180102200ST5, 180102600ST5

**Contract Time:** 11/24/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

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
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	714-11174 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	53.000	1,600.00000	84,800.00			
	LFT						
0053	715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN.	39.000	640.00000	24,960.00			
	LFT						
0054	715-07625 PIPE, TYPE 1, CIRCULAR, 66 IN.	50.000	530.00000	26,500.00			
	LFT						
0055	715-07626 CONCRETE ANCHOR, 66 IN.	2.000	13,500.00000	27,000.00			
	EACH						
0056	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	275.00000	550.00			
	EACH						
0057	801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	89.00000	2,937.00			
	EACH						
0058	801-06640 CONSTRUCTION SIGN, A	22.000	165.00000	3,630.00			
	EACH						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41442-A

**Counties:** CLARK, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180030000ST5, 180102200ST5, 180102600ST5

**Contract Time:** 11/24/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

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
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	89.00000	178.00			
0060	801-06775 MAINTAINING TRAFFIC	(1) LS	66,706.74000	66,706.74			
0061	801-07118 BARRICADE, III-A	48.000 LFT	12.00000	576.00			
0062	801-07119 BARRICADE, III-B	48.000 LFT	12.00000	576.00			
0063	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4,500.00000	9,000.00			
0064	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	72.000 LFT	38.50000	2,772.00			
0065	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	24.000 SFT	43.00000	1,032.00			
0066	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	24.000 LFT	40.00000	960.00			



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41442-A

**Counties:** CLARK, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180030000ST5, 180102200ST5, 180102600ST5

**Contract Time:** 11/24/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

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
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0067	808-06713	550.000	2.95000	1,622.50				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0068	808-06714	360.000	2.95000	1,062.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0069	202-51330	(1)	10,000.00000	10,000.00				
	PRESENT STRUCTURE, REMOVE , CV 160-010-13.50	LS						
<b>Section Totals:</b>				\$921,662.33				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$921,662.33				
<b>Contract Item Totals</b>				<b>\$921,662.33</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$921,662.33</b>				

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41449-A

**Counties:** CRAWFORD, DUBOIS

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 251

**Project(s):** 180016500ST6, 180016600ST6

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	15,000.00000	15,000.00	12,000.00000	12,000.00	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	109-08440	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						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41449-A

**Counties:** CRAWFORD, DUBOIS

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 251

**Project(s):** 180016500ST6, 180016600ST6

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	58,000.00000	58,000.00	58,000.00000	58,000.00	61,525.00000	61,525.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	45,300.00000	45,300.00	30,000.00000	30,000.00	72,000.00000	72,000.00
	CLEARING RIGHT OF WAY	LS						
0012	203-02020	975.000	89.70000	87,457.50	50.00000	48,750.00	120.00000	117,000.00
	EXCAVATION, UNCLASSIFIED	CYS						
0013	203-02070	210.000	46.60000	9,786.00	30.00000	6,300.00	83.00000	17,430.00
	BORROW	CYS						
0014	205-11626	1.000	16,100.00000	16,100.00	12,000.00000	12,000.00	25,000.00000	25,000.00
	PUMP AROUND	EACH						





February 24, 2023

Tabulation of Bids

**Contract ID:** R -41449-A

**Counties:** CRAWFORD, DUBOIS

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 251

**Project(s):** 180016500ST6, 180016600ST6

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	11,288.000	1.00000	11,288.00	1.00000	11,288.00	1.00000	11,288.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	5,100.00000	5,100.00	12,000.00000	12,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	4,000.00000	4,000.00	3,850.00000	3,850.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						
0018	206-51817	7,000.000	87.55000	612,850.00	95.00000	665,000.00	70.00000	490,000.00
	SHEET PILING STEEL , S=65.0	SFT						
0019	207-09935	723.000	23.50000	16,990.50	40.00000	28,920.00	40.00000	28,920.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	301-12234	128.000	96.00000	12,288.00	75.00000	9,600.00	55.00000	7,040.00
	COMPACTED AGGREGATE NO. 53	CYS						
0021	303-01180	20.000	65.00000	1,300.00	45.00000	900.00	75.00000	1,500.00
	COMPACTED AGGREGATE NO. 53	TON						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41449-A

**Counties:** CRAWFORD, DUBOIS

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 251

**Project(s):** 180016500ST6, 180016600ST6

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	304-07493	122.000	145.00000	17,690.00	145.00000	17,690.00	130.00000	15,860.00
	WIDENING WITH HMA, TYPE B	TON						
0023	306-08034	2,226.000	6.45000	14,357.70	5.50000	12,243.00	6.00000	13,356.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	401-07322	67.000	230.00000	15,410.00	230.00000	15,410.00	200.00000	13,400.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025	401-07328	159.000	180.00000	28,620.00	180.00000	28,620.00	200.00000	31,800.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026	401-07390	37.000	140.00000	5,180.00	140.00000	5,180.00	190.00000	7,030.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027	401-07423	88.000	140.00000	12,320.00	140.00000	12,320.00	180.00000	15,840.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0028	401-10258	1,415.000	1.00000	1,415.00	1.00000	1,415.00	0.10000	141.50
	JOINT ADHESIVE, SURFACE	LFT						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41449-A

**Counties:** CRAWFORD, DUBOIS

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 251

**Project(s):** 180016500ST6, 180016600ST6

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	SLIDE CORRECTION						
0029	401-10259	170.000		1.00000	170.00	0.10000	17.00
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0030	401-11785	1,415.000		0.60000	849.00	1.25000	1,768.75
	LIQUID ASPHALT SEALANT , RPE	LFT					
0031	406-05521	3,400.000		0.45000	1,530.00	0.25000	850.00
	ASPHALT FOR TACK COAT	SYS					
0032	601-12281	500.000		27.00000	13,500.00	27.00000	13,500.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0033	601-94689	2.000		4,200.00000	8,400.00	4,200.00000	8,400.00
	GUARDRAIL, END TREATMENT, OS	EACH					
0034	606-12399	720.000		3.15000	2,268.00	18.00000	12,960.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0035	615-06490	10.000		230.00000	2,300.00	230.00000	2,300.00
	RIGHT-OF-WAY MARKER	EACH					



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41449-A

**Counties:** CRAWFORD, DUBOIS

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 251

**Project(s):** 180016500ST6, 180016600ST6

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	616-05688	83.000	72.00000	5,976.00	105.00000	8,715.00	110.00000	9,130.00
	RIPRAP, CLASS 1	TON						
0037	616-06405	146.000	77.50000	11,315.00	70.00000	10,220.00	105.00000	15,330.00
	RIPRAP, REVETMENT	TON						
0038	616-12133	201.000	217.00000	43,617.00	200.00000	40,200.00	300.00000	60,300.00
	RIPRAP, GROUTED, 36 IN.	SYS						
0039	616-12247	300.000	3.50000	1,050.00	5.00000	1,500.00	6.00000	1,800.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0040	616-12249	414.000	3.50000	1,449.00	5.00000	2,070.00	5.00000	2,070.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0041	621-01004	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042	621-06545	2.000	10.00000	20.00	800.00000	1,600.00	800.00000	1,600.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41449-A

**Counties:** CRAWFORD, DUBOIS

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 251

**Project(s):** 180016500ST6, 180016600ST6

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	SLIDE CORRECTION						
0043	621-06559 MULCHED SEEDING R SYS	1,853.000	2.50000 4,632.50	2.00000	3,706.00	2.00000	3,706.00
0044	628-09403 FIELD OFFICE, C MOS	6.000	3,000.00000 18,000.00	2,400.00000	14,400.00	2,500.00000	15,000.00
0045	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	300.00000 600.00	750.00000	1,500.00	1,000.00000	2,000.00
0046	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	6.000	208.00000 1,248.00	100.00000	600.00	243.36000	1,460.16
0047	801-06625 DETOUR ROUTE MARKER ASSEMBLY EACH	88.000	182.00000 16,016.00	95.00000	8,360.00	182.00000	16,016.00
0048	801-06640 CONSTRUCTION SIGN, A EACH	21.000	191.00000 4,011.00	150.00000	3,150.00	191.00000	4,011.00
0049	801-06645 CONSTRUCTION SIGN, B EACH	2.000	83.00000 166.00	85.00000	170.00	83.00000	166.00
0050	801-06775 MAINTAINING TRAFFIC LS	(1)	24,269.50000 24,269.50	50,000.00000	50,000.00	61,998.29000	61,998.29



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41449-A

**Counties:** CRAWFORD, DUBOIS

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 251

**Project(s):** 180016500ST6, 180016600ST6

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	801-07118	96.000	9.00000	864.00	10.00000	960.00	9.00000	864.00
	BARRICADE, III-A	LFT						
0052	808-75007	1,870.000	2.04000	3,814.80	1.05000	1,963.50	2.04000	3,814.80
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0053	808-75047	1,870.000	2.05000	3,833.50	1.05000	1,963.50	2.05000	3,833.50
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0054	808-75996	3.000	46.00000	138.00	40.00000	120.00	100.00000	300.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0055	808-75998	11.000	106.00000	1,166.00	255.00000	2,805.00	106.00000	1,166.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$1,163,664.00		\$1,177,366.00		\$1,230,500.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,163,664.00		\$1,177,366.00		\$1,230,500.00
<b>Contract Item Totals</b>				<b>\$1,163,664.00</b>		<b>\$1,177,366.00</b>		<b>\$1,230,500.00</b>
<b>Contract Time Totals</b>								



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41449-A

**Letting Date:** January 19, 2023

**Call Order:** 251

**Contract Time:** 08/31/23 COMPLETION DATE

**Contract Description:** SLIDE CORRECTION

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**Counties:** CRAWFORD, DUBOIS

**District(s):** Vincennes

**Project(s):** 180016500ST6, 180016600ST6

**Min:**

**Max:**

\$0.00	\$0.00	\$0.00
\$1,163,664.00	\$1,177,366.00	1,230,500.00

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 17

**Contract ID:** R -41471-A

**Counties:** GREENE, MONROE

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 180011900ST6, 180093000ST6

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO 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						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	25,000.00000	25,000.00	100,000.00000	100,000.00	13,000.00000	13,000.00
	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						





February 24, 2023

Tabulation of Bids

Page 2 of 17

**Contract ID:** R -41471-A

**Counties:** GREENE, MONROE

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 180011900ST6, 180093000ST6

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	65,575.00000	65,575.00	80,000.00000	80,000.00	84,000.00000	84,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02255	1.000	1,500.00000	1,500.00	1,600.00000	1,600.00	1,900.00000	1,900.00
	TREE 18 IN., REMOVE	EACH						
0012	201-02260	1.000	2,500.00000	2,500.00	3,210.00000	3,210.00	2,500.00000	2,500.00
	TREE 30 IN., REMOVE	EACH						
0013	201-52370	(1)	13,100.00000	13,100.00	6,000.00000	6,000.00	16,810.00000	16,810.00
	CLEARING RIGHT OF WAY	LS						
0014	202-02240	119.000	111.00000	13,209.00	42.00000	4,998.00	71.25000	8,478.75
	PAVEMENT REMOVAL	SYS						



February 24, 2023

Tabulation of Bids

Page 3 of 17

**Contract ID:** R -41471-A

**Counties:** GREENE, MONROE

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 180011900ST6, 180093000ST6

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO 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						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-51328 (1)	155,000.00000	155,000.00	210,000.00000	210,000.00	165,999.64000	165,999.64
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1							
0016	203-02000 494.000	42.00000	20,748.00	63.00000	31,122.00	55.04000	27,189.76
EXCAVATION, COMMON							
0017	203-02010 18.000	365.00000	6,570.00	323.00000	5,814.00	530.00000	9,540.00
EXCAVATION, ROCK							
0018	203-02070 386.000	32.00000	12,352.00	43.00000	16,598.00	26.00000	10,036.00
BORROW							
0019	205-11626 1.000	10,000.00000	10,000.00	16,280.00000	16,280.00	25,000.00000	25,000.00
PUMP AROUND							
0020	205-12108 15,974.500	1.00000	15,974.50	1.00000	15,974.50	1.00000	15,974.50
STORMWATER MANAGEMENT BUDGET							
0021	205-12616 (1)	4,000.00000	4,000.00	9,950.00000	9,950.00	3,400.00000	3,400.00
STORMWATER MANAGEMENT IMPLEMENTATION							



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41471-A

**Counties:** GREENE, MONROE

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 180011900ST6, 180093000ST6

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO 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						
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	205-12618 (1) SWQCP PREPARATION LS	1,900.00000	1,900.00	2,670.00000	2,670.00	2,300.00000	2,300.00
0023	206-51230 26.000 EXCAVATION, FOUNDATION, UNCLASSIFIED CYS	84.00000	2,184.00	146.00000	3,796.00	160.00000	4,160.00
0024	207-09935 99.000 SUBGRADE TREATMENT, TYPE IC SYS	64.00000	6,336.00	63.00000	6,237.00	100.00000	9,900.00
0025	207-12498 189.000 SUBGRADE TREATMENT, TYPE ID SYS	67.00000	12,663.00	73.00000	13,797.00	93.85000	17,737.65
0026	211-06467 20.400 AGGREGATE FOR END BENT BACKFILL CYS	103.00000	2,101.20	121.00000	2,468.40	230.00000	4,692.00
0027	211-09265 18.000 STRUCTURE BACKFILL, TYPE 2 CYS	119.00000	2,142.00	99.00000	1,782.00	221.76000	3,991.68
0028	211-09268 272.000 STRUCTURE BACKFILL, TYPE 5 CYS	165.00000	44,880.00	210.00000	57,120.00	300.00000	81,600.00



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41471-A

**Counties:** GREENE, MONROE

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 180011900ST6, 180093000ST6

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO 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							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0029	214-12239	337.000	10.00000	3,370.00	7.00000	2,359.00	3.00000	1,011.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0030	301-12234	62.000	90.00000	5,580.00	117.00000	7,254.00	136.50000	8,463.00
	COMPACTED AGGREGATE NO. 53	CYS						
0031	302-06464	60.000	119.00000	7,140.00	121.00000	7,260.00	175.00000	10,500.00
	SUBBASE FOR PCCP	CYS						
0032	303-01180	130.000	66.00000	8,580.00	65.00000	8,450.00	65.00000	8,450.00
	COMPACTED AGGREGATE NO. 53	TON						
0033	303-05738	119.000	69.00000	8,211.00	76.00000	9,044.00	70.00000	8,330.00
	AGGREGATE NO. 5	TON						
0034	306-08034	244.000	12.00000	2,928.00	15.00000	3,660.00	13.25000	3,233.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0035	306-08043	491.000	10.00000	4,910.00	8.80000	4,320.80	13.25000	6,505.75
	MILLING, TRANSITION	SYS						



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Tabulation of Bids

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**Contract ID:** R -41471-A

**Counties:** GREENE, MONROE

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 180011900ST6, 180093000ST6

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-07322	82.000	364.00000	29,848.00	346.00000	28,372.00	332.00000	27,224.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0037	401-07392	35.000	355.00000	12,425.00	337.00000	11,795.00	371.50000	13,002.50
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0038	401-07408	33.000	355.00000	11,715.00	337.00000	11,121.00	359.00000	11,847.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0039	401-07424	49.000	355.00000	17,395.00	337.00000	16,513.00	289.25000	14,173.25
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0040	401-10258	521.000	2.00000	1,042.00	2.10000	1,094.10	4.00000	2,084.00
	JOINT ADHESIVE, SURFACE	LFT						
0041	401-10259	121.000	3.00000	363.00	3.20000	387.20	16.00000	1,936.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0042	401-11785	521.000	1.50000	781.50	1.60000	833.60	2.50000	1,302.50
	LIQUID ASPHALT SEALANT	LFT						



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**Contract ID:** R -41471-A

**Counties:** GREENE, MONROE

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**Contract Time:** 10/31/23 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO 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						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	406-05521 ASPHALT FOR TACK COAT	1,229.000 SYS	0.45000 553.05	0.50000 614.50	0.13000 159.77		
0044	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	1.000 TON	1,700.00000 1,700.00	1,820.00000 1,820.00	500.00000 500.00		
0045	601-02241 GUARDRAIL, REMOVE	846.000 LFT	1.00000 846.00	0.25000 211.50	0.25000 211.50		
0046	601-05071 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	1.000 EACH	5,650.00000 5,650.00	5,350.00000 5,350.00	5,000.00000 5,000.00		
0047	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	37.500 LFT	26.00000 975.00	25.00000 937.50	23.00000 862.50		
0048	601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION	1.000 EACH	1,000.00000 1,000.00	1,070.00000 1,070.00	1,000.00000 1,000.00		
0049	601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	4.000 EACH	3,500.00000 14,000.00	3,740.00000 14,960.00	3,500.00000 14,000.00		



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41471-A

**Counties:** GREENE, MONROE

**Letting Date:** January 19, 2023

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**Call Order:** 261

**Project(s):** 180011900ST6, 180093000ST6

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO 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						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	3.000	3,650.00000 10,950.00	3,420.00000	10,260.00	3,200.00000	9,600.00
0051	602-06729 BARRIER, DELINEATOR	8.000	50.00000 400.00	23.00000	184.00	150.00000	1,200.00
0052	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	240.000	187.00000 44,880.00	209.00000	50,160.00	220.88000	53,011.20
0053	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	250.00000 250.00	267.00000	267.00	250.00000	250.00
0054	616-05688 RIPRAP, CLASS 1	180.000	70.00000 12,600.00	106.00000	19,080.00	77.75000	13,995.00
0055	616-05688 RIPRAP, CLASS 1 , MODIFIED	92.000	86.00000 7,912.00	94.00000	8,648.00	140.00000	12,880.00
0056	616-06405 RIPRAP, REVETMENT	146.000	57.00000 8,322.00	85.00000	12,410.00	84.00000	12,264.00
0057	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	44.000	8.35000 367.40	9.30000	409.20	26.00000	1,144.00



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Tabulation of Bids

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**Contract ID:** R -41471-A

**Counties:** GREENE, MONROE

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**Call Order:** 261

**Project(s):** 180011900ST6, 180093000ST6

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	616-12249	726.000	9.35000	6,788.10	6.50000	4,719.00	6.50000	4,719.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0059	621-01004	2.000	600.00000	1,200.00	642.00000	1,284.00	600.00000	1,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060	621-06545	1.000	10.00000	10.00	11.00000	11.00	10.00000	10.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0061	621-06559	2,039.000	2.50000	5,097.50	2.70000	5,505.30	2.50000	5,097.50
	MULCHED SEEDING R	SYS						
0062	621-06574	14.000	200.00000	2,800.00	214.00000	2,996.00	200.00000	2,800.00
	SODDING	SYS						
0063	621-08161	55.000	9.00000	495.00	9.60000	528.00	9.00000	495.00
	PERMANENT TURF REINFORCEMENT MAT	SYS						
0064	628-11976	4.000	100.00000	400.00	916.00000	3,664.00	1,100.00000	4,400.00
	COMPUTER SYSTEM EQUIPMENT	EACH						





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Tabulation of Bids

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**Contract ID:** R -41471-A

**Counties:** GREENE, MONROE

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**Contract Time:** 10/31/23 COMPLETION DATE

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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO 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							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0065	628-12683	14.000	1,150.00000	16,100.00	3,660.00000	51,240.00	1,800.00000	25,200.00
	FIELD OFFICE, D	MOS						
0066	702-51863	116.000	16.00000	1,856.00	31.00000	3,596.00	45.00000	5,220.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0067	702-92857	5.000	1,650.00000	8,250.00	2,860.00000	14,300.00	5,000.00000	25,000.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0068	703-06029	35,015.000	1.90000	66,528.50	1.90000	66,528.50	2.65000	92,789.75
	REINFORCING BARS, EPOXY COATED	LBS						
0069	703-97936	46.000	53.00000	2,438.00	49.00000	2,254.00	41.00000	1,886.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0070	704-51002	54.500	1,450.00000	79,025.00	2,310.00000	125,895.00	4,100.00000	223,450.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0071	706-11600	21.600	1,175.00000	25,380.00	867.00000	18,727.20	775.00000	16,740.00
	RAILING, CONCRETE FC	CYS						



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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO 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							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0072	706-11620	4.000	2,100.00000	8,400.00	1,060.00000	4,240.00	3,000.00000	12,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0073	707-12429	4.000	5,050.00000	20,200.00	6,700.00000	26,800.00	6,264.00000	25,056.00
	STRUCTURAL MEMBER, CONCRETE REPAIR	EACH						
0074	709-04647	(1)	17,000.00000	17,000.00	10,000.00000	10,000.00	9,805.00000	9,805.00
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0075	709-51821	(1)	5,500.00000	5,500.00	1.10000	1.10	500.00000	500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0076	710-09158	75.000	98.00000	7,350.00	179.00000	13,425.00	167.00000	12,525.00
	PATCHING CONCRETE STRUCTURES	SFT						
0077	711-51877	(1)	27,500.00000	27,500.00	87,500.00000	87,500.00	30,000.00000	30,000.00
	JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 1	LS						



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**Contract ID:** R -41471-A

**Counties:** GREENE, MONROE

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 180011900ST6, 180093000ST6

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	714-11182	80.000	1,910.00000	152,800.00	1,610.00000	128,800.00	2,310.00000	184,800.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 5 FT	LFT						
0079	718-12305	78.000	9.00000	702.00	16.00000	1,248.00	18.00000	1,404.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0080	722-01066	469.000	113.00000	52,997.00	90.00000	42,210.00	108.45000	50,863.05
	HYDRODEMOLITION	SYS						
0081	722-12380	8,270.000	1.00000	8,270.00	1.00000	8,270.00	1.00000	8,270.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0082	722-12463	469.000	16.00000	7,504.00	27.00000	12,663.00	22.00000	10,318.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0083	722-12732	783.000	6.00000	4,698.00	4.50000	3,523.50	4.75000	3,719.25
	LONGITUDINAL GROOVING	SYS						
0084	722-51401	215.000	25.00000	5,375.00	51.00000	10,965.00	116.50000	25,047.50
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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**Contract ID:** R -41471-A

**Counties:** GREENE, MONROE

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 180011900ST6, 180093000ST6

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO 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							
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0085	726-11773	4.000	1,500.00000	6,000.00	1,040.00000	4,160.00	1,250.00000	5,000.00
	BEARING ASSEMBLY RESET	EACH						
0086	801-04308	7.000	175.00000	1,225.00	184.00000	1,288.00	172.00000	1,204.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0087	801-06625	62.000	99.00000	6,138.00	203.00000	12,586.00	190.00000	11,780.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0088	801-06640	30.000	170.00000	5,100.00	373.00000	11,190.00	349.00000	10,470.00
	CONSTRUCTION SIGN, A	EACH						
0089	801-06775	(1)	27,000.00000	27,000.00	30,160.00000	30,160.00	18,556.00000	18,556.00
	MAINTAINING TRAFFIC	LS						
0090	801-07118	72.000	9.00000	648.00	11.00000	792.00	10.00000	720.00
	BARRICADE, III-A	LFT						
0091	801-07119	48.000	9.00000	432.00	11.00000	528.00	10.00000	480.00
	BARRICADE, III-B	LFT						
0092	802-04089	1.000	100.00000	100.00	181.00000	181.00	150.00000	150.00
	SIGN, SHEET, REMOVE	EACH						



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**Project(s):** 180011900ST6, 180093000ST6

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO 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							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0093	802-04893	1.000	275.00000	275.00	535.00000	535.00	100.00000	100.00
	REFERENCE POST	EACH						
0094	802-91122	4.000	400.00000	1,600.00	428.00000	1,712.00	400.00000	1,600.00
	SIGN GROUND MOUNTED RESET	EACH						
0095	808-75007	560.000	1.50000	840.00	2.80000	1,568.00	2.62000	1,467.20
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0096	808-75043	321.000	4.00000	1,284.00	5.90000	1,893.90	5.50000	1,765.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0097	808-75047	560.000	1.50000	840.00	2.80000	1,568.00	2.63000	1,472.80
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0098	808-75247	321.000	4.00000	1,284.00	5.90000	1,893.90	5.50000	1,765.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0099	808-75996	10.000	40.00000	400.00	75.00000	750.00	50.00000	500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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**Counties:** GREENE, MONROE

**Letting Date:** January 19, 2023

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 180011900ST6, 180093000ST6

**Contract Time:** 10/31/23 COMPLETION DATE

**Min: Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO 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						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	808-75998	10.000	107.00000	1,070.00	197.00000	1,970.00	184.00000
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
<b>Section Totals:</b>				\$1,231,336.75		\$1,551,939.70	\$1,594,544.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,231,336.75		\$1,551,939.70	\$1,594,544.00



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**Contract ID:** R -41471-A

**Counties:** GREENE, MONROE

**Letting Date:** January 19, 2023

**District(s):** Vincennes

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**Project(s):** 180011900ST6, 180093000ST6

**Contract Time:** 10/31/23 COMPLETION DATE

**Min: Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO 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						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1	<b>LCC:</b>	
0101 722-51842	535.000					192.00000	102,720.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
							\$102,720.00
	<b>Section Totals:</b>						\$102,720.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>						\$102,720.00



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**Contract ID:** R -41471-A

**Counties:** GREENE, MONROE

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**Project(s):** 180011900ST6, 180093000ST6

**Contract Time:** 10/31/23 COMPLETION DATE

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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) FORCE CONSTRUCTION CO 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						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	2	<b>LCC:</b>
0102	722-01061	535.000	151.00000	80,785.00	129.00000	69,015.00	
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>			\$80,785.00		\$69,015.00	
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$80,785.00		\$69,015.00	
	<b>Contract Item Totals</b>			<b>\$1,312,121.75</b>		<b>\$1,620,954.70</b>	<b>\$1,697,264.00</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
	<b>Contract Grand Totals</b>			<b>\$1,312,121.75</b>		<b>\$1,620,954.70</b>	<b>1,697,264.00</b>

( ) indicates item is bid as Lump Sum





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**Contract ID:** R -41478-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 180037500ST5

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	27,500.00000	27,500.00	50,000.00000	50,000.00	25,000.00000	25,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	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						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41478-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 180037500ST5

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	11,500.00000	11,500.00	60,000.00000	60,000.00	100,000.00000	100,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	6,750.00000	6,750.00	12,500.00000	12,500.00	80,116.28000	80,116.28
	CLEARING RIGHT OF WAY	LS						
0011	203-02000	830.000	121.74000	101,044.20	50.00000	41,500.00	31.94000	26,510.20
	EXCAVATION, COMMON	CYS						
0012	203-02070	698.000	22.56000	15,746.88	10.00000	6,980.00	83.90000	58,562.20
	BORROW	CYS						
0013	205-12108	11,506.150	1.00000	11,506.15	1.00000	11,506.15	1.00000	11,506.15
	STORMWATER MANAGEMENT BUDGET	DOL						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41478-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 180037500ST5

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	15,000.00000	15,000.00	50,000.00000	50,000.00	10,000.00000	10,000.00
0015	205-12618 (1) SWQCP PREPARATION LS	3,640.00000	3,640.00	2,000.00000	2,000.00	5,000.00000	5,000.00
0016	207-08264 328.000 SUBGRADE TREATMENT, TYPE II SYS	19.80000	6,494.40	24.00000	7,872.00	45.00000	14,760.00
0017	207-08268 4,000.000 SUBGRADE TREATMENT, TYPE IV SYS	29.40000	117,600.00	30.00000	120,000.00	38.00000	152,000.00
0018	211-09265 14.000 STRUCTURE BACKFILL, TYPE 2 CYS	100.00000	1,400.00	60.00000	840.00	40.00000	560.00
0019	214-11796 212.000 GEOGRID, TYPE IB SYS	6.00000	1,272.00	2.00000	424.00	10.00000	2,120.00
0020	301-12234 467.000 COMPACTED AGGREGATE NO. 53 CYS	60.00000	28,020.00	90.00000	42,030.00	75.00000	35,025.00



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41478-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 180037500ST5

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
0021	304-07494	438.000	83.31000	36,489.78	130.00000	56,940.00	105.00000	45,990.00
	WIDENING WITH HMA, TYPE C	TON						
0022	304-12625	44.000	289.77000	12,749.88	270.00000	11,880.00	300.00000	13,200.00
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0023	304-12626	15.000	500.00000	7,500.00	245.00000	3,675.00	300.00000	4,500.00
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0024	306-08034	6,609.000	2.09000	13,812.81	3.00000	19,827.00	2.50000	16,522.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	401-07328	816.000	93.05000	75,928.80	92.00000	75,072.00	120.00000	97,920.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026	401-07398	362.000	96.60000	34,969.20	87.00000	31,494.00	165.00000	59,730.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027	401-07408	1,062.000	70.98000	75,380.76	82.00000	87,084.00	124.00000	131,688.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41478-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 180037500ST5

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	401-10258	4,055.000	1.29000	5,230.95	1.00000	4,055.00	0.33000	1,338.15
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-10259	3,825.000	1.39000	5,316.75	1.00000	3,825.00	0.45000	1,721.25
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	4,060.000	0.55000	2,233.00	1.00000	4,060.00	0.55000	2,233.00
	LIQUID ASPHALT SEALANT, RPE	LFT						
0031	401-12169	(1)	6,000.00000	6,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	INERTIAL PROFILER, HMA	LS						
0032	402-07452	45.000	194.26000	8,741.70	200.00000	9,000.00	100.00000	4,500.00
	HMA WEDGE AND LEVEL, TYPE C	TON						
0033	406-05520	4.000	962.50000	3,850.00	800.00000	3,200.00	0.01000	0.04
	ASPHALT FOR TACK COAT	TON						
0034	606-12400	4,060.000	3.85000	15,631.00	3.75000	15,225.00	3.00000	12,180.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41478-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 180037500ST5

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	610-07487	81.000 TON	161.00000	13,041.00	180.00000	14,580.00	285.00000	23,085.00
		HMA FOR APPROACHES, TYPE B						
0036	611-06497	3.000 EACH	300.00000	900.00	460.00000	1,380.00	250.00000	750.00
		MAILBOX ASSEMBLY, SINGLE						
0037	615-06505	3.000 EACH	990.00000	2,970.00	1,300.00000	3,900.00	900.00000	2,700.00
		MONUMENT, B						
0038	616-06405	53.000 TON	67.20000	3,561.60	110.00000	5,830.00	80.00000	4,240.00
		RIPRAP, REVETMENT						
0039	616-12246	69.000 SYS	12.17000	839.73	30.00000	2,070.00	5.50000	379.50
		GEOTEXTILE FOR RIPRAP TYPE 1A						
0040	621-01004	2.000 EACH	1,000.00000	2,000.00	800.00000	1,600.00	300.00000	600.00
		MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0041	621-06545	1.000 TON	1,800.00000	1,800.00	750.00000	750.00	1,000.00000	1,000.00
		FERTILIZER , FOR PERMANENT SEEDING						



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Tabulation of Bids

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**Contract ID:** R -41478-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 180037500ST5

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	621-06560 MULCHED SEEDING U SYS	302.000	9.93000 2,998.86	3.20000	966.40	1.50000	453.00
0043	621-06565 MULCHING MATERIAL TON	4.000	531.25000 2,125.00	430.00000	1,720.00	400.00000	1,600.00
0044	621-06567 WATER kGAL	1.000	2.00000 2.00	1.00000	1.00	10.00000	10.00
0045	621-06574 SODDING SYS	191.000	14.40000 2,750.40	15.00000	2,865.00	10.00000	1,910.00
0046	628-09403 FIELD OFFICE, C MOS	12.000	2,000.00000 24,000.00	2,850.00000	34,200.00	2,500.00000	30,000.00
0047	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	1,500.00000 3,000.00	300.00000	600.00	110.00000	220.00
0048	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN. LFT	16.000	151.25000 2,420.00	90.00000	1,440.00	144.00000	2,304.00



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41478-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 180037500ST5

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	715-05169	40.000	104.50000	4,180.00	100.00000	4,000.00	131.00000	5,240.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0050	715-05173	73.000	137.50000	10,037.50	250.00000	18,250.00	224.00000	16,352.00
	PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0051	801-06207	7,848.000	1.76000	13,812.48	1.60000	12,556.80	1.60000	12,556.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. White	LFT						
0052	801-06207	8,134.000	1.76000	14,315.84	1.60000	13,014.40	1.60000	13,014.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. Yellow	LFT						
0053	801-06640	12.000	397.10000	4,765.20	361.00000	4,332.00	361.00000	4,332.00
	CONSTRUCTION SIGN, A	EACH						
0054	801-06645	2.000	193.60000	387.20	176.00000	352.00	176.00000	352.00
	CONSTRUCTION SIGN, B	EACH						
0055	801-06775	(1)	65,000.00000	65,000.00	128,000.00000	128,000.00	100,000.00000	100,000.00
	MAINTAINING TRAFFIC	LS						





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Tabulation of Bids

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**Contract ID:** R -41478-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 180037500ST5

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	801-07024	6.000	8,657.00000	51,942.00	5,285.00000	31,710.00	7,870.00000	47,220.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0057	801-08508	1,900.000	37.81000	71,839.00	110.00000	209,000.00	41.00000	77,900.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0058	802-05701	77.000	37.80000	2,910.60	38.00000	2,926.00	28.00000	2,156.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0059	802-07060	7.000	450.00000	3,150.00	125.00000	875.00	375.00000	2,625.00
	SIGN, SHEET, RELOCATE	EACH						
0060	808-12032	9,433.000	1.53000	14,432.49	1.39000	13,111.87	1.39000	13,111.87
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0061	808-75043	5,390.000	1.39000	7,492.10	1.26000	6,791.40	1.26000	6,791.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0062	808-75247	4,060.000	1.43000	5,805.80	1.30000	5,278.00	1.30000	5,278.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41478-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 180037500ST5

**Contract Time:** 05/31/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	808-75290 190.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN. LFT	12.20000	2,318.00	11.09000	2,107.10	11.09000	2,107.10
0064	808-75297 24.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	12.20000	292.80	11.09000	266.16	11.09000	266.16
0065	808-75320 6.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH	258.50000	1,551.00	235.00000	1,410.00	235.00000	1,410.00
0066	808-75325 6.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY EACH	347.60000	2,085.60	316.00000	1,896.00	316.00000	1,896.00
0067	808-75998 54.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	118.52000	6,400.08	61.35000	3,312.90	175.00000	9,450.00



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41478-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 180037500ST5

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description		(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$996,441.54		\$1,264,088.18		\$1,309,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$996,441.54		\$1,264,088.18		\$1,309,000.00
<b>Contract Item Totals</b>			<b>\$996,441.54</b>		<b>\$1,264,088.18</b>		<b>\$1,309,000.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$996,441.54</b>		<b>\$1,264,088.18</b>		<b>1,309,000.00</b>

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41496-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170288600ST3, 170298200ST3

**Contract Time:** 06/29/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	5,000.00000	5,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



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**Contract ID:** R -41496-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170288600ST3, 170298200ST3

**Contract Time:** 06/29/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000 1.00				
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	40,000.00000 40,000.00				
0011	201-52370 CLEARING RIGHT OF WAY	(1) LS	5,970.00000 5,970.00				
0012	203-02000 EXCAVATION, COMMON	450.000 CYS	70.89000 31,900.50				
0013	205-11626 PUMP AROUND	1.000 EACH	23,710.00000 23,710.00				
0014	205-12108 STORMWATER MANAGEMENT BUDGET	7,710.000 DOL	1.00000 7,710.00				



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41496-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170288600ST3, 170298200ST3

**Contract Time:** 06/29/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	205-12616	(1)	5,430.00000	5,430.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	205-12618	(1)	3,600.00000	3,600.00				
	SWQCP PREPARATION	LS						
0017	207-09935	812.000	36.49000	29,629.88				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	211-09264	2.000	66.00000	132.00				
	STRUCTURE BACKFILL, TYPE 1	CYS						
0019	303-01180	71.000	90.00000	6,390.00				
	COMPACTED AGGREGATE NO. 53	TON						
0020	401-07322	60.000	200.00000	12,000.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0021	401-07398	100.000	150.00000	15,000.00				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						



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Tabulation of Bids

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**Contract ID:** R -41496-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170288600ST3, 170298200ST3

**Contract Time:** 06/29/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-07408 397.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	130.00000	51,610.00				
0023	401-10258 456.000 JOINT ADHESIVE, SURFACE LFT	2.65000	1,208.40				
0024	401-10259 456.000 JOINT ADHESIVE, INTERMEDIATE LFT	2.80000	1,276.80				
0025	401-11785 456.000 LIQUID ASPHALT SEALANT , RPE LFT	1.00000	456.00				
0026	406-05520 0.400 ASPHALT FOR TACK COAT TON	600.00000	240.00				
0027	616-05688 74.000 RIPRAP, CLASS 1 TON	140.35000	10,385.90				
0028	616-12246 86.000 GEOTEXTILE FOR RIPRAP TYPE 1A SYS	10.83000	931.38				



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**Contract ID:** R -41496-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170288600ST3, 170298200ST3

**Contract Time:** 06/29/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	621-01004 2.000 EACH MOBILIZATION AND DEMOBILIZATION FOR SEEDING	475.00000	950.00				
0030	621-06559 371.000 SYS MULCHED SEEDING R	5.38000	1,995.98				
0031	628-09403 6.000 MOS FIELD OFFICE, C	3,945.00000	23,670.00				
0032	715-05053 97.000 LFT PIPE, UNDERDRAIN, OUTLET 6 IN.	29.35000	2,846.95				
0033	718-06531 2.000 EACH OUTLET PROTECTOR, 3	2,360.00000	4,720.00				
0034	725-11861 210.000 LFT PIPE LINER, CURED-IN- PLACE, MIN. AREA 11.4 SFT	605.00000	127,050.00				
0035	801-06207 1,243.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1.35000	1,678.05				





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Tabulation of Bids

**Contract ID:** R -41496-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170288600ST3, 170298200ST3

**Contract Time:** 06/29/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	801-06640 CONSTRUCTION SIGN, A EACH	25.000	140.00000 3,500.00				
0037	801-06645 CONSTRUCTION SIGN, B EACH	4.000	75.00000 300.00				
0038	801-06775 MAINTAINING TRAFFIC LS	(1)	58,565.00000 58,565.00				
0039	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2 EACH	1.000	6,150.00000 6,150.00				
0040	801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1 LFT	644.000	65.00000 41,860.00				
0041	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	2.000	3,200.00000 6,400.00				
0042	801-12832 TEMPORARY SPEED FEEDBACK ASSEMBLY EACH	2.000	5,000.00000 10,000.00				



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Tabulation of Bids

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**Contract ID:** R -41496-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170288600ST3, 170298200ST3

**Contract Time:** 06/29/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	16.000 SFT	32.00000 512.00				
0044	804-11921 DELINEATOR POST FLEXIBLE, TYPE II	25.000 EACH	115.00000 2,875.00				
0045	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2,000.00000 2,000.00				
0046	805-01842 HANDHOLE, SIGNAL, TYPE 1	2.000 EACH	1,500.00000 3,000.00				
0047	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	728.000 LFT	29.00000 21,112.00				
0048	805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	1.000 EACH	515.00000 515.00				
0049	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	10.000 EACH	887.00000 8,870.00				



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**Contract ID:** R -41496-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170288600ST3, 170298200ST3

**Contract Time:** 06/29/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	805-78420	4.000	425.00000	1,700.00				
	DISCONNECT HANGER	EACH						
0051	805-78485	1,372.000	3.00000	4,116.00				
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0052	805-78490	781.000	3.50000	2,733.50				
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0053	805-78510	4,233.000	2.50000	10,582.50				
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0054	805-78785	2.000	1,500.00000	3,000.00				
	SIGNAL DETECTOR HOUSING	EACH						
0055	805-78795	192.000	20.00000	3,840.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0056	808-06716	2,121.000	0.85000	1,802.85				
	LINE, REMOVE	LFT						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41496-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170288600ST3, 170298200ST3

**Contract Time:** 06/29/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	808-11650 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	210.000 LFT	1.05000 220.50				
0058	808-12032 GROOVING FOR PAVEMENT MARKINGS	2,272.000 LFT	1.45000 3,294.40				
0059	808-12667 LINE THERMOPLASTIC SOLID WHITE 10 IN.	477.000 LFT	7.50000 3,577.50				
0060	808-12849 LINE, THERMOPLASTIC, DOTTED, YELLOW, 6 IN.	30.000 LFT	1.05000 31.50				
0061	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	880.000 LFT	1.05000 924.00				
0062	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	541.000 LFT	1.05000 568.05				
0063	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	48.000 LFT	10.25000 492.00				



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Tabulation of Bids

**Contract ID:** R -41496-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170288600ST3, 170298200ST3

**Contract Time:** 06/29/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	808-75320	3.000	275.00000	825.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0065	808-75994	13.000	8.00000	104.00				
	PRISMATIC REFLECTOR	EACH						
0066	808-75996	13.000	50.00000	650.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0067	808-75998	4.000	85.00000	340.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0068	808-96075	135.000	1.05000	141.75				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
<b>Section Totals:</b>				\$620,102.39				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$620,102.39				

**Contract Item Totals**

**\$620,102.39**

**Contract Time Totals**



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41496-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170288600ST3, 170298200ST3

**Contract Time:** 06/29/23 COMPLETION DATE

**Min: Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

**Contract Life Cycle Costs Totals**

**\$0.00**

**Contract Grand Totals**

**\$620,102.39**

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	105-06845	(1)	150,500.00000	150,500.00	750,000.00000	750,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	3.000	2,800.00000	8,400.00	1,400.00000	4,200.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	694,250.00000	694,250.00	750,000.00000	750,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	80,000.00000	80,000.00	250,000.00000	250,000.00		
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	16,470.000	18.50000	304,695.00	20.00000	329,400.00		
	PAVEMENT REMOVAL	SYS						





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Tabulation of Bids

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**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02278	4,805.000	16.50000	79,282.50	5.00000	24,025.00		
	CURB, CONCRETE, REMOVE	LFT						
0015	202-07083	(1)	180,000.00000	180,000.00	173,559.48000	173,559.48		
	REMOVAL , INTER-URBAN RAILROAD	LS						
0016	202-51330	(1)	500,525.00000	500,525.00	300,000.00000	300,000.00		
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0017	202-52710	3,361.000	27.25000	91,587.25	10.00000	33,610.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0018	202-91385	15.000	1,250.00000	18,750.00	750.00000	11,250.00		
	INLET, REMOVE	EACH						
0019	203-02000	8,297.000	50.00000	414,850.00	40.00000	331,880.00		
	EXCAVATION, COMMON	CYS						
0020	205-12108	44,600.000	1.00000	44,600.00	1.00000	44,600.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



February 24, 2023

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**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0021	205-12616 (1)	33,500.00000	33,500.00	25,000.00000	25,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION						
0022	205-12618 (1)	5,300.00000	5,300.00	2,700.00000	2,700.00		
	SWQCP PREPARATION						
0023	206-51220 773.000	51.50000	39,809.50	75.00000	57,975.00		
	EXCAVATION, WET						
0024	206-51235 (1)	250,000.00000	250,000.00	350,000.00000	350,000.00		
	COFFERDAM , BRIDGE NO. 1						
0025	207-08264 1,555.000	37.75000	58,701.25	21.00000	32,655.00		
	SUBGRADE TREATMENT, TYPE II						
0026	207-09935 4,178.000	32.00000	133,696.00	36.00000	150,408.00		
	SUBGRADE TREATMENT, TYPE IC						
0027	207-12635 26,613.000	22.00000	585,486.00	17.00000	452,421.00		
	SUBGRADE TREATMENT, TYPE IBC						



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Tabulation of Bids

**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	211-06467	62.000	110.00000	6,820.00	100.00000	6,200.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0029	211-09265	949.000	60.00000	56,940.00	40.00000	37,960.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0030	214-11796	1,187.000	4.50000	5,341.50	5.00000	5,935.00		
	GEOGRID, TYPE IB	SYS						
0031	214-12237	14,104.000	2.75000	38,786.00	1.50000	21,156.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0032	214-12239	870.000	6.00000	5,220.00	4.00000	3,480.00		
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0033	301-12234	1,967.000	76.00000	149,492.00	100.00000	196,700.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0034	302-06464	76.000	155.00000	11,780.00	125.00000	9,500.00		
	SUBBASE FOR PCCP	CYS						



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Tabulation of Bids

**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	302-07455	252.000		125.00000	31,500.00	100.00000	25,200.00		
	DENSE GRADED SUBBASE	CYS							
0036	303-01180	336.000		55.00000	18,480.00	60.00000	20,160.00		
	COMPACTED AGGREGATE NO. 53	TON							
0037	306-08034	3,061.000		8.00000	24,488.00	11.00000	33,671.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0038	306-08036	418.000		14.00000	5,852.00	15.00000	6,270.00		
	MILLING, ASPHALT, 2 IN.	SYS							
0039	401-07321	323.000		150.00000	48,450.00	156.00000	50,388.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							
0040	401-07328	1,806.000		160.00000	288,960.00	132.75000	239,746.50		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0041	401-07390	447.000		155.00000	69,285.00	119.00000	53,193.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							



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**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	401-07398	2,627.000	130.00000	341,510.00	113.25000	297,507.75		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0043	401-07407	339.000	160.00000	54,240.00	114.65000	38,866.35		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0045	401-07423	894.000	130.00000	116,220.00	109.50000	97,893.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0046	401-10258	12,773.000	1.10000	14,050.30	0.45000	5,747.85		
	JOINT ADHESIVE, SURFACE	LFT						
0047	401-10259	10,926.000	1.40000	15,296.40	0.59000	6,446.34		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0048	401-11785	12,773.000	0.25000	3,193.25	0.24000	3,065.52		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0049	401-12137	2,391.000	115.00000	274,965.00	105.75000	252,848.25		
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						



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**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

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**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0050	406-05520	28.100	975.00000	27,397.50	0.01000	0.28	
	ASPHALT FOR TACK COAT	TON					
0051	408-07478	1.000	1,000.00000	1,000.00	6,997.06000	6,997.06	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0052	503-12477	126.700	650.00000	82,355.00	400.00000	50,680.00	
	TERMINAL JOINT, TYPE HMA	LFT					
0053	601-02241	460.000	12.50000	5,750.00	12.00000	5,520.00	
	GUARDRAIL, REMOVE	LFT					
0054	601-12292	2.000	4,200.00000	8,400.00	4,150.00000	8,300.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0055	601-94689	2.000	3,900.00000	7,800.00	3,800.00000	7,600.00	
	GUARDRAIL, END TREATMENT, OS	EACH					
0056	602-06729	10.000	39.00000	390.00	25.00000	250.00	
	BARRIER, DELINEATOR	EACH					



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**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	603-06065	9.000	760.00000	6,840.00	76.00000	684.00		
	FENCE, CHAIN LINK, RESET	LFT						
0058	604-01268	54.000	215.00000	11,610.00	208.00000	11,232.00		
	HAND RAIL ALUMINUM	LFT						
0059	604-06070	2,757.000	78.00000	215,046.00	68.00000	187,476.00		
	SIDEWALK, CONCRETE	SYS						
0060	604-08086	605.000	230.00000	139,150.00	180.00000	108,900.00		
	CURB RAMP, CONCRETE	SYS						
0061	604-12083	68.000	150.00000	10,200.00	289.00000	19,652.00		
	DETECTABLE WARNING SURFACES	SYS						
0062	604-44251	4.000	2,500.00000	10,000.00	1,500.00000	6,000.00		
	STEPS, CONCRETE	CYS						
0063	605-06120	2,553.000	37.00000	94,461.00	23.20000	59,229.60		
	CURB, CONCRETE	LFT						
0064	605-52807	9,944.000	30.00000	298,320.00	25.00000	248,600.00		
	CURB AND GUTTER, COMBINED	LFT						



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**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065	609-06259	299.000	245.00000	73,255.00	150.00000	44,850.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0066	610-07487	1,765.000	145.00000	255,925.00	172.00000	303,580.00		
	HMA FOR APPROACHES, TYPE B	TON						
0067	610-08446	1,202.000	110.00000	132,220.00	75.00000	90,150.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0068	610-09108	353.000	110.00000	38,830.00	98.00000	34,594.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0069	611-06497	27.000	245.00000	6,615.00	240.00000	6,480.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0070	611-06498	3.000	315.00000	945.00	300.00000	900.00		
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0071	615-06490	18.000	165.00000	2,970.00	160.00000	2,880.00		
	RIGHT-OF-WAY MARKER	EACH						





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**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BRIDGE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	615-06505 MONUMENT, B	9.000 EACH	690.00000 6,210.00	675.00000 6,075.00	6,075.00		
0073	616-05688 RIPRAP, CLASS 1	1,162.000 TON	75.00000 87,150.00	100.00000 116,200.00	116,200.00		
0074	616-05689 RIPRAP, CLASS 2	17.000 TON	95.00000 1,615.00	120.00000 2,040.00	2,040.00		
0075	616-06405 RIPRAP, REVETMENT	114.000 TON	110.00000 12,540.00	100.00000 11,400.00	11,400.00		
0076	616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	1,612.000 SYS	6.00000 9,672.00	5.00000 8,060.00	8,060.00		
0077	616-93772 INSPECTION HOLE	8.000 EACH	620.00000 4,960.00	800.00000 6,400.00	6,400.00		
0078	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	525.00000 1,575.00	500.00000 1,500.00	1,500.00		



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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	621-02770	2,123.000	2.10000	4,458.30	2.00000	4,246.00		
	EROSION CONTROL BLANKET	SYS						
0080	621-06560	619.000	6.30000	3,899.70	6.00000	3,714.00		
	MULCHED SEEDING U	SYS						
0081	621-06574	63.000	3.70000	233.10	3.50000	220.50		
	SODDING	SYS						
0082	621-06575	4,333.000	3.60000	15,598.80	3.50000	15,165.50		
	SODDING, NURSERY	SYS						
0083	621-12612	31.000	42.00000	1,302.00	40.00000	1,240.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0084	622-05639	25.000	68.00000	1,700.00	65.00000	1,625.00		
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0085	622-05649	50.000	385.00000	19,250.00	375.00000	18,750.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						



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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	622-52436	4.000	84.00000	336.00	80.00000	320.00			
	SIGN, DO NOT MOW OR SPRAY	EACH							
0087	628-12683	24.000	3,700.00000	88,800.00	2,000.00000	48,000.00			
	FIELD OFFICE, D	MOS							
0088	701-06011	40.000	100.00000	4,000.00	1,000.00000	40,000.00			
	DYNAMIC PILE LOAD TEST	EACH							
0089	701-08152	2.000	20,000.00000	40,000.00	1,000.00000	2,000.00			
	STATIC PILE LOAD TEST , 24 INCH PIPE PILE	EACH							
0090	701-09557	311.000	155.00000	48,205.00	130.00000	40,430.00			
	TEST PILE, DYNAMIC, PRODUCTION	LFT							
0091	701-09559	4.000	3,100.00000	12,400.00	4,000.00000	16,000.00			
	TEST PILE, DYNAMIC, RESTRIKE	EACH							
0092	701-09683	16.000	130.00000	2,080.00	175.00000	2,800.00			
	PILE SHOE, HP 12 X 74	EACH							



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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	701-11889	1,606.000	230.00000	369,380.00	150.00000	240,900.00		
	PILE, STEEL PIPE, 0.500 IN., 24 IN.	LFT						
0094	701-11891	24.000	185.00000	4,440.00	700.00000	16,800.00		
	PILE SHOE, 24 IN. INSIDE CUTTING SHOE	EACH						
0095	701-95780	875.000	145.00000	126,875.00	90.00000	78,750.00		
	PILE, STEEL H, HP 12 X 74	LFT						
0096	702-04325	(1)	110,000.00000	110,000.00	300,000.00000	300,000.00		
	TEMPORARY SHORING , BRIDGE NO. 1	LS						
0097	702-51005	170.000	1,250.00000	212,500.00	1,500.00000	255,000.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0098	702-51015	215.800	595.00000	128,401.00	700.00000	151,060.00		
	CONCRETE, B, FOOTINGS	CYS						
0099	702-51046	274.000	490.00000	134,260.00	450.00000	123,300.00		
	CONCRETE, FOUNDATION SEAL	CYS						



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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	702-92857	52.000	1,600.00000	83,200.00	1,350.00000	70,200.00			
	CONCRETE, C, SUBSTRUCTURE	CYS							
0101	703-01540	140.000	30.00000	4,200.00	60.00000	8,400.00			
	THREADED TIE BAR ASSEMBLY	EACH							
0102	703-06028	30,078.000	1.50000	45,117.00	2.00000	60,156.00			
	REINFORCING BARS	LBS							
0103	703-06029	124,377.000	1.65000	205,222.05	2.00000	248,754.00			
	REINFORCING BARS, EPOXY COATED	LBS							
0104	703-97936	822.000	35.00000	28,770.00	50.00000	41,100.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0105	704-51002	335.800	1,150.00000	386,170.00	1,350.00000	453,330.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0106	706-11600	29.000	1,100.00000	31,900.00	1,025.00000	29,725.00			
	RAILING, CONCRETE FC	CYS							



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**District(s):** Greenfield

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**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0107	706-11620	4.000	1,100.00000	4,400.00	995.00000	3,980.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0108	707-05983	1,200.000	415.00000	498,000.00	500.00000	600,000.00		
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT						
0109	709-51821	(1)	525.00000	525.00	4,314.00000	4,314.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0110	713-51335	(1)	530,336.50000	530,336.50	1,250,000.00000	1,250,000.00		
	TEMPORARY BRIDGE AND APPROACHES , BRIDGE NO. 1	LS						
0111	715-04612	623.000	130.00000	80,990.00	100.00000	62,300.00		
	PIPE , 12 INCH PRESSURE	LFT						
0112	715-04612	1,004.000	225.00000	225,900.00	300.00000	301,200.00		
	PIPE , 24 INCH PRESSURE	LFT						
0113	715-04926	10.000	0.01000	0.10	2,200.00000	22,000.00		
	VALVE , 0.5 INCH INSERTION	EACH						



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**Contract Time:** 11/01/24 COMPLETION DATE

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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0114	715-04926	6.000	20,000.00000	120,000.00	19,000.00000	114,000.00		
	VALVE , 10 INCH INSERTION	EACH						
0115	715-04926	4.000	22,000.00000	88,000.00	21,000.00000	84,000.00		
	VALVE , 12 INCH INSERTION	EACH						
0116	715-04926	14.000	13,000.00000	182,000.00	13,000.00000	182,000.00		
	VALVE , 8 INCH INSERTION	EACH						
0117	715-04964	162.000	75.00000	12,150.00	80.00000	12,960.00		
	WATER MAIN , 0.5 INCH SERVICE	LFT						
0118	715-05048	5,760.000	6.75000	38,880.00	10.00000	57,600.00		
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0119	715-05053	39.000	29.50000	1,150.50	40.00000	1,560.00		
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0120	715-05149	1,935.000	80.00000	154,800.00	65.00000	125,775.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						



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**Contract Time:** 11/01/24 COMPLETION DATE

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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0121	715-05151	298.000	80.00000	23,840.00	70.00000	20,860.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0122	715-05152	129.000	100.00000	12,900.00	75.00000	9,675.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0123	715-05154	1,632.000	120.00000	195,840.00	100.00000	163,200.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0124	715-05156	435.000	140.00000	60,900.00	120.00000	52,200.00		
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0125	715-05407	180.000	35.00000	6,300.00	25.00000	4,500.00		
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0126	715-08305	86.000	160.00000	13,760.00	180.00000	15,480.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0127	715-92525	97.000	625.00000	60,625.00	260.00000	25,220.00		
	WATER MAIN, 10 IN.	LFT						





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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0128	715-93913	250.000	400.00000	100,000.00	240.00000	60,000.00		
	WATER MAIN, 8 IN.	LFT						
0129	715-98165	71.000	620.00000	44,020.00	325.00000	23,075.00		
	WATER MAIN, 12 IN.	LFT						
0130	718-06528	2.000	1,175.00000	2,350.00	1,500.00000	3,000.00		
	OUTLET PROTECTOR, 1	EACH						
0131	718-06532	3,000.000	1.20000	3,600.00	1.00000	3,000.00		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0132	718-12305	4,586.000	1.70000	7,796.20	1.00000	4,586.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0133	718-12308	146.000	1.75000	255.50	10.00000	1,460.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0134	718-52610	518.000	70.00000	36,260.00	100.00000	51,800.00		
	AGGREGATE FOR UNDERDRAINS	CYS						



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**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135	720-01092	5.000	14,000.00000	70,000.00	6,750.00000	33,750.00		
	MANHOLE, J15 MODIFIED	EACH						
0136	720-12797	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0137	720-12798	9.000	1,000.00000	9,000.00	1,500.00000	13,500.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0138	720-45030	2.000	3,400.00000	6,800.00	3,500.00000	7,000.00		
	INLET, E7	EACH						
0139	720-45042	1.000	6,500.00000	6,500.00	4,500.00000	4,500.00		
	INLET, HA5	EACH						
0140	720-45265	11.000	1,700.00000	18,700.00	2,000.00000	22,000.00		
	PIPE CATCH BASIN, 15 IN.	EACH						
0141	720-45410	27.000	4,000.00000	108,000.00	6,000.00000	162,000.00		
	MANHOLE, C4	EACH						
0142	720-45415	3.000	5,500.00000	16,500.00	9,000.00000	27,000.00		
	MANHOLE, D4	EACH						



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**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0143	720-94840	5.000	725.00000	3,625.00	750.00000	3,750.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0144	720-94841	5.000	725.00000	3,625.00	1,000.00000	5,000.00		
	CASTING, WATER METER, ADJUST TO GRADE	EACH						
0145	720-98174	58.000	3,800.00000	220,400.00	5,000.00000	290,000.00		
	INLET, B15	EACH						
0146	720-98555	9.000	4,000.00000	36,000.00	5,000.00000	45,000.00		
	INLET, C15	EACH						
0147	722-12732	1,405.100	4.75000	6,674.23	5.00000	7,025.50		
	LONGITUDINAL GROOVING	SYS						
0148	801-03291	44.000	160.00000	7,040.00	137.00000	6,028.00		
	CONSTRUCTION SIGN, D	EACH						
0149	801-04308	21.000	475.00000	9,975.00	406.00000	8,526.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Tabulation of Bids

**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	801-06203	21,653.000		0.35000	7,578.55	0.33000	7,145.49		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0151	801-06207	15,884.000		1.85000	29,385.40	1.56000	24,779.04		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0152	801-06208	25,510.000		2.80000	71,428.00	2.40000	61,224.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT							
0153	801-06217	628.000		3.50000	2,198.00	2.99000	1,877.72		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0154	801-06218	46.000		15.00000	690.00	14.40000	662.40		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0155	801-06625	108.000		200.00000	21,600.00	179.00000	19,332.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH							



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Tabulation of Bids

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**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0156	801-06640	115.000	300.00000	34,500.00	281.00000	32,315.00		
	CONSTRUCTION SIGN, A	EACH						
0157	801-06645	56.000	95.00000	5,320.00	81.00000	4,536.00		
	CONSTRUCTION SIGN, B	EACH						
0158	801-06710	600.000	17.50000	10,500.00	15.00000	9,000.00		
	FLASHING ARROW SIGN	DAY						
0159	801-06775	(1)	153,012.79000	153,012.79	750,000.00000	750,000.00		
	MAINTAINING TRAFFIC	LS						
0160	801-07023	8.000	8,500.00000	68,000.00	7,500.00000	60,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0161	801-07118	502.000	18.00000	9,036.00	17.00000	8,534.00		
	BARRICADE, III-A	LFT						
0162	801-07119	220.000	22.00000	4,840.00	19.00000	4,180.00		
	BARRICADE, III-B	LFT						
0163	801-08401	5,069.000	70.00000	354,830.00	55.00000	278,795.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

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**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0164	801-08401	358.000		130.00000	46,540.00	50.00000	17,900.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2, PEDESTRIAN CHANNELIZING DEVICES	LFT							
0165	801-08508	510.000		110.00000	56,100.00	100.00000	51,000.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0166	801-12042	60.000		1,765.00000	105,900.00	1,000.00000	60,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY							
0167	801-12641	195.000		120.00000	23,400.00	150.00000	29,250.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS							
0168	801-52817	1.000		20,000.00000	20,000.00	25,000.00000	25,000.00		
	TEMPORARY CROSSOVER, B	EACH							
0169	802-05704	277.500		28.25000	7,839.38	24.00000	6,660.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT							



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**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	802-07060	15.000	175.00000	2,625.00	150.00000	2,250.00		
	SIGN, SHEET, RELOCATE	EACH						
0171	802-09838	80.000	30.00000	2,400.00	25.00000	2,000.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0172	802-09840	66.000	33.00000	2,178.00	28.00000	1,848.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0173	802-11649	2.000	950.00000	1,900.00	800.00000	1,600.00		
	SIGN FOUNDATION , REACTIVE	EACH						
0174	802-91122	15.000	175.00000	2,625.00	150.00000	2,250.00		
	SIGN GROUND MOUNTED RESET	EACH						
0175	805-01300	4.000	585.00000	2,340.00	500.00000	2,000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0176	805-02645	4.000	1,175.00000	4,700.00	1,000.00000	4,000.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						



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**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0177	805-06595	11.000	52.50000	577.50	45.00000	495.00		
	CONDUIT, PVC, 2 IN.	LFT						
0178	805-09451	2.000	1,650.00000	3,300.00	1,400.00000	2,800.00		
	SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0179	805-11799	2.000	4,650.00000	9,300.00	3,955.00000	7,910.00		
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0180	805-11814	52.000	40.00000	2,080.00	35.00000	1,820.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0181	805-11817	10.000	1,300.00000	13,000.00	1,115.00000	11,150.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0182	805-12650	2.000	875.00000	1,750.00	750.00000	1,500.00		
	SIGNAL POLE, PEDESTAL, 5 FT	EACH						
0183	805-78470	584.000	1.15000	671.60	1.00000	584.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						





February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0184	805-78485	30.000	4.00000	120.00	3.50000	105.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0185	805-78510	52.000	3.00000	156.00	2.50000	130.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0186	805-78785	2.000	1,765.00000	3,530.00	1,500.00000	3,000.00		
	SIGNAL DETECTOR HOUSING	EACH						
0187	805-78795	176.000	20.00000	3,520.00	18.00000	3,168.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0188	807-98690	4.000	350.00000	1,400.00	300.00000	1,200.00		
	HANDHOLE, ADJUST TO GRADE	EACH						
0189	808-03439	51.000	8.65000	441.15	7.37000	375.87		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						



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Tabulation of Bids

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**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0190	808-06716	11,266.000	0.75000	8,449.50	0.65000	7,322.90		
	LINE, REMOVE	LFT						
0191	808-10049	3,280.000	1.20000	3,936.00	1.24000	4,067.20		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0192	808-10057	3,280.000	1.20000	3,936.00	1.24000	4,067.20		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0193	808-10071	1,000.000	1.75000	1,750.00	1.24000	1,240.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0194	808-10119	132.000	17.44000	2,302.08	15.75000	2,079.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0195	808-11698	24.000	18.65000	447.60	15.87000	380.88		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						



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Tabulation of Bids

**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0196	808-12032	18,676.000	1.00000	18,676.00	0.82000	15,314.32		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0197	808-75043	1,115.000	1.73000	1,928.95	1.49000	1,661.35		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0198	808-75247	10,256.000	1.75000	17,948.00	1.48000	15,178.88		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0199	808-75290	238.000	8.65000	2,058.70	7.37000	1,754.06		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0200	808-75297	86.000	8.65000	743.90	7.37000	633.82		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Tabulation of Bids

**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0201	808-75300	439.000		1.73000	759.47	1.49000	654.11		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0202	808-75320	4.000		165.00000	660.00	142.00000	568.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0203	808-75996	30.000		40.00000	1,200.00	15.00000	450.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0204	808-75998	128.000		95.00000	12,160.00	68.60000	8,780.80		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0205	808-96075	68.000		3.00000	204.00	2.61000	177.48		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT							
0206	401-07424	6,660.000		115.00000	765,900.00	105.95000	705,627.00		
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON							



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**Contract ID:** R -41504-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

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**Project(s):** 170134200ST3, 170289900ST3, 170290100ST3, 220012400ST3

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$13,884,500.00		\$15,282,000.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$13,884,500.00		\$15,282,000.00		
<b>Contract Item Totals</b>			<b>\$13,884,500.00</b>		<b>\$15,282,000.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$13,884,500.00</b>		<b>\$15,282,000.00</b>		

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -41533-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 301

**Project(s):** 180168600ST5

**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	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	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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**Contract ID:** R -41533-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 301

**Project(s):** 180168600ST5

**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	105,000.00000	105,000.00	45,000.00000	45,000.00	51,427.65000	51,427.65
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	37,000.00000	37,000.00	48,000.00000	48,000.00	30,000.00000	30,000.00
	CLEARING RIGHT OF WAY	LS						
0011	203-02000	1,089.000	67.00000	72,963.00	40.00000	43,560.00	50.00000	54,450.00
	EXCAVATION, COMMON	CYS						
0012	205-12108	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	56,175.00000	56,175.00	55,000.00000	55,000.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	205-12618	(1)	2,500.00000	2,500.00	4,000.00000	4,000.00	2,500.00000	2,500.00
	SWQCP PREPARATION	LS						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41533-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 301

**Project(s):** 180168600ST5

**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

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
<b>SECTION:</b>	1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	207-09935	835.000		28.00000	23,380.00	42.00000	35,070.00	45.00000	37,575.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0016	301-12231	150.000		125.00000	18,750.00	60.00000	9,000.00	60.00000	9,000.00
	COMPACTED AGGREGATE NO. 2		CYS						
0017	301-12233	150.000		125.00000	18,750.00	65.00000	9,750.00	80.00000	12,000.00
	COMPACTED AGGREGATE NO. 8		CYS						
0018	303-01180	241.000		55.00000	13,255.00	50.00000	12,050.00	60.00000	14,460.00
	COMPACTED AGGREGATE NO. 53		TON						
0019	401-07328	55.000		112.00000	6,160.00	250.00000	13,750.00	115.00000	6,325.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0020	401-07398	91.000		124.00000	11,284.00	190.00000	17,290.00	160.00000	14,560.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0021	401-07408	291.000		93.00000	27,063.00	150.00000	43,650.00	230.00000	66,930.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						





February 24, 2023

Tabulation of Bids

**Contract ID:** R -41533-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 301

**Project(s):** 180168600ST5

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**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-10258	780.000	0.42000	327.60	0.35000	273.00	3.00000	2,340.00
	JOINT ADHESIVE, SURFACE	LFT						
0023	401-10259	780.000	0.42000	327.60	0.40000	312.00	3.00000	2,340.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0024	401-11785	780.000	3.00000	2,340.00	0.15000	117.00	3.00000	2,340.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0025	406-05521	1,984.000	0.25000	496.00	0.23000	456.32	1.00000	1,984.00
	ASPHALT FOR TACK COAT	SYS						
0026	601-02241	776.000	5.00000	3,880.00	5.75000	4,462.00	6.00000	4,656.00
	GUARDRAIL, REMOVE	LFT						
0027	601-03467	1.000	225.00000	225.00	200.00000	200.00	225.00000	225.00
	ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	EACH						
0028	601-06035	25.000	35.00000	875.00	10.00000	250.00	35.00000	875.00
	GUARDRAIL, RESET	LFT						



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**Contract ID:** R -41533-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

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**Project(s):** 180168600ST5

**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

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
<b>SECTION:</b>	1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	601-12281	663.000		25.00000	16,575.00	23.00000	15,249.00	25.00000	16,575.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0030	601-12289	1.000		1,225.00000	1,225.00	1,000.00000	1,000.00	1,225.00000	1,225.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							
0031	601-94689	1.000		3,125.00000	3,125.00	3,200.00000	3,200.00	3,125.00000	3,125.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0032	606-12400	780.000		14.36000	11,200.80	10.00000	7,800.00	10.00000	7,800.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0033	611-08233	3.000		380.00000	1,140.00	325.00000	975.00	380.00000	1,140.00
	MAILBOX ASSEMBLY, RESET DOUBLE	EACH							
0034	615-06505	2.000		1,000.00000	2,000.00	1,100.00000	2,200.00	1,100.00000	2,200.00
	MONUMENT, B	EACH							
0035	616-06405	2,395.000		55.00000	131,725.00	50.00000	119,750.00	50.00000	119,750.00
	RIPRAP, REVETMENT	TON							



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**Contract ID:** R -41533-A

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**District(s):** Seymour

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**Project(s):** 180168600ST5

**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

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
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	616-12248	2,668.000	5.00000	13,340.00	3.50000	9,338.00	5.00000	13,340.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0037	621-01004	1.000	900.00000	900.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038	621-06559	1,458.000	2.00000	2,916.00	1.75000	2,551.50	1.75000	2,551.50
	MULCHED SEEDING R	SYS						
0039	621-06565	1.000	430.00000	430.00	650.00000	650.00	650.00000	650.00
	MULCHING MATERIAL	TON						
0040	621-12612	8.000	200.00000	1,600.00	140.00000	1,120.00	140.00000	1,120.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0041	628-09403	14.000	2,600.00000	36,400.00	2,200.00000	30,800.00	2,000.00000	28,000.00
	FIELD OFFICE, C	MOS						
0042	628-11976	2.000	600.00000	1,200.00	1,300.00000	2,600.00	1,500.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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**Contract Time:** 10/27/24 COMPLETION DATE

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**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	701-09739	68.000	150.00000	10,200.00	125.00000	8,500.00	150.00000	10,200.00
	PILE SHOE, HP 12 X 53	EACH						
0044	701-51195	2,334.000	103.00000	240,402.00	100.00000	233,400.00	160.00000	373,440.00
	PILE, STEEL H HP 12 X 53	LFT						
0045	711-07857	2.000	12,400.00000	24,800.00	12,000.00000	24,000.00	12,000.00000	24,000.00
	INCLINOMETER	EACH						
0046	801-06207	3,220.000	1.50000	4,830.00	1.35000	4,347.00	1.79000	5,763.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0047	801-06640	10.000	245.00000	2,450.00	200.00000	2,000.00	380.00000	3,800.00
	CONSTRUCTION SIGN, A	EACH						
0048	801-06645	4.000	125.00000	500.00	100.00000	400.00	163.00000	652.00
	CONSTRUCTION SIGN, B	EACH						
0049	801-06775	(1)	49,533.40000	49,533.40	122,861.68000	122,861.68	100,000.00000	100,000.00
	MAINTAINING TRAFFIC	LS						
0050	801-07024	1.000	5,750.00000	5,750.00	9,500.00000	9,500.00	9,500.00000	9,500.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



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**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	801-08401	975.000	43.00000	41,925.00	48.00000	46,800.00	40.00000	39,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0052	801-97643	432.000	21.65000	9,352.80	20.00000	8,640.00	28.00000	12,096.00
	TEMPORARY BUZZ STRIPS	LFT						
0053	808-06716	3,633.000	0.65000	2,361.45	1.00000	3,633.00	1.35000	4,904.55
	LINE, REMOVE	LFT						
0054	808-12032	3,633.000	0.98000	3,560.34	3.50000	12,715.50	2.75000	9,990.75
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0055	808-75043	2,390.000	0.98000	2,342.20	4.00000	9,560.00	1.75000	4,182.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0056	808-75247	755.000	0.98000	739.90	4.00000	3,020.00	2.50000	1,887.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0057	808-75994	31.000	45.00000	1,395.00	40.00000	1,240.00	225.00000	6,975.00
	PRISMATIC REFLECTOR	EACH						



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**Counties:** CLARK

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**Project(s):** 180168600ST5

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**Max:**

**Contract Description:** SLIDE CORRECTION

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						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	SLIDE CORRECTION						
0058	808-96075 189.000	0.98000	185.22	4.00000	756.00	7.50000	1,417.50
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN. LFT						
0059	808-96078 299.000	0.98000	293.02	4.00000	1,196.00	5.75000	1,719.25
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. LFT						
<b>Section Totals:</b>			\$1,080,155.33		\$1,088,000.00		\$1,220,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,080,155.33		\$1,088,000.00		\$1,220,000.00
<b>Contract Item Totals</b>			<b>\$1,080,155.33</b>		<b>\$1,088,000.00</b>		<b>\$1,220,000.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,080,155.33</b>		<b>\$1,088,000.00</b>		<b>1,220,000.00</b>

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -41533-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

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**Contract Time:** 10/27/24 COMPLETION DATE

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**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	8,800.00000	8,800.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



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**District(s):** Seymour

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**Project(s):** 180168600ST5

**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	59,000.00000	59,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	35,400.00000	35,400.00			
	CLEARING RIGHT OF WAY	LS					
0011	203-02000	1,089.000	60.00000	65,340.00			
	EXCAVATION, COMMON	CYS					
0012	205-12108	40,000.000	1.00000	40,000.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0013	205-12616	(1)	38,000.00000	38,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0014	205-12618	(1)	4,800.00000	4,800.00			
	SWQCP PREPARATION	LS					





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**Contract ID:** R -41533-A

**Counties:** CLARK

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**Project(s):** 180168600ST5

**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	207-09935	835.000	45.00000	37,575.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0016	301-12231	150.000	85.00000	12,750.00			
	COMPACTED AGGREGATE NO. 2	CYS					
0017	301-12233	150.000	125.00000	18,750.00			
	COMPACTED AGGREGATE NO. 8	CYS					
0018	303-01180	241.000	60.00000	14,460.00			
	COMPACTED AGGREGATE NO. 53	TON					
0019	401-07328	55.000	112.00000	6,160.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0020	401-07398	91.000	124.00000	11,284.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0021	401-07408	291.000	93.00000	27,063.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					



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**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-10258	780.000	0.42000	327.60				
	JOINT ADHESIVE, SURFACE	LFT						
0023	401-10259	780.000	0.42000	327.60				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0024	401-11785	780.000	3.00000	2,340.00				
	LIQUID ASPHALT SEALANT , RPE	LFT						
0025	406-05521	1,984.000	0.25000	496.00				
	ASPHALT FOR TACK COAT	SYS						
0026	601-02241	776.000	5.75000	4,462.00				
	GUARDRAIL, REMOVE	LFT						
0027	601-03467	1.000	200.00000	200.00				
	ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	EACH						
0028	601-06035	25.000	10.00000	250.00				
	GUARDRAIL, RESET	LFT						



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**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	601-12281	663.000	23.00000	15,249.00				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0030	601-12289	1.000	1,000.00000	1,000.00				
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0031	601-94689	1.000	3,200.00000	3,200.00				
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0032	606-12400	780.000	14.00000	10,920.00				
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0033	611-08233	3.000	325.00000	975.00				
	MAILBOX ASSEMBLY, RESET DOUBLE	EACH						
0034	615-06505	2.000	1,100.00000	2,200.00				
	MONUMENT, B	EACH						
0035	616-06405	2,395.000	44.00000	105,380.00				
	RIPRAP, REVETMENT	TON						



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**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 301

**Project(s):** 180168600ST5

**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0036	616-12248	2,668.000	5.00000	13,340.00			
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS					
0037	621-01004	1.000	1,000.00000	1,000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0038	621-06559	1,458.000	1.75000	2,551.50			
	MULCHED SEEDING R	SYS					
0039	621-06565	1.000	650.00000	650.00			
	MULCHING MATERIAL	TON					
0040	621-12612	8.000	140.00000	1,120.00			
	SEED MIXTURE, FLOODPLAIN	LBS					
0041	628-09403	14.000	3,500.00000	49,000.00			
	FIELD OFFICE, C	MOS					
0042	628-11976	2.000	2,500.00000	5,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					



February 24, 2023

Tabulation of Bids

Page 16 of 18

**Contract ID:** R -41533-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 301

**Project(s):** 180168600ST5

**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0043	701-09739	68.000	150.00000	10,200.00			
	PILE SHOE, HP 12 X 53	EACH					
0044	701-51195	2,334.000	115.00000	268,410.00			
	PILE, STEEL H HP 12 X 53	LFT					
0045	711-07857	2.000	12,400.00000	24,800.00			
	INCLINOMETER	EACH					
0046	801-06207	3,220.000	1.79000	5,763.80			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0047	801-06640	10.000	380.00000	3,800.00			
	CONSTRUCTION SIGN, A	EACH					
0048	801-06645	4.000	163.00000	652.00			
	CONSTRUCTION SIGN, B	EACH					
0049	801-06775	(1)	305,200.00000	305,200.00			
	MAINTAINING TRAFFIC	LS					
0050	801-07024	1.000	9,500.00000	9,500.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					



February 24, 2023

Tabulation of Bids

Page 17 of 18

**Contract ID:** R -41533-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 301

**Project(s):** 180168600ST5

**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0051	801-08401	975.000	48.00000	46,800.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0052	801-97643	432.000	28.00000	12,096.00			
	TEMPORARY BUZZ STRIPS	LFT					
0053	808-06716	3,633.000	1.33000	4,831.89			
	LINE, REMOVE	LFT					
0054	808-12032	3,633.000	2.67000	9,700.11			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0055	808-75043	2,390.000	1.51000	3,608.90			
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0056	808-75247	755.000	2.32000	1,751.60			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0057	808-75994	31.000	45.00000	1,395.00			
	PRISMATIC REFLECTOR	EACH					



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41533-A

**Counties:** CLARK

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 301

**Project(s):** 180168600ST5

**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0058	808-96075	189.000	7.38000	1,394.82			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT					
0059	808-96078	299.000	5.62000	1,680.38			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					
<b>Section Totals:</b>			\$1,310,962.20				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,310,962.20				
<b>Contract Item Totals</b>			<b>\$1,310,962.20</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,310,962.20</b>				

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 8

**Contract ID:** R -41534-A

**Counties:** JEFFERSON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 311

**Project(s):** 180168400ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	104-05404	(1)	1,733,735.00000	1,733,735.00	1,860,000.00000	1,860,000.00	3,987,289.00000	3,987,289.00
	DESIGN BUILD , SOIL NAIL WALL	LS						
0002	105-06845	(1)	16,800.00000	16,800.00	55,000.00000	55,000.00	25,000.00000	25,000.00
	CONSTRUCTION ENGINEERING	LS						
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						





February 24, 2023

Tabulation of Bids

**Contract ID:** R -41534-A

**Counties:** JEFFERSON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 311

**Project(s):** 180168400ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	147,585.00000	147,585.00	145,000.00000	145,000.00	274,500.00000	274,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	143,440.00000	143,440.00	85,000.00000	85,000.00	274,000.00000	274,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02272	1,408.000	17.00000	23,936.00	25.00000	35,200.00	25.00000	35,200.00
	PAVED SIDE DITCH, REMOVE	LFT						
0013	203-02000	5,480.000	52.00000	284,960.00	61.00000	334,280.00	65.00000	356,200.00
	EXCAVATION, COMMON	CYS						
0014	203-02010	30.000	250.00000	7,500.00	250.00000	7,500.00	135.00000	4,050.00
	EXCAVATION, ROCK	CYS						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41534-A

**Counties:** JEFFERSON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 311

**Project(s):** 180168400ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	SLIDE CORRECTION						
0015	205-12108 5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	STORMWATER MANAGEMENT BUDGET DOL						
0016	205-12616 (1)	1,500.00000	1,500.00	75,990.02000	75,990.02	10,500.00000	10,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0017	207-12498 852.000	55.00000	46,860.00	70.00000	59,640.00	55.00000	46,860.00
	SUBGRADE TREATMENT, TYPE ID SYS						
0018	211-09264 192.000	90.00000	17,280.00	70.00000	13,440.00	250.00000	48,000.00
	STRUCTURE BACKFILL, TYPE 1 CYS						
0019	303-01180 241.000	55.00000	13,255.00	95.00000	22,895.00	95.00000	22,895.00
	COMPACTED AGGREGATE NO. 53 TON						
0020	306-08034 3,836.000	2.10000	8,055.60	10.00000	38,360.00	5.00000	19,180.00
	MILLING, ASPHALT, 1 1/2 IN. SYS						
0021	401-07322 317.000	170.00000	53,890.00	129.00000	40,893.00	150.00000	47,550.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41534-A

**Counties:** JEFFERSON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 311

**Project(s):** 180168400ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	406-05520	1.000	950.00000	950.00	710.00000	710.00	750.00000	750.00
	ASPHALT FOR TACK COAT	TON						
0023	408-12028	1.000	5,500.00000	5,500.00	1,915.00000	1,915.00	9,000.00000	9,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0024	601-02241	1,369.000	0.75000	1,026.75	0.75000	1,026.75	0.75000	1,026.75
	GUARDRAIL, REMOVE	LFT						
0025	601-12281	1,369.000	23.00000	31,487.00	23.00000	31,487.00	23.00000	31,487.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0026	601-12289	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0027	605-06145	1,408.000	26.50000	37,312.00	45.00000	63,360.00	48.00000	67,584.00
	CURB AND GUTTER, B, CONCRETE	LFT						
0028	615-06490	12.000	175.00000	2,100.00	175.00000	2,100.00	175.00000	2,100.00
	RIGHT-OF-WAY MARKER	EACH						



February 24, 2023

Tabulation of Bids

Page 5 of 8

**Contract ID:** R -41534-A

**Counties:** JEFFERSON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 311

**Project(s):** 180168400ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	SLIDE CORRECTION						
0029	615-06505 MONUMENT, B	13.000 EACH	800.00000 10,400.00	800.00000 10,400.00	800.00000 10,400.00	800.00000 10,400.00	10,400.00
0030	616-06451 RIPRAP, UNIFORM	707.000 TON	95.00000 67,165.00	95.00000 67,165.00	95.00000 67,165.00	125.00000 88,375.00	88,375.00
0031	616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	1,483.000 SYS	7.00000 10,381.00	4.00000 5,932.00	4.00000 5,932.00	4.50000 6,673.50	6,673.50
0032	616-93019 RIPRAP, GROUTED, 18 IN.	45.000 SYS	345.00000 15,525.00	300.00000 13,500.00	300.00000 13,500.00	250.00000 11,250.00	11,250.00
0033	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1,250.00000 1,250.00	1,250.00000 1,250.00	1,250.00000 1,250.00	1,250.00000 1,250.00	1,250.00
0034	621-06559 MULCHED SEEDING R	2,452.000 SYS	1.00000 2,452.00	1.00000 2,452.00	1.00000 2,452.00	1.00000 2,452.00	2,452.00
0035	628-09403 FIELD OFFICE, C	12.000 MOS	2,800.00000 33,600.00	2,600.00000 31,200.00	2,600.00000 31,200.00	4,200.00000 50,400.00	50,400.00



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41534-A

**Counties:** JEFFERSON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 311

**Project(s):** 180168400ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	628-11976	2.000	1,200.00000	2,400.00	600.00000	1,200.00	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0037	715-05154	189.000	170.00000	32,130.00	250.00000	47,250.00	300.00000	56,700.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0038	715-08305	90.000	275.00000	24,750.00	304.00000	27,360.00	250.00000	22,500.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0039	720-45030	5.000	7,000.00000	35,000.00	8,000.00000	40,000.00	4,000.00000	20,000.00
	INLET, E7	EACH						
0040	801-04308	4.000	200.00000	800.00	431.00000	1,724.00	431.00000	1,724.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0041	801-06625	21.000	85.00000	1,785.00	203.00000	4,263.00	203.00000	4,263.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0042	801-06640	12.000	200.00000	2,400.00	326.00000	3,912.00	326.00000	3,912.00
	CONSTRUCTION SIGN, A	EACH						



February 24, 2023

Tabulation of Bids

Page 7 of 8

**Contract ID:** R -41534-A

**Counties:** JEFFERSON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 311

**Project(s):** 180168400ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	801-06645	3.000	100.00000	300.00	103.00000	309.00	103.00000	309.00
	CONSTRUCTION SIGN, B	EACH						
0044	801-06775	(1)	54,590.00000	54,590.00	199,529.92000	199,529.92	116,000.00000	116,000.00
	MAINTAINING TRAFFIC	LS						
0045	801-07119	96.000	18.00000	1,728.00	23.00000	2,208.00	23.00000	2,208.00
	BARRICADE, III-B	LFT						
0046	802-91122	1.000	275.00000	275.00	275.00000	275.00	350.00000	350.00
	SIGN GROUND MOUNTED RESET	EACH						
0047	808-06713	2,816.000	0.75000	2,112.00	1.06000	2,984.96	1.06000	2,984.96
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0048	808-06714	2,816.000	0.75000	2,112.00	0.98000	2,759.68	0.98000	2,759.68
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0049	808-75996	36.000	50.00000	1,800.00	35.00000	1,260.00	35.35000	1,272.60
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



February 24, 2023

Tabulation of Bids

Page 8 of 8

**Contract ID:** R -41534-A

**Counties:** JEFFERSON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 311

**Project(s):** 180168400ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	808-75998	36.000	125.00000	4,500.00	84.00000	3,024.00	84.00000	3,024.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0051	720-45045	5.000	7,500.00000	37,500.00	8,500.00000	42,500.00	4,500.00000	22,500.00
	INLET, J10	EACH						
<b>Section Totals:</b>				\$2,929,134.35		\$3,393,262.33		\$5,702,486.49
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,929,134.35		\$3,393,262.33		\$5,702,486.49
<b>Contract Item Totals</b>				<b>\$2,929,134.35</b>		<b>\$3,393,262.33</b>		<b>\$5,702,486.49</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$2,929,134.35</b>		<b>\$3,393,262.33</b>		<b>5,702,486.49</b>

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 12

**Contract ID:** R -41588-B

**Counties:** HENDRICKS, MONTGOMERY

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 325

**Project(s):** 180015300ST1, 180015400ST1, 180015500ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CONEXCO INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	22,600.00000	22,600.00	18,200.00000	18,200.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						





February 24, 2023

Tabulation of Bids

Page 2 of 12

**Contract ID:** R -41588-B

**Counties:** HENDRICKS, MONTGOMERY

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 325

**Project(s):** 180015300ST1, 180015400ST1, 180015500ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CONEXCO INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	54,950.00000	54,950.00	62,450.00000	62,450.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	19,800.00000	19,800.00	24,980.00000	24,980.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-02271	4.000	3,200.00000	12,800.00	750.00000	3,000.00		
	HEADWALL, REMOVE	EACH						
0013	202-51330	(1)	9,000.00000	9,000.00	15,000.00000	15,000.00		
	PRESENT STRUCTURE, REMOVE , CV-234-032-49.73	LS						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41588-B

**Counties:** HENDRICKS, MONTGOMERY

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 325

**Project(s):** 180015300ST1, 180015400ST1, 180015500ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) CONEXCO INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0014	202-93741	4.000	1,200.0000	4,800.00	50.00000	200.00			
	GUARDRAIL, END TREATMENT, REMOVE	EACH							
0015	202-96133	237.000	35.00000	8,295.00	50.00000	11,850.00			
	PIPE, REMOVE	LFT							
0016	203-02000	998.000	69.00000	68,862.00	70.00000	69,860.00			
	EXCAVATION, COMMON	CYS							
0017	203-02020	60.000	79.00000	4,740.00	110.00000	6,600.00			
	EXCAVATION, UNCLASSIFIED	CYS							
0018	205-11626	7.000	2,900.00000	20,300.00	1,000.00000	7,000.00			
	PUMP AROUND	EACH							
0019	205-12108	5,500.000	1.00000	5,500.00	1.00000	5,500.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0020	205-12616	(1)	3,063.00000	3,063.00	2,500.00000	2,500.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0021	205-12618	(1)	3,479.00000	3,479.00	2,500.00000	2,500.00			
	SWQCP PREPARATION	LS							



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41588-B

**Counties:** HENDRICKS, MONTGOMERY

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 325

**Project(s):** 180015300ST1, 180015400ST1, 180015500ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) CONEXCO INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0022	206-51230	35.000	95.00000	3,325.00	110.00000	3,850.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0023	206-51235	(1)	9,100.00000	9,100.00	25,000.00000	25,000.00			
	COFFERDAM	LS							
0024	207-09935	445.000	49.00000	21,805.00	80.00000	35,600.00			
	SUBGRADE TREATMENT, TYPE IC	SYS							
0025	211-09265	12.000	478.00000	5,736.00	100.00000	1,200.00			
	STRUCTURE BACKFILL, TYPE 2	CYS							
0026	211-09268	325.000	239.00000	77,675.00	155.00000	50,375.00			
	STRUCTURE BACKFILL, TYPE 5	CYS							
0027	214-12236	151.000	12.00000	1,812.00	10.00000	1,510.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS							
0028	214-12238	527.000	7.00000	3,689.00	5.00000	2,635.00			
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS							



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41588-B

**Counties:** HENDRICKS, MONTGOMERY

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 325

**Project(s):** 180015300ST1, 180015400ST1, 180015500ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CONEXCO INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	301-12232 47.000 COMPACTED AGGREGATE NO. 5 CYS	335.00000	15,745.00	130.00000	6,110.00		
0030	301-12234 47.000 COMPACTED AGGREGATE NO. 53 CYS	332.00000	15,604.00	120.00000	5,640.00		
0031	303-01180 194.000 COMPACTED AGGREGATE NO. 53 TON	109.00000	21,146.00	85.00000	16,490.00		
0032	306-08043 790.000 MILLING, TRANSITION SYS	31.50000	24,885.00	25.00000	19,750.00		
0033	401-07322 99.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	348.00000	34,452.00	275.00000	27,225.00		
0034	401-07392 54.000 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON	342.00000	18,468.00	270.00000	14,580.00		
0035	401-07424 126.000 QC/QA-HMA, 3, 64, BASE, 19.0 mm TON	335.00000	42,210.00	265.00000	33,390.00		



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41588-B

**Counties:** HENDRICKS, MONTGOMERY

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 325

**Project(s):** 180015300ST1, 180015400ST1, 180015500ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) CONEXCO INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-10258	445.000	13.00000	5,785.00	10.00000	4,450.00			
	JOINT ADHESIVE, SURFACE	LFT							
0037	401-10259	145.000	13.00000	1,885.00	10.00000	1,450.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0038	401-11785	445.000	19.00000	8,455.00	15.00000	6,675.00			
	LIQUID ASPHALT SEALANT , RPE	LFT							
0039	406-05521	1,533.000	2.00000	3,066.00	1.50000	2,299.50			
	ASPHALT FOR TACK COAT	SYS							
0040	601-02241	395.000	15.20000	6,004.00	5.00000	1,975.00			
	GUARDRAIL, REMOVE	LFT							
0041	606-12400	445.000	4.40000	1,958.00	6.00000	2,670.00			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0042	615-06490	8.000	475.00000	3,800.00	275.00000	2,200.00			
	RIGHT-OF-WAY MARKER	EACH							
0043	615-06505	2.000	1,771.00000	3,542.00	1,150.00000	2,300.00			
	MONUMENT, B	EACH							



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41588-B

**Counties:** HENDRICKS, MONTGOMERY

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 325

**Project(s):** 180015300ST1, 180015400ST1, 180015500ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CONEXCO INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0044	616-05688	364.000	95.00000	34,580.00	210.00000	76,440.00	
	RIPRAP, CLASS 1	TON					
0045	616-06405	56.000	152.00000	8,512.00	145.00000	8,120.00	
	RIPRAP, REVETMENT	TON					
0046	616-12246	404.000	8.50000	3,434.00	5.00000	2,020.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0047	616-12251	75.000	38.20000	2,865.00	25.00000	1,875.00	
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS					
0048	621-01004	3.000	560.00000	1,680.00	500.00000	1,500.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0049	621-06559	965.000	3.80000	3,667.00	15.00000	14,475.00	
	MULCHED SEEDING R	SYS					
0050	621-06567	3.000	19.00000	57.00	15.00000	45.00	
	WATER	kGAL					



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41588-B

**Counties:** HENDRICKS, MONTGOMERY

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 325

**Project(s):** 180015300ST1, 180015400ST1, 180015500ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CONEXCO INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	621-06574	75.000	112.00000	8,400.00	105.00000	7,875.00	
	SODDING	SYS					
0052	628-09403	12.000	2,800.00000	33,600.00	2,100.00000	25,200.00	
	FIELD OFFICE, C	MOS					
0053	628-11729	1.000	440.00000	440.00	250.00000	250.00	
	CELLULAR TELEPHONE, TYPE A	EACH					
0054	628-11730	1.000	400.00000	400.00	250.00000	250.00	
	CELLULAR TELEPHONE, TYPE B	EACH					
0055	628-11731	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					
0056	628-11732	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL					
0057	628-11781	24.000	130.00000	3,120.00	50.00000	1,200.00	
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS					



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41588-B

**Counties:** HENDRICKS, MONTGOMERY

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 325

**Project(s):** 180015300ST1, 180015400ST1, 180015500ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CONEXCO INC		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>
0058	628-11976	1.000	1,600.00000	1,600.00	800.00000	800.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0059	628-11977	1.000	840.00000	840.00	1,500.00000	1,500.00	
	COMPUTER SYSTEM	EACH					
0060	628-12685	12.000	152.00000	1,824.00	1.00000	12.00	
	TELEPHONE SERVICE, A	MOS					
0061	714-11174	56.000	1,162.00000	65,072.00	1,300.00000	72,800.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT					
0062	714-11177	52.000	1,904.00000	99,008.00	3,000.00000	156,000.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 4 FT	LFT					
0063	723-11330	54.000	4,293.00000	231,822.00	5,700.00000	307,800.00	
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN. X 96 IN.	LFT					





February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41588-B

**Counties:** HENDRICKS, MONTGOMERY

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 325

**Project(s):** 180015300ST1, 180015400ST1, 180015500ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CONEXCO INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	801-04308	7.000	380.00000	2,660.00	325.00000	2,275.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0065	801-06625	32.000	155.00000	4,960.00	135.00000	4,320.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066	801-06640	17.000	220.00000	3,740.00	190.00000	3,230.00		
	CONSTRUCTION SIGN, A	EACH						
0067	801-06775	(1)	3,450.00000	3,450.00	59,134.25000	59,134.25		
	MAINTAINING TRAFFIC	LS						
0068	801-07118	120.000	19.00000	2,280.00	16.00000	1,920.00		
	BARRICADE, III-A	LFT						
0069	801-07119	48.000	19.00000	912.00	16.00000	768.00		
	BARRICADE, III-B	LFT						
0070	808-12764	73.000	2.00000	146.00	1.25000	91.25		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41588-B

**Counties:** HENDRICKS, MONTGOMERY

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 325

**Project(s):** 180015300ST1, 180015400ST1, 180015500ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CONEXCO INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0071	808-75007	890.000	1.20000	1,068.00	1.00000	890.00	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0072	808-75047	600.000	1.20000	720.00	1.00000	600.00	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0073	808-75996	9.000	18.00000	162.00	15.00000	135.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0074	808-75998	9.000	58.00000	522.00	50.00000	450.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>				\$1,089,887.00		\$1,249,000.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,089,887.00		\$1,249,000.00	
<b>Contract Item Totals</b>				<b>\$1,089,887.00</b>		<b>\$1,249,000.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$1,089,887.00</b>		<b>\$1,249,000.00</b>	



February 24, 2023

**Tabulation of Bids**

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**Contract ID:** R -41588-B

**Counties:** HENDRICKS, MONTGOMERY

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 325

**Project(s):** 180015300ST1, 180015400ST1, 180015500ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

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



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41611-A

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 331

**Project(s):** 180019500ST1, 180066200ST1, 180067400ST1, 200083900ST1

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		21,140.00000	21,140.00	27,000.54000	27,000.54		
	CONSTRUCTION ENGINEERING		LS						
0002	107-09358	6.000		1,000.00000	6,000.00	1,200.00000	7,200.00		
	INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL						
0004	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL						
0005	109-08440	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA		DOL						
0006	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0007	109-08444	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						



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Tabulation of Bids

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**Contract ID:** R -41611-A

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 331

**Project(s):** 180019500ST1, 180066200ST1, 180067400ST1, 200083900ST1

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	392,003.20000	392,003.20	425,000.00000	425,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-02255	1.000	1,500.00000	1,500.00	3,000.00000	3,000.00		
	TREE 18 IN., REMOVE	EACH						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41611-A

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 331

**Project(s):** 180019500ST1, 180066200ST1, 180067400ST1, 200083900ST1

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	201-52370	(1)	8,000.00000	8,000.00	85,000.00000	85,000.00		
	CLEARING RIGHT OF WAY	LS						
0015	202-02240	245.000	75.00000	18,375.00	75.00000	18,375.00		
	PAVEMENT REMOVAL	SYS						
0016	202-02278	81.000	30.00000	2,430.00	30.00000	2,430.00		
	CURB, CONCRETE, REMOVE	LFT						
0017	202-06580	4.000	505.00000	2,020.00	650.00000	2,600.00		
	CONTAMINATED SOIL, REMOVE	CYS						
0018	202-07553	4.000	225.00000	900.00	250.00000	1,000.00		
	REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0019	202-07554	4.000	225.00000	900.00	250.00000	1,000.00		
	REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0020	202-07555	4.000	55.00000	220.00	60.00000	240.00		
	REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						



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**Project(s):** 180019500ST1, 180066200ST1, 180067400ST1, 200083900ST1

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	202-51328	(1)		63,000.00000	63,000.00	45,000.00000	45,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS							
0022	202-52710	192.000		45.00000	8,640.00	20.00000	3,840.00		
	SIDEWALK CONCRETE, REMOVE	SYS							
0023	202-93741	9.000		375.00000	3,375.00	375.00000	3,375.00		
	GUARDRAIL, END TREATMENT, REMOVE	EACH							
0024	202-93995	1.000		1,000.00000	1,000.00	850.00000	850.00		
	SIGNAL POLE FOUNDATION, REMOVE	EACH							
0025	203-02000	220.000		90.00000	19,800.00	75.00000	16,500.00		
	EXCAVATION, COMMON	CYS							
0026	203-02070	45.000		0.01000	0.45	100.00000	4,500.00		
	BORROW	CYS							
0027	203-08607	444.000		9.00000	3,996.00	10.00000	4,440.00		
	LINEAR GRADING	LFT							



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	203-08607	3,190.000	9.00000	28,710.00	5.00000	15,950.00		
	LINEAR GRADING , REMOVAL	LFT						
0029	205-12108	25,638.700	1.00000	25,638.70	1.00000	25,638.70		
	STORMWATER MANAGEMENT BUDGET	DOL						
0030	205-12616	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0031	205-12618	(1)	3,200.00000	3,200.00	5,000.00000	5,000.00		
	SWQCP PREPARATION	LS						
0032	207-08264	1,715.000	5.00000	8,575.00	22.00000	37,730.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0033	207-09935	338.000	65.00000	21,970.00	85.00000	28,730.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0034	207-12151	4,279.000	18.00000	77,022.00	53.65000	229,568.35		
	SUBGRADE TREATMENT, TYPE IVA	SYS						





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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	211-09265	195.000	120.00000	23,400.00	50.00000	9,750.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0036	214-11796	1,715.000	4.00000	6,860.00	8.00000	13,720.00		
	GEOGRID, TYPE IB	SYS						
0037	214-12237	338.000	4.00000	1,352.00	8.00000	2,704.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0038	301-12234	15.000	200.00000	3,000.00	170.00000	2,550.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0039	302-06464	64.000	125.00000	8,000.00	145.00000	9,280.00		
	SUBBASE FOR PCCP	CYS						
0040	303-01180	381.000	35.00000	13,335.00	50.00000	19,050.00		
	COMPACTED AGGREGATE NO. 53	TON						
0041	303-07449	3,148.000	35.00000	110,180.00	25.00000	78,700.00		
	COMPACTED AGGREGATE NO. 73	TON						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	304-12623	3,606.000	275.00000	991,650.00	320.00000	1,153,920.00		
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0043	304-12624	2,111.000	175.00000	369,425.00	265.00000	559,415.00		
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0044	306-08034	112.000	5.00000	560.00	50.00000	5,600.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0045	306-08036	170,573.000	2.00000	341,146.00	1.55000	264,388.15		
	MILLING, ASPHALT, 2 IN.	SYS						
0046	306-08038	12,336.000	5.00000	61,680.00	6.00000	74,016.00		
	MILLING, ASPHALT, 4 IN.	SYS						
0047	306-08042	152.000	10.00000	1,520.00	25.00000	3,800.00		
	MILLING, SCARIFICATION	SYS						
0048	306-08043	688.000	10.00000	6,880.00	5.00000	3,440.00		
	MILLING, TRANSITION	SYS						
0049	306-08432	9,532.000	5.00000	47,660.00	4.00000	38,128.00		
	MILLING, APPROACH	SYS						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	401-07322	77.000	230.00000	17,710.00	275.00000	21,175.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0051	401-07328	1,028.000	125.00000	128,500.00	140.00000	143,920.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0052	401-07347	20,633.000	106.00000	2,187,098.00	143.00000	2,950,519.00		
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0053	401-07392	12.000	230.00000	2,760.00	700.00000	8,400.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0054	401-07398	1,697.000	95.00000	161,215.00	120.00000	203,640.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0055	401-07408	28.000	230.00000	6,440.00	340.00000	9,520.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0056	401-10258	113,679.000	0.30000	34,103.70	0.50000	56,839.50		
	JOINT ADHESIVE, SURFACE	LFT						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	401-10259	4,105.000	0.60000	2,463.00	1.50000	6,157.50		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0058	401-11785	113,679.000	0.10000	11,367.90	0.10000	11,367.90		
	LIQUID ASPHALT SEALANT	LFT						
0059	401-12169	(1)	3,000.00000	3,000.00	7,500.00000	7,500.00		
	INERTIAL PROFILER, HMA	LS						
0060	406-05520	71.000	0.01000	0.71	550.00000	39,050.00		
	ASPHALT FOR TACK COAT	TON						
0061	408-12028	16.000	2,500.00000	40,000.00	1,600.00000	25,600.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0062	506-06334	8.000	1,000.00000	8,000.00	125.00000	1,000.00		
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0063	601-02241	1,618.000	3.00000	4,854.00	3.50000	5,663.00		
	GUARDRAIL, REMOVE	LFT						



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Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	601-12281	925.000	23.00000	21,275.00	23.00000	21,275.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0065	601-12289	3.000	1,050.00000	3,150.00	1,200.00000	3,600.00		
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0066	601-12291	1.000	3,945.00000	3,945.00	4,500.00000	4,500.00		
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0067	601-12291	1.000	3,945.00000	3,945.00	4,000.00000	4,000.00		
	GUARDRAIL, MGS, TRANSITION WITH CURB , MODIFIED	EACH						
0068	601-12292	10.000	3,150.00000	31,500.00	3,200.00000	32,000.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0069	601-94689	12.000	3,030.00000	36,360.00	3,050.00000	36,600.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0070	601-94689	1.000	2,600.00000	2,600.00	2,600.00000	2,600.00	
	GUARDRAIL, END TREATMENT, OS , MODIFIED, 31 INCH	EACH					
0071	602-06729	4.000	50.00000	200.00	150.00000	600.00	
	BARRIER, DELINEATOR	EACH					
0072	604-06070	146.000	85.00000	12,410.00	140.00000	20,440.00	
	SIDEWALK, CONCRETE	SYS					
0073	604-08086	92.000	310.00000	28,520.00	300.00000	27,600.00	
	CURB RAMP, CONCRETE	SYS					
0074	604-12083	21.000	410.00000	8,610.00	450.00000	9,450.00	
	DETECTABLE WARNING SURFACES	SYS					
0075	605-06095	65.000	80.00000	5,200.00	70.00000	4,550.00	
	CURB, INTEGRAL B CONCRETE	LFT					
0076	605-06120	1,202.000	35.00000	42,070.00	55.00000	66,110.00	
	CURB, CONCRETE	LFT					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	605-06140	67.000	80.00000	5,360.00	95.00000	6,365.00		
	CURB AND GUTTER, CONCRETE	LFT						
0078	605-97305	2.000	1,500.00000	3,000.00	2,800.00000	5,600.00		
	CURB AND GUTTER, TURNOUT COMBINED MODIFIED	EACH						
0079	609-06259	252.000	210.00000	52,920.00	200.00000	50,400.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0080	610-07487	1,032.000	200.00000	206,400.00	175.00000	180,600.00		
	HMA FOR APPROACHES, TYPE B	TON						
0081	611-08232	9.000	220.00000	1,980.00	265.00000	2,385.00		
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0082	611-08233	1.000	220.00000	220.00	265.00000	265.00		
	MAILBOX ASSEMBLY, RESET DOUBLE	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	615-06505	21.000	885.00000	18,585.00	1,000.00000	21,000.00		
	MONUMENT, B	EACH						
0084	615-06510	1.000	970.00000	970.00	1,200.00000	1,200.00		
	MONUMENT, C	EACH						
0085	615-06525	11.000	1,220.00000	13,420.00	1,225.00000	13,475.00		
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0086	616-06405	67.000	160.00000	10,720.00	100.00000	6,700.00		
	RIPRAP, REVETMENT	TON						
0087	616-12246	76.000	4.00000	304.00	20.00000	1,520.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0088	621-01004	2.000	475.00000	950.00	500.00000	1,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0089	621-06559	375.000	5.12000	1,920.00	6.00000	2,250.00		
	MULCHED SEEDING R	SYS						





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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	621-06567	1.100	15.00000	16.50	15.00000	16.50		
	WATER	kGAL						
0091	621-06574	28.000	78.00000	2,184.00	120.00000	3,360.00		
	SODDING	SYS						
0092	621-06575	847.000	10.35000	8,766.45	25.00000	21,175.00		
	SODDING, NURSERY	SYS						
0093	628-09403	18.000	3,400.00000	61,200.00	2,000.00000	36,000.00		
	FIELD OFFICE, C	MOS						
0094	628-11976	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0095	702-51863	292.000	33.00000	9,636.00	38.00000	11,096.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0096	703-06029	29,486.000	1.60000	47,177.60	2.50000	73,715.00		
	REINFORCING BARS, EPOXY COATED	LBS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	704-51002	18.500	6,000.00000	111,000.00	4,000.00000	74,000.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0098	706-09960	117.000	127.00000	14,859.00	150.00000	17,550.00		
	RAILING, CONCRETE FC	LFT						
0099	706-11620	2.000	1,005.00000	2,010.00	1,300.00000	2,600.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0100	706-11620	2.000	1,100.00000	2,200.00	1,500.00000	3,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0101	709-51821	(1)	1.00000	1.00	1,500.00000	1,500.00		
	SURFACE SEAL , BRIDGE NO 1	LS						
0102	709-51821	(1)	3,000.00000	3,000.00	1,500.00000	1,500.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0103	709-51821	(1)	1,800.00000	1,800.00	1,500.00000	1,500.00		
	SURFACE SEAL , PCC HEALER/SEALER, BRIDGE NO. 2							
0104	715-01354	246.000	30.00000	7,380.00	13.00000	3,198.00		
	CLEAN EXISTING PIPE							
0105	715-05149	406.000	95.00000	38,570.00	75.00000	30,450.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0106	715-05149	425.000	130.00000	55,250.00	130.00000	55,250.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN. , WATERMAIN GRADE							
0107	715-08305	177.000	175.00000	30,975.00	120.00000	21,240.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0108	715-94530	1.000	650.00000	650.00	250.00000	250.00		
	ADJUST WATER VALVE TO GRADE							



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**Contract ID:** R -41611-A

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 331

**Project(s):** 180019500ST1, 180066200ST1, 180067400ST1, 200083900ST1

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0109	720-12798	3.000	650.00000	1,950.00	1,000.00000	3,000.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0110	720-45045	2.000	3,200.00000	6,400.00	3,700.00000	7,400.00		
	INLET, J10	EACH						
0111	720-45055	4.000	3,200.00000	12,800.00	4,000.00000	16,000.00		
	INLET, M10	EACH						
0112	720-45410	2.000	4,700.00000	9,400.00	4,500.00000	9,000.00		
	MANHOLE, C4	EACH						
0113	720-99315	2.000	500.00000	1,000.00	700.00000	1,400.00		
	CATCH BASIN, CLEAN EXISTING	EACH						
0114	722-01066	251.000	182.00000	45,682.00	165.00000	41,415.00		
	HYDRODEMOLITION	SYS						
0115	722-12380	3,475.000	1.00000	3,475.00	1.00000	3,475.00		
	BRIDGE DECK OVERLAY, BUDGET	DOL						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -41611-A

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 331

**Project(s):** 180019500ST1, 180066200ST1, 180067400ST1, 200083900ST1

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	722-12464	251.000	31.00000	7,781.00	27.00000	6,777.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0117	722-12732	275.000	10.00000	2,750.00	56.00000	15,400.00		
	LONGITUDINAL GROOVING	SYS						
0118	722-51401	100.000	230.00000	23,000.00	15.00000	1,500.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0119	722-51852	95.000	5.00000	475.00	12.00000	1,140.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0120	722-51874	84.000	90.00000	7,560.00	100.00000	8,400.00		
	OVERLAY DAM	SFT						
0121	724-12420	244.000	150.00000	36,600.00	165.00000	40,260.00		
	BRIDGE JOINT NOSING	SFT						
0122	724-12773	122.000	100.00000	12,200.00	100.00000	12,200.00		
	BRIDGE EXPANSION JOINT, PCF	LFT						



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**Contract ID:** R -41611-A

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 19, 2023

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**Call Order:** 331

**Project(s):** 180019500ST1, 180066200ST1, 180067400ST1, 200083900ST1

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0123	727-90308	200.000	5.00000	1,000.00	50.00000	10,000.00		
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0124	727-90309	2.000	50.00000	100.00	210.00000	420.00		
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0125	727-93560	(1)	200.00000	200.00	1,600.00000	1,600.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0126	738-12855	548.000	52.00000	28,496.00	112.00000	61,376.00		
	WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0127	801-04308	6.000	295.00000	1,770.00	335.00000	2,010.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0128	801-06203	216,359.000	0.23000	49,762.57	0.15000	32,453.85		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						



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**Contract ID:** R -41611-A

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 331

**Project(s):** 180019500ST1, 180066200ST1, 180067400ST1, 200083900ST1

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0129	801-06206	24,994.000	0.28000	6,998.32	0.40000	9,997.60		
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0130	801-06207	216,359.000	0.50000	108,179.50	0.15000	32,453.85		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0131	801-06209	4,236.000	1.75000	7,413.00	2.15000	9,107.40		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0132	801-06213	4.000	175.00000	700.00	750.00000	3,000.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0133	801-06216	142.000	5.35000	759.70	9.00000	1,278.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0134	801-06218	104.000	8.50000	884.00	7.20000	748.80		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



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**Contract ID:** R -41611-A

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 331

**Project(s):** 180019500ST1, 180066200ST1, 180067400ST1, 200083900ST1

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135	801-06625	24.000	98.00000	2,352.00	135.00000	3,240.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0136	801-06640	134.000	165.00000	22,110.00	190.00000	25,460.00		
	CONSTRUCTION SIGN, A	EACH						
0137	801-06645	26.000	98.00000	2,548.00	90.00000	2,340.00		
	CONSTRUCTION SIGN, B	EACH						
0138	801-06775	(1)	250,000.00000	250,000.00	312,487.21000	312,487.21		
	MAINTAINING TRAFFIC	LS						
0139	801-07118	180.000	12.00000	2,160.00	16.00000	2,880.00		
	BARRICADE, III-A	LFT						
0140	801-07119	96.000	12.00000	1,152.00	16.00000	1,536.00		
	BARRICADE, III-B	LFT						
0141	801-08401	110.000	120.00000	13,200.00	140.00000	15,400.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						





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**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0142	801-09087	554.000	4.25000	2,354.50	4.00000	2,216.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	LFT						
0143	801-11642	2.000	5,000.00000	10,000.00	6,100.00000	12,200.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0144	801-11990	1.000	8,000.00000	8,000.00	9,000.00000	9,000.00		
	TEMPORARY CURB RAMP	EACH						
0145	801-12042	30.000	1,000.00000	30,000.00	875.00000	26,250.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0146	801-12081	(1)	7,300.00000	7,300.00	32,000.00000	32,000.00		
	PORTABLE SIGNAL	LS						
0147	801-12641	199.000	50.00000	9,950.00	140.00000	27,860.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0148	801-97643	864.000	8.95000	7,732.80	18.00000	15,552.00		
	TEMPORARY BUZZ STRIPS	LFT						



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**Contract ID:** R -41611-A

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 331

**Project(s):** 180019500ST1, 180066200ST1, 180067400ST1, 200083900ST1

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0149	802-05701	37.800	22.50000	850.50	44.50000	1,682.10		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0150	802-09838	21.200	21.00000	445.20	32.00000	678.40		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0151	808-06716	1,599.000	0.98000	1,567.02	0.55000	879.45		
	LINE, REMOVE	LFT						
0152	808-06726	68.000	10.00000	680.00	9.00000	612.00		
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0153	808-09381	(1)	2,750.00000	2,750.00	15,000.00000	15,000.00		
	RETRO-REFLECTIVITY TESTING	LS						
0154	808-11960	188.000	10.00000	1,880.00	9.00000	1,692.00		
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT						



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**Contract ID:** R -41611-A

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 331

**Project(s):** 180019500ST1, 180066200ST1, 180067400ST1, 200083900ST1

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0155	808-12764	7,696.000	0.40000	3,078.40	0.40000	3,078.40		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0156	808-75007	133,213.000	0.28000	37,299.64	0.30000	39,963.90		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0157	808-75047	93,513.000	0.28000	26,183.64	0.30000	28,053.90		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0158	808-75140	2.000	245.00000	490.00	750.00000	1,500.00		
	PAVEMENT MESSAGE MARKING, PAINT, RXR	EACH						
0159	808-75297	80.000	15.00000	1,200.00	12.00000	960.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0160	808-75996	1,474.000	7.00000	10,318.00	10.00000	14,740.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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**Contract ID:** R -41611-A

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 331

**Project(s):** 180019500ST1, 180066200ST1, 180067400ST1, 200083900ST1

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0161	808-75998	1,456.000	28.00000	40,768.00	35.00000	50,960.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
		EACH						
	<b>Section Totals:</b>			\$7,105,500.00		\$8,592,809.00		
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$7,105,500.00		\$8,592,809.00		



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Tabulation of Bids

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**Contract ID:** R -41611-A

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 331

**Project(s):** 180019500ST1, 180066200ST1, 180067400ST1, 200083900ST1

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0162 722-51842	275.000			300.00000	82,500.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>				\$82,500.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$82,500.00		



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**Contract ID:** R -41611-A

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

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**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	2	<b>LCC:</b>
0163	722-01061	275.000	300.00000	82,500.00			
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>			\$82,500.00			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$82,500.00			
<b>Contract Item Totals</b>			<b>\$7,188,000.00</b>		<b>\$8,675,309.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$7,188,000.00</b>		<b>\$8,675,309.00</b>		

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -41623-B

**Counties:** MONTGOMERY, TIPPECANOE

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 335

**Project(s):** 170019000ST1, 200086700ST1

**Contract Time:** 10/31/25 COMPLETION DATE

**Min: Max:**

**Contract Description:** AUXILIARY LANES, PASSING AND ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	AUXILIARY LANES PASSING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	194,153.00000	194,153.00					
CONSTRUCTION ENGINEERING								
0002	109-08359 1.000	1.00000	1.00					
LIQUIDATED DAMAGES								
0003	109-08360 1.000	1.00000	1.00					
CONTRACT LIENS								
0004	109-08440 1.000	1.00000	1.00					
QUALITY ADJUSTMENTS, HMA								
0005	109-08443 1.000	1.00000	1.00					
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444 1.000	1.00000	1.00					
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-08463 1.000	1.00000	1.00					
PROJECT ESTIMATE ADJUSTMENT								



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**Contract ID:** R -41623-B

**Counties:** MONTGOMERY, TIPPECANOE

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 335

**Project(s):** 170019000ST1, 200086700ST1

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, PASSING AND ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES PASSING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	994,860.00000	994,860.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	254,158.00000	254,158.00				
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	10,000.000	21.00000	210,000.00				
	PAVEMENT REMOVAL	SYS						





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**Contract ID:** R -41623-B

**Counties:** MONTGOMERY, TIPPECANOE

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 335

**Project(s):** 170019000ST1, 200086700ST1

**Contract Time:** 10/31/25 COMPLETION DATE

**Min: Max:**

**Contract Description:** AUXILIARY LANES, PASSING AND ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES PASSING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02271 HEADWALL, REMOVE	16.000 EACH	3,000.0000 48,000.00				
0015	202-02272 PAVED SIDE DITCH, REMOVE	70.000 LFT	68.00000 4,760.00				
0016	203-02000 EXCAVATION, COMMON	21,944.000 CYS	39.00000 855,816.00				
0017	203-02020 EXCAVATION, UNCLASSIFIED	4,583.000 CYS	39.00000 178,737.00				
0018	203-02070 BORROW	8,000.000 CYS	20.00000 160,000.00				
0019	203-08607 LINEAR GRADING , REMOVAL	2,560.000 LFT	20.00000 51,200.00				
0020	205-12108 STORMWATER MANAGEMENT BUDGET	136,975.750 DOL	1.00000 136,975.75				
0021	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	43,000.00000 43,000.00				



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**Contract ID:** R -41623-B

**Counties:** MONTGOMERY, TIPPECANOE

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 335

**Project(s):** 170019000ST1, 200086700ST1

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, PASSING AND ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES PASSING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	205-12618 (1) SWQCP PREPARATION LS	10,000.00000	10,000.00				
0023	207-08264 2,067.000 SUBGRADE TREATMENT, TYPE II SYS	26.00000	53,742.00				
0024	207-09935 63,485.000 SUBGRADE TREATMENT, TYPE IC SYS	37.00000	2,348,945.00				
0025	211-09264 436.000 STRUCTURE BACKFILL, TYPE 1 CYS	72.00000	31,392.00				
0026	213-09269 94.000 FLOWABLE BACKFILL, NON-REMOVABLE CYS	574.00000	53,956.00				
0027	214-11796 967.000 GEOGRID, TYPE IB SYS	2.00000	1,934.00				
0028	214-12239 1,046.000 GEOTEXTILE FOR PAVEMENT TYPE 2B SYS	4.00000	4,184.00				



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**Call Order:** 335

**Project(s):** 170019000ST1, 200086700ST1

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, PASSING AND ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES PASSING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	301-12231	66.000	180.00000	11,880.00			
	COMPACTED AGGREGATE NO. 2	CYS					
0030	301-12232	117.000	190.00000	22,230.00			
	COMPACTED AGGREGATE NO. 5	CYS					
0031	301-12234	18.000	210.00000	3,780.00			
	COMPACTED AGGREGATE NO. 53	CYS					
0032	303-01180	10,925.000	47.00000	513,475.00			
	COMPACTED AGGREGATE NO. 53	TON					
0033	303-07449	561.000	75.00000	42,075.00			
	COMPACTED AGGREGATE NO. 73	TON					
0034	303-08210	250.000	77.00000	19,250.00			
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON					



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	AUXILIARY LANES PASSING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0035	304-12625	355.000	400.00000	142,000.00				
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0036	304-12626	764.000	240.00000	183,360.00				
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0037	306-08036	98,646.000	2.50000	246,615.00				
	MILLING, ASPHALT, 2 IN.	SYS						
0038	306-08432	1,928.000	7.00000	13,496.00				
	MILLING, APPROACH	SYS						
0039	401-07347	16,901.000	107.00000	1,808,407.00				
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0040	401-07398	9,680.000	107.00000	1,035,760.00				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0041	401-07408	20,675.000	95.00000	1,964,125.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES PASSING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	401-10258	70,258.000		0.65000	45,667.70				
	JOINT ADHESIVE, SURFACE	LFT							
0043	401-10259	32,600.000		0.70000	22,820.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0044	401-11785	70,258.000		0.40000	28,103.20				
	LIQUID ASPHALT SEALANT , RPE	LFT							
0045	401-12169	(1)		5,000.00000	5,000.00				
	INERTIAL PROFILER, HMA	LS							
0046	406-05520	59.000		0.01000	0.59				
	ASPHALT FOR TACK COAT	TON							
0047	408-07478	13.000		600.00000	7,800.00				
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON							
0048	408-12028	5.000		500.00000	2,500.00				
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES PASSING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049 606-12400	102,619.000	0.60000	61,571.40				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0050 610-07487	361.000	208.00000	75,088.00				
HMA FOR APPROACHES, TYPE B	TON						
0051 610-07488	380.000	218.00000	82,840.00				
HMA FOR APPROACHES, TYPE C	TON						
0052 611-06497	16.000	275.00000	4,400.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0053 615-06490	131.000	175.00000	22,925.00				
RIGHT-OF-WAY MARKER	EACH						
0054 615-06505	15.000	975.00000	14,625.00				
MONUMENT, B	EACH						
0055 615-06510	1.000	975.00000	975.00				
MONUMENT, C	EACH						
0056 615-06515	10.000	140.00000	1,400.00				
MONUMENT, D	EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	AUXILIARY LANES PASSING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	615-06525 CASTING ADJUST TO GRADE, MONUMENT	7.000	1,400.00000	9,800.00			
0058	615-06527 MONUMENT, SECTION CORNER	4.000	975.00000	3,900.00			
0059	616-05688 RIPRAP, CLASS 1	314.000	152.00000	47,728.00			
0060	616-06405 RIPRAP, REVETMENT	738.000	135.00000	99,630.00			
0061	616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	2,177.000	2.50000	5,442.50			
0062	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	750.00000	2,250.00			
0063	621-06545 FERTILIZER , FOR PERMANENT SEEDING	4.400	775.00000	3,410.00			



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES PASSING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0064	621-06553	2,225.000	6.50000	14,462.50					
	SEED MIXTURE, R	LBS							
0065	621-06565	22.100	425.00000	9,392.50					
	MULCHING MATERIAL	TON							
0066	621-06567	245.000	1.00000	245.00					
	WATER	KGAL							
0067	621-06570	1,109.000	95.00000	105,355.00					
	TOPSOIL	CYS							
0068	621-06575	9,731.000	3.50000	34,058.50					
	SODDING, NURSERY	SYS							
0069	628-09403	24.000	4,900.00000	117,600.00					
	FIELD OFFICE, C	MOS							
0070	628-11729	1.000	700.00000	700.00					
	CELLULAR TELEPHONE, TYPE A	EACH							
0071	628-11730	1.000	500.00000	500.00					
	CELLULAR TELEPHONE, TYPE B	EACH							





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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES PASSING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00				
0073	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0074	628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN. , TYPE A	48.000 MOS	200.00000	9,600.00				
0075	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,200.00000	1,200.00				
0076	628-11977 COMPUTER SYSTEM	1.000 EACH	5,000.00000	5,000.00				
0077	628-12685 TELEPHONE SERVICE, A	24.000 MOS	200.00000	4,800.00				
0078	702-90915 CONCRETE, CLASS, A	29.000 CYS	7,000.00000	203,000.00				



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Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	AUXILIARY LANES PASSING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	714-11102 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 2 FT	42.000 LFT	919.00000 38,598.00				
0080	714-11133 STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT	54.000 LFT	1,020.00000 55,080.00				
0081	714-12489 STRUCTURE, EXTENSION REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	43.000 LFT	1,221.00000 52,503.00				
0082	714-12886 STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS 4 FT X 2 FT	50.000 LFT	1,130.00000 56,500.00				
0083	714-12892 STRUCTURE, EXTENSION REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 2.5 FT	23.000 LFT	1,408.00000 32,384.00				
0084	715-02628 SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN.	8.000 EACH	1,505.00000 12,040.00				



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Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES PASSING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0085	715-03475	5.000	1,326.00000	6,630.00			
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH					
0086	715-03476	5.000	2,586.00000	12,930.00			
	SAFETY METAL END SECTION, 4:1, DIAMETER 24 IN.	EACH					
0087	715-04522	1.000	3,627.00000	3,627.00			
	PIPE END SECTION, DIAMETER 42 IN.	EACH					
0088	715-05123	368.000	183.00000	67,344.00			
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT					
0089	715-05169	413.000	68.00000	28,084.00			
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT					
0090	715-05171	38.000	116.00000	4,408.00			
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES PASSING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	715-05595 PIPE EXTENSION, CIRCULAR, 15 IN. , REINFORCED CONCRETE PIPE	212.000 LFT	213.00000 45,156.00				
0092	715-05597 PIPE EXTENSION, CIRCULAR, 24 IN. , REINFORCED CONCRETE PIPE	52.000 LFT	770.00000 40,040.00				
0093	715-05842 CONCRETE ANCHOR, 42 IN.	1.000 EACH	13,173.00000 13,173.00				
0094	715-06492 CONCRETE ANCHOR, 54 IN.	1.000 EACH	13,881.00000 13,881.00				
0095	715-09064 VIDEO INSPECTION FOR PIPE	1,500.000 LFT	1.75000 2,625.00				
0096	715-46005 PIPE END SECTION, DIAMETER 15 IN.	11.000 EACH	1,357.00000 14,927.00				
0097	715-46010 PIPE END SECTION, DIAMETER 18 IN.	1.000 EACH	1,468.00000 1,468.00				



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES PASSING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098	715-96881	1.000	5,172.00000	5,172.00				
	PIPE END SECTION, DIAMETER 54 IN.	EACH						
0099	716-07635	86.000	1,121.00000	96,406.00				
	PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0100	716-07636	169.000	976.00000	164,944.00				
	PIPE INSTALLATION, TRENCHLESS, 42 IN.	LFT						
0101	716-07726	125.000	1,392.00000	174,000.00				
	PIPE INSTALLATION, TRENCHLESS, 54 IN.	LFT						
0102	720-02442	6.000	1,825.00000	10,950.00				
	PIPE PLUG EXISTING	EACH						
0103	801-06203	118,078.000	0.35000	41,327.30				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0104	801-06207	33,878.000	2.12000	71,821.36				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES PASSING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	801-06640 CONSTRUCTION SIGN, A	119.000 EACH	175.00000 20,825.00				
0106	801-06645 CONSTRUCTION SIGN, B	50.000 EACH	98.00000 4,900.00				
0107	801-06775 MAINTAINING TRAFFIC	(1) LS	603,650.00000 603,650.00				
0108	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	66.000 EACH	2,700.00000 178,200.00				
0109	801-07119 BARRICADE, III-B	80.000 LFT	15.00000 1,200.00				
0110	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	21,150.000 LFT	33.00000 697,950.00				
0111	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	8,555.00000 17,110.00				
0112	801-94295 SIGNAL HEAD RELOCATE	4.000 EACH	647.00000 2,588.00				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES PASSING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	243.000 LFT	31.80000 7,727.40				
0114	802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	272.00000 1,088.00				
0115	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	44.500 SFT	24.60000 1,094.70				
0116	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	105.500 SFT	28.40000 2,996.20				
0117	805-11763 WIM STATION, REBUILD	(1) LS	340,980.00000 340,980.00				
0118	808-06716 LINE, REMOVE	34,000.000 LFT	0.60000 20,400.00				
0119	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	3,500.00000 3,500.00				



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES PASSING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	808-12032	92,300.000	0.55000	50,765.00				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0121	808-12667	1,500.000	8.00000	12,000.00				
	LINE THERMOPLASTIC SOLID WHITE 10 IN.	LFT						
0122	808-12764	2,651.000	0.39000	1,033.89				
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0123	808-75007	24,997.000	0.39000	9,748.83				
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0124	808-75043	44,200.000	1.00000	44,200.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0125	808-75047	3,495.000	0.39000	1,363.05				
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0126	808-75247	38,300.000	1.00000	38,300.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						





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**Min: Max:**

**Contract Description:** AUXILIARY LANES, PASSING AND ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	AUXILIARY LANES PASSING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0127	808-75272 800.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN. LFT	9.00000	7,200.00				
0128	808-75320 8.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH	125.00000	1,000.00				
0129	808-75996 434.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	5.00000	2,170.00				
0130	808-75998 536.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	31.55000	16,910.80				
0131	808-96075 6,100.000 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN. LFT	1.25000	7,625.00				
0132	808-96078 2,200.000 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. LFT	1.25000	2,750.00				



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -41623-B

**Counties:** MONTGOMERY, TIPPECANOE

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 335

**Project(s):** 170019000ST1, 200086700ST1

**Contract Time:** 10/31/25 COMPLETION DATE

**Min: Max:**

**Contract Description:** AUXILIARY LANES, PASSING AND ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$15,861,361.17				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$15,861,361.17				
<b>Contract Item Totals</b>			\$15,861,361.17				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			\$15,861,361.17				

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 17

**Contract ID:** R -42561-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 190214800ST5, 190215100ST5, 190215200ST5

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	80,000.00000	80,000.00	35,000.00000	35,000.00		
	CONSTRUCTION ENGINEERING						
0002	107-09358 5.000	1,500.00000	7,500.00	2,500.00000	12,500.00		
	INSPECTION HOLE, DEEPER THAN 3 FT EACH						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES DOL						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS DOL						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -42561-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 190214800ST5, 190215100ST5, 190215200ST5

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0010	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							
0011	110-01001	(1)	108,000.00000	108,000.00	155,000.00000	155,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0012	201-52370	(1)	130,000.00000	130,000.00	58,000.00000	58,000.00			
	CLEARING RIGHT OF WAY	LS							
0013	202-02271	10.000	2,500.00000	25,000.00	800.00000	8,000.00			
	HEADWALL, REMOVE	EACH							



February 24, 2023

Tabulation of Bids

**Contract ID:** R -42561-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 190214800ST5, 190215100ST5, 190215200ST5

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02272 PAVED SIDE DITCH, REMOVE	170.000 LFT	8.00000 1,360.00	50.00000 8,500.00			
0015	202-02637 PIPE ABANDON AND GROUT FILL	140.000 LFT	110.00000 15,400.00	150.00000 21,000.00			
0016	202-51330 PRESENT STRUCTURE, REMOVE , CLV 060-088-26.68	(1) LS	17,000.00000 17,000.00	25,000.00000 25,000.00			
0017	202-51330 PRESENT STRUCTURE, REMOVE , CLV 060-088-26.91	(1) LS	17,000.00000 17,000.00	15,000.00000 15,000.00			
0018	202-51330 PRESENT STRUCTURE, REMOVE , CLV 060-088-27.13	(1) LS	16,000.00000 16,000.00	15,000.00000 15,000.00			
0019	202-93741 GUARDRAIL, END TREATMENT, REMOVE	16.000 EACH	275.00000 4,400.00	255.00000 4,080.00			
0020	202-96133 PIPE, REMOVE	124.000 LFT	14.00000 1,736.00	80.00000 9,920.00			



February 24, 2023

Tabulation of Bids

**Contract ID:** R -42561-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 190214800ST5, 190215100ST5, 190215200ST5

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	203-02000	1,131.000	78.00000	88,218.00	133.00000	150,423.00	
	EXCAVATION, COMMON	CYS					
0022	203-02070	95.000	25.00000	2,375.00	225.00000	21,375.00	
	BORROW	CYS					
0023	205-11626	14.000	1,800.00000	25,200.00	7,000.00000	98,000.00	
	PUMP AROUND	EACH					
0024	205-12108	31,116.000	1.00000	31,116.00	1.00000	31,116.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0025	205-12616	(1)	20,000.00000	20,000.00	27,000.00000	27,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0026	205-12618	(1)	3,490.00000	3,490.00	25,000.00000	25,000.00	
	SWQCP PREPARATION	LS					
0027	207-09935	1,486.000	42.00000	62,412.00	65.00000	96,590.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					



February 24, 2023

Tabulation of Bids

**Contract ID:** R -42561-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 190214800ST5, 190215100ST5, 190215200ST5

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	211-09265	1,553.000		55.00000	85,415.00	75.00000	116,475.00		
	STRUCTURE BACKFILL, TYPE 2	CYS							
0029	211-09267	227.000		184.00000	41,768.00	255.00000	57,885.00		
	STRUCTURE BACKFILL, TYPE 4	CYS							
0030	214-11796	285.000		3.00000	855.00	15.00000	4,275.00		
	GEOGRID, TYPE IB	SYS							
0031	214-12239	220.000		9.00000	1,980.00	21.00000	4,620.00		
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS							
0032	301-12233	63.000		65.00000	4,095.00	200.00000	12,600.00		
	COMPACTED AGGREGATE NO. 8	CYS							
0033	303-01180	710.000		60.00000	42,600.00	135.00000	95,850.00		
	COMPACTED AGGREGATE NO. 53	TON							
0034	306-08034	1,508.000		13.00000	19,604.00	25.00000	37,700.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS							



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -42561-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 190214800ST5, 190215100ST5, 190215200ST5

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	306-08036	8,060.000		2.75000	22,165.00	6.00000	48,360.00		
	MILLING, ASPHALT, 2 IN.	SYS							
0036	401-07322	80.000		228.45000	18,276.00	375.00000	30,000.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0037	401-07328	936.000		102.00000	95,472.00	250.00000	234,000.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0038	401-07335	112.000		225.00000	25,200.00	400.00000	44,800.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON							
0039	401-07392	33.000		265.00000	8,745.00	500.00000	16,500.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							
0040	401-07398	55.000		119.00000	6,545.00	375.00000	20,625.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0041	401-07404	72.000		171.00000	12,312.00	450.00000	32,400.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON							





February 24, 2023

Tabulation of Bids

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**Contract ID:** R -42561-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 190214800ST5, 190215100ST5, 190215200ST5

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	401-07408	79.000	307.00000	24,253.00	325.00000	25,675.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0043	401-07409	288.000	182.00000	52,416.00	250.00000	72,000.00			
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON							
0044	401-07424	228.000	166.00000	37,848.00	250.00000	57,000.00			
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON							
0045	401-10258	6,425.000	0.51000	3,276.75	1.00000	6,425.00			
	JOINT ADHESIVE, SURFACE	LFT							
0046	401-10259	563.000	1.00000	563.00	5.00000	2,815.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0047	401-11785	6,425.000	0.31000	1,991.75	0.50000	3,212.50			
	LIQUID ASPHALT SEALANT , RPE	LFT							
0048	401-12169	(1)	2,800.00000	2,800.00	30,000.00000	30,000.00			
	INERTIAL PROFILER, HMA	LS							



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -42561-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 190214800ST5, 190215100ST5, 190215200ST5

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	406-05521	13,512.000	0.24000	3,242.88	0.30000	4,053.60			
	ASPHALT FOR TACK COAT	SYS							
0050	601-01626	2.000	2,075.00000	4,150.00	2,600.00000	5,200.00			
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH							
0051	601-02241	1,831.000	5.50000	10,070.50	4.00000	7,324.00			
	GUARDRAIL, REMOVE	LFT							
0052	601-09238	39.000	100.00000	3,900.00	280.00000	10,920.00			
	HAND DIG GUARDRAIL POST HOLES	EACH							
0053	601-12281	1,256.000	24.75000	31,086.00	24.00000	30,144.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0054	601-12288	1.000	1,300.00000	1,300.00	1,900.00000	1,900.00			
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH							
0055	601-12289	2.000	1,150.00000	2,300.00	1,100.00000	2,200.00			
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -42561-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 190214800ST5, 190215100ST5, 190215200ST5

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	18.000 EACH	3,200.00000 57,600.00	3,250.00000 58,500.00			
0057	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	125.000 LFT	78.00000 9,750.00	21.00000 2,625.00			
0058	615-06490 RIGHT-OF-WAY MARKER	8.000 EACH	280.00000 2,240.00	175.00000 1,400.00			
0059	615-06505 MONUMENT, B	2.000 EACH	1,200.00000 2,400.00	1,250.00000 2,500.00			
0060	616-05688 RIPRAP, CLASS 1	41.000 TON	150.00000 6,150.00	162.00000 6,642.00			
0061	616-05689 RIPRAP, CLASS 2	268.000 TON	115.00000 30,820.00	150.00000 40,200.00			
0062	616-06405 RIPRAP, REVETMENT	316.000 TON	98.00000 30,968.00	140.00000 44,240.00			
0063	616-06425 RIPRAP, GROUTED, 12 IN.	57.000 SYS	200.00000 11,400.00	325.00000 18,525.00			



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -42561-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 190214800ST5, 190215100ST5, 190215200ST5

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	616-06451	494.000	85.00000	41,990.00	115.00000	56,810.00			
	RIPRAP, UNIFORM	TON							
0065	616-12246	482.000	2.00000	964.00	5.75000	2,771.50			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0066	616-12249	505.000	2.75000	1,388.75	7.25000	3,661.25			
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS							
0067	616-95754	1,046.000	6.50000	6,799.00	100.00000	104,600.00			
	PAVED SIDE DITCH, BREAK	LFT							
0068	621-01004	8.000	1,000.00000	8,000.00	1,000.00000	8,000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0069	621-02770	1,568.000	1.75000	2,744.00	1.75000	2,744.00			
	EROSION CONTROL BLANKET	SYS							
0070	621-04258	1.000	200.00000	200.00	200.00000	200.00			
	SEED MIXTURE , WETLAND	LBS							



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -42561-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 190214800ST5, 190215100ST5, 190215200ST5

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	621-06545	1.000	750.00000	750.00	750.00000	750.00			
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0072	621-06553	40.000	6.00000	240.00	6.00000	240.00			
	SEED MIXTURE, R	LBS							
0073	621-06559	4,410.000	0.90000	3,969.00	1.00000	4,410.00			
	MULCHED SEEDING R	SYS							
0074	621-06567	1.000	1.00000	1.00	1.00000	1.00			
	WATER	kGAL							
0075	621-06574	101.000	20.00000	2,020.00	22.00000	2,222.00			
	SODDING	SYS							
0076	628-09403	27.000	2,650.00000	71,550.00	2,300.00000	62,100.00			
	FIELD OFFICE, C	MOS							
0077	628-11976	2.000	1,215.00000	2,430.00	1,700.00000	3,400.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -42561-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 190214800ST5, 190215100ST5, 190215200ST5

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	702-51005	15.000	6,200.0000	93,000.00	3,000.00000	45,000.00			
	CONCRETE, A, SUBSTRUCTURE	CYS							
0079	702-51015	42.000	131.00000	5,502.00	250.00000	10,500.00			
	CONCRETE, B, FOOTINGS	CYS							
0080	703-06028	3,507.000	1.00000	3,507.00	1.00000	3,507.00			
	REINFORCING BARS	LBS							
0081	714-11322	66.000	1,200.00000	79,200.00	3,000.00000	198,000.00			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 4 FT	LFT							
0082	714-96273	(1)	4,600.00000	4,600.00	7,500.00000	7,500.00			
	HEADWALL RECONSTRUCT	LS							
0083	715-05019	317.000	330.00000	104,610.00	275.00000	87,175.00			
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT							
0084	715-05024	188.000	300.00000	56,400.00	275.00000	51,700.00			
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT							



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -42561-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 190214800ST5, 190215100ST5, 190215200ST5

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0085	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	130.000 LFT	250.00000 32,500.00	250.00000 32,500.00	32,500.00		
0086	715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	169.000 LFT	300.00000 50,700.00	265.00000 44,785.00	44,785.00		
0087	715-46020 PIPE END SECTION, DIAMETER 24 IN.	3.000 EACH	1,200.00000 3,600.00	1,100.00000 3,300.00	3,300.00		
0088	715-46030 PIPE END SECTION, DIAMETER 30 IN.	4.000 EACH	1,300.00000 5,200.00	1,400.00000 5,600.00	5,600.00		
0089	715-46040 PIPE END SECTION, DIAMETER 36 IN.	6.000 EACH	1,800.00000 10,800.00	1,700.00000 10,200.00	10,200.00		
0090	720-45415 MANHOLE, D4	2.000 EACH	6,400.00000 12,800.00	13,000.00000 26,000.00	26,000.00		
0091	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	215.00000 430.00	344.00000 688.00	688.00		



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**Contract ID:** R -42561-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 190214800ST5, 190215100ST5, 190215200ST5

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0092	801-04308	25.000	295.00000	7,375.00	315.00000	7,875.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0093	801-06201	132.000	74.00000	9,768.00	50.00000	6,600.00	
	TEMPORARY PANEL SIGNS	SFT					
0094	801-06202	100.000	96.00000	9,600.00	50.00000	5,000.00	
	TEMPORARY PANEL SIGN SUPPORTS	LFT					
0095	801-06625	155.000	105.00000	16,275.00	197.00000	30,535.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0096	801-06640	64.000	165.00000	10,560.00	242.00000	15,488.00	
	CONSTRUCTION SIGN, A	EACH					
0097	801-06645	3.000	105.00000	315.00	93.00000	279.00	
	CONSTRUCTION SIGN, B	EACH					
0098	801-06775	(1)	100,116.96000	100,116.96	210,000.00000	210,000.00	
	MAINTAINING TRAFFIC	LS					





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**Contract ID:** R -42561-A

**Counties:** SCOTT, WASHINGTON

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**Call Order:** 351

**Project(s):** 190214800ST5, 190215100ST5, 190215200ST5

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	801-07118 BARRICADE, III-A LFT	352.000	12.00000 4,224.00	15.00000	5,280.00		
0100	801-07119 BARRICADE, III-B LFT	367.000	12.00000 4,404.00	17.00000	6,239.00		
0101	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	6.000	4,500.00000 27,000.00	6,500.00000	39,000.00		
0102	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT	250.000	3.25000 812.50	3.10000	775.00		
0103	808-12032 GROOVING FOR PAVEMENT MARKINGS LFT	617.000	3.95000 2,437.15	14.50000	8,946.50		
0104	808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN. LFT	687.000	1.35000 927.45	0.40000	274.80		
0105	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN. LFT	6,268.000	0.23000 1,441.64	1.60000	10,028.80		



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**Contract ID:** R -42561-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 190214800ST5, 190215100ST5, 190215200ST5

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	808-75047	778.000	0.23000	178.94	1.85000	1,439.30			
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
0107	808-75240	30.000	20.00000	600.00	11.25000	337.50			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT							
0108	808-75245	337.000	3.25000	1,095.25	3.10000	1,044.70			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0109	808-75297	18.000	55.00000	990.00	26.50000	477.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0110	808-75996	47.000	6.84000	321.48	37.00000	1,739.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0111	808-75998	55.000	98.00000	5,390.00	78.00000	4,290.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							



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Tabulation of Bids

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**Contract ID:** R -42561-A

**Counties:** SCOTT, WASHINGTON

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 190214800ST5, 190215100ST5, 190215200ST5

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>Section Totals:</b>				\$2,181,500.00		\$3,140,116.45		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,181,500.00		\$3,140,116.45		
<b>Contract Item Totals</b>				<b>\$2,181,500.00</b>		<b>\$3,140,116.45</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$2,181,500.00</b>		<b>\$3,140,116.45</b>		

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		145,000.00000	145,000.00	250,000.00000	250,000.00	400,000.00000	400,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL							



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Tabulation of Bids

**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	1,100,000.00000	1,100,000.00	750,000.00000	750,000.00	983,707.77000	983,707.77
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-02250	12.000	1,250.00000	15,000.00	850.00000	10,200.00	1,245.83000	14,949.96
	TREE 10 IN., REMOVE	EACH						
0013	201-52370	(1)	38,000.00000	38,000.00	254,900.00000	254,900.00	25,000.00000	25,000.00
	CLEARING RIGHT OF WAY	LS						



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Tabulation of Bids

**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02240	12,026.000		17.50000	210,455.00	19.00000	228,494.00	22.21000	267,097.46
	PAVEMENT REMOVAL		SYS						
0015	202-02273	345.000		31.90000	11,005.50	14.00000	4,830.00	19.21000	6,627.45
	CENTER CURB, CONCRETE, REMOVE		SYS						
0016	202-02279	3,506.000		6.95000	24,366.70	16.00000	56,096.00	11.01000	38,601.06
	CURB AND GUTTER, REMOVE		LFT						
0017	202-02637	9,060.000		20.00000	181,200.00	28.00000	253,680.00	33.00000	298,980.00
	PIPE ABANDON AND GROUT FILL		LFT						
0018	202-02771	44.000		2,300.00000	101,200.00	1,790.00000	78,760.00	1,009.62000	44,423.28
	CONCRETE APRON, REMOVE		EACH						
0019	202-02928	19.000		560.00000	10,640.00	203.00000	3,857.00	203.00000	3,857.00
	CATCH BASIN, REMOVE		EACH						
0020	202-06580	244.000		190.00000	46,360.00	165.00000	40,260.00	100.72000	24,575.68
	CONTAMINATED SOIL, REMOVE		CYS						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	202-09106	1.000		1,000.00000	1,000.00	1,060.00000	1,060.00	1,677.91000	1,677.91
	TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX (WATER), 24 HOUR RETURN	EACH							
0022	202-52710	2,925.000		17.95000	52,503.75	11.00000	32,175.00	10.96000	32,058.00
	SIDEWALK CONCRETE, REMOVE	SYS							
0023	202-85996	7.000		50.00000	350.00	50.00000	350.00	50.00000	350.00
	LIGHT STANDARD AND MAST ARM, REMOVE	EACH							
0024	202-90277	6.000		250.00000	1,500.00	250.00000	1,500.00	250.00000	1,500.00
	DETECTOR HOUSING, REMOVE	EACH							
0025	202-93047	35.000		687.00000	24,045.00	783.00000	27,405.00	783.00000	27,405.00
	MANHOLE, REMOVE	EACH							
0026	202-93763	8.000		400.00000	3,200.00	400.00000	3,200.00	400.00000	3,200.00
	LIGHT STANDARD AND FOUNDATION, REMOVE	EACH							
0027	202-96133	1,564.000		19.00000	29,716.00	28.00000	43,792.00	33.00000	51,612.00
	PIPE, REMOVE	LFT							



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Tabulation of Bids

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**Call Order:** 361

**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

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**Contract Description:** ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	202-97009	6.000	500.00000	3,000.00	431.00000	2,586.00	431.00000	2,586.00
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0029	203-02000	5,755.000	49.60000	285,448.00	47.00000	270,485.00	49.32000	283,836.60
	EXCAVATION, COMMON	CYS						
0030	203-02070	280.000	26.00000	7,280.00	9.00000	2,520.00	69.42000	19,437.60
	BORROW	CYS						
0031	205-12108	41,571.000	1.00000	41,571.00	1.00000	41,571.00	1.00000	41,571.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0032	205-12616	(1)	36,434.00000	36,434.00	176,500.00000	176,500.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0033	205-12618	(1)	4,000.00000	4,000.00	3,720.00000	3,720.00	3,500.00000	3,500.00
	SWQCP PREPARATION	LS						
0034	207-08264	4,314.000	27.40000	118,203.60	18.00000	77,652.00	25.72000	110,956.08
	SUBGRADE TREATMENT, TYPE II	SYS						





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**Project(s):** 190270000LC4, 210112700LC4

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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	207-09935	29,125.000	33.75000	982,968.75	29.00000	844,625.00	24.53000	714,436.25	
	SUBGRADE TREATMENT, TYPE IC	SYS							
0036	211-09264	10,039.000	0.01000	100.39	0.01000	100.39	0.01000	100.39	
	STRUCTURE BACKFILL, TYPE 1	CYS							
0037	214-11796	2,612.000	5.00000	13,060.00	1.00000	2,612.00	6.42000	16,769.04	
	GEOGRID, TYPE IB	SYS							
0038	302-07455	584.000	155.00000	90,520.00	110.00000	64,240.00	129.32000	75,522.88	
	DENSE GRADED SUBBASE	CYS							
0039	401-07321	1,797.000	115.50000	207,553.50	97.50000	175,207.50	100.90000	181,317.30	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							
0040	401-07328	131.000	139.10000	18,222.10	118.00000	15,458.00	122.11000	15,996.41	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0041	401-07390	2,994.000	99.50000	297,903.00	83.40000	249,699.60	86.31000	258,412.14	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							



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**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	401-07398	218.000	110.15000	24,012.70	92.70000	20,208.60	95.93000	20,912.74
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0043	401-07423	10,069.000	96.80000	974,679.20	81.45000	820,120.05	84.29000	848,716.01
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0044	401-10258	12,018.000	1.05000	12,618.90	0.90000	10,816.20	0.93000	11,176.74
	JOINT ADHESIVE, SURFACE	LFT						
0045	401-10259	12,018.000	1.30000	15,623.40	1.10000	13,219.80	1.14000	13,700.52
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0046	401-11785	12,018.000	0.14000	1,682.52	0.12000	1,442.16	0.12000	1,442.16
	LIQUID ASPHALT SEALANT	LFT						
0047	402-10084	289.000	231.70000	66,961.30	195.00000	56,355.00	201.80000	58,320.20
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0048	406-05520	25.000	1,506.00000	37,650.00	1,270.00000	31,750.00	1,314.27000	32,856.75
	ASPHALT FOR TACK COAT	TON						



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**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	601-02241	20.000	177.00000	3,540.00	188.00000	3,760.00	170.00000	3,400.00
	GUARDRAIL, REMOVE	LFT						
0050	604-06070	6,618.000	72.85000	482,121.30	67.00000	443,406.00	65.00000	430,170.00
	SIDEWALK, CONCRETE	SYS						
0051	604-08086	398.000	239.50000	95,321.00	99.00000	39,402.00	250.00000	99,500.00
	CURB RAMP, CONCRETE	SYS						
0052	604-12083	60.000	189.50000	11,370.00	306.00000	18,360.00	325.00000	19,500.00
	DETECTABLE WARNING SURFACES	SYS						
0053	605-06240	184.000	218.00000	40,112.00	146.00000	26,864.00	175.00000	32,200.00
	CENTER CURB, A CONCRETE	SYS						
0054	605-06255	323.000	175.00000	56,525.00	162.00000	52,326.00	175.00000	56,525.00
	CENTER CURB, D CONCRETE	SYS						
0055	605-52807	10,310.000	36.75000	378,892.50	39.00000	402,090.00	55.00000	567,050.00
	CURB AND GUTTER, COMBINED	LFT						
0056	605-97937	84.000	52.55000	4,414.20	38.00000	3,192.00	40.00000	3,360.00
	CURB AND GUTTER, ROLL CURB	LFT						



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**Letting Date:** January 19, 2023

**District(s):** LaPorte

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**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	610-08446	887.000	132.00000	117,084.00	87.00000	77,169.00	140.00000	124,180.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0058	610-09108	2,612.000	115.00000	300,380.00	108.00000	282,096.00	150.00000	391,800.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0059	615-06505	3.000	2,792.00000	8,376.00	2,970.00000	8,910.00	2,600.00000	7,800.00
	MONUMENT, B	EACH						
0060	621-06567	48.000	50.00000	2,400.00	5.00000	240.00	5.00000	240.00
	WATER	KGAL						
0061	621-06570	1,311.000	95.00000	124,545.00	61.00000	79,971.00	56.35000	73,874.85
	TOPSOIL	CYS						
0062	621-06575	11,796.000	6.95000	81,982.20	4.00000	47,184.00	5.02000	59,215.92
	SODDING, NURSERY	SYS						
0063	628-11976	4.000	640.00000	2,560.00	1,910.00000	7,640.00	1,964.52000	7,858.08
	COMPUTER SYSTEM EQUIPMENT	EACH						
0064	628-12683	20.000	3,300.00000	66,000.00	7,330.00000	146,600.00	5,185.26000	103,705.20
	FIELD OFFICE, D	MOS						



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**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	715-01902	360.000	64.00000	23,040.00	195.00000	70,200.00	195.00000	70,200.00
	WATER SERVICE LINE, 2 IN	LFT						
0066	715-02388	9.000	2,380.00000	21,420.00	1,370.00000	12,330.00	1,370.00000	12,330.00
	WATER MAIN , CUT AND CAP, ALL SIZES	EACH						
0067	715-02433	9.000	4,800.00000	43,200.00	5,800.00000	52,200.00	5,800.00000	52,200.00
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 12 IN.	EACH						
0068	715-02531	8.000	2,050.00000	16,400.00	2,340.00000	18,720.00	2,340.00000	18,720.00
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 6 IN.	EACH						
0069	715-02874	37.000	293.00000	10,841.00	515.00000	19,055.00	515.00000	19,055.00
	CURB STOP AND BOX	EACH						
0070	715-04750	87.000	1,800.00000	156,600.00	372.00000	32,364.00	372.00000	32,364.00
	CORPORATION STOP , 1 INCH	EACH						
0071	715-04926	2.000	98,500.00000	197,000.00	148,500.00000	297,000.00	148,500.00000	297,000.00
	VALVE , WITH VAULT, RESTRAND BUTTERFLY, DUCTILE IRON 36 INCH	EACH						



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**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	715-04964	144.000	1,890.00000	272,160.00	1,670.00000	240,480.00	1,670.00000	240,480.00
	WATER MAIN , DUCTILE IRON, 36 INCH	LFT						
0073	715-04965	249.000	110.00000	27,390.00	268.00000	66,732.00	268.00000	66,732.00
	WATER SERVICE LINE , 4 INCH	LFT						
0074	715-04995	4.000	12,850.00000	51,400.00	19,400.00000	77,600.00	19,400.00000	77,600.00
	LINE STOP , 12 INCH	EACH						
0075	715-04995	1.000	110,250.00000	110,250.00	361,000.00000	361,000.00	361,000.00000	361,000.00
	LINE STOP , 36 INCH	EACH						
0076	715-04995	1.000	145,100.00000	145,100.00	159,500.00000	159,500.00	159,500.00000	159,500.00
	LINE STOP , 42 INCH	EACH						
0077	715-04995	5.000	9,150.00000	45,750.00	13,200.00000	66,000.00	13,200.00000	66,000.00
	LINE STOP , 6 INCH	EACH						
0078	715-05024	562.000	281.00000	157,922.00	275.00000	154,550.00	275.00000	154,550.00
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0079	715-05032	157.000	150.00000	23,550.00	150.00000	23,550.00	150.00000	23,550.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						



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**Contract Description:** ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	715-05061	155.000	63.00000	9,765.00	111.00000	17,205.00	111.00000	17,205.00
	WATER SERVICE LINE 6 IN.	LFT						
0081	715-05149	1,565.000	101.00000	158,065.00	135.00000	211,275.00	135.00000	211,275.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0082	715-05152	148.000	156.00000	23,088.00	154.00000	22,792.00	154.00000	22,792.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0083	715-05154	369.000	165.00000	60,885.00	225.00000	83,025.00	225.00000	83,025.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0084	715-05156	831.000	232.00000	192,792.00	246.00000	204,426.00	246.00000	204,426.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0085	715-05159	554.000	360.00000	199,440.00	339.00000	187,806.00	339.00000	187,806.00
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0086	715-05161	1,446.000	460.00000	665,160.00	418.00000	604,428.00	418.00000	604,428.00
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						



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**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	715-05408	105.000	135.00000	14,175.00	297.00000	31,185.00	297.00000	31,185.00
	PIPE, SANITARY SEWER, 8 IN. , PVC	LFT						
0088	715-05411	78.000	216.00000	16,848.00	424.00000	33,072.00	424.00000	33,072.00
	PIPE, SANITARY SEWER, 12 IN. , PVC	LFT						
0089	715-05413	42.000	275.00000	11,550.00	593.00000	24,906.00	593.00000	24,906.00
	PIPE, SANITARY SEWER, 18 IN. , PVC	LFT						
0090	715-05415	4,156.000	320.00000	1,329,920.00	338.00000	1,404,728.00	338.00000	1,404,728.00
	PIPE, SANITARY SEWER, 24 IN. , PVC	LFT						
0091	715-05419	48.000	2,520.00000	120,960.00	3,010.00000	144,480.00	3,010.00000	144,480.00
	PIPE, SANITARY SEWER, 36 IN. , PVC	LFT						
0092	715-09064	5,632.000	4.70000	26,470.40	2.00000	11,264.00	1.59000	8,954.88
	VIDEO INSPECTION FOR PIPE	LFT						
0093	715-11360	1.000	26,270.00000	26,270.00	26,300.00000	26,300.00	26,300.00000	26,300.00
	INSERTION VALVE 12 IN.	EACH						





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**Contract ID:** R -42619-A

**Counties:** LAKE

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	715-11879	3,944.000	87.00000	343,128.00	165.00000	650,760.00	165.00000	650,760.00
	SEWER, SANITARY LATERAL, CONNECTIONS	LFT						
0095	715-90573	13.000	1,642.00000	21,346.00	2,000.00000	26,000.00	2,000.00000	26,000.00
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 4 IN.	EACH						
0096	715-92544	4,594.000	143.00000	656,942.00	248.00000	1,139,312.00	248.00000	1,139,312.00
	WATER MAIN, DUCTILE IRON, 12 IN.	LFT						
0097	715-94780	257.000	148.00000	38,036.00	305.00000	78,385.00	305.00000	78,385.00
	WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0098	715-96629	3,143.000	12.00000	37,716.00	120.00000	377,160.00	120.00000	377,160.00
	WATER SERVICE LINE, 1 IN.	LFT						
0099	720-01894	10.000	2,165.00000	21,650.00	1,770.00000	17,700.00	1,770.00000	17,700.00
	CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH						
0100	720-03757	5.000	6,220.00000	31,100.00	6,330.00000	31,650.00	6,330.00000	31,650.00
	MANHOLE, C15	EACH						



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**Project(s):** 190270000LC4, 210112700LC4

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**Contract Description:** ROAD REHABILITATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	720-08241	2.000		18,000.00000	36,000.00	23,200.00000	46,400.00	23,200.00000	46,400.00
	MANHOLE, K15 MODIFIED		EACH						
0102	720-12796	2.000		470.00000	940.00	732.00000	1,464.00	732.00000	1,464.00
	CASTING, CATCH BASIN, ADJUST TO GRADE		EACH						
0103	720-12831	7.000		5,885.00000	41,195.00	6,550.00000	45,850.00	6,550.00000	45,850.00
	MANHOLE J13		EACH						
0104	720-45030	1.000		2,320.00000	2,320.00	3,600.00000	3,600.00	3,600.00000	3,600.00
	INLET, E7		EACH						
0105	720-45075	5.000		3,120.00000	15,600.00	3,940.00000	19,700.00	3,940.00000	19,700.00
	INLET, R13		EACH						
0106	720-45410	3.000		4,450.00000	13,350.00	4,970.00000	14,910.00	4,970.00000	14,910.00
	MANHOLE, C4		EACH						
0107	720-45431	2.000		13,900.00000	27,800.00	16,400.00000	32,800.00	16,400.00000	32,800.00
	MANHOLE, J , MODIFIED, DOGHOUSE, SANITARY		EACH						
0108	720-91110	1.000		30,450.00000	30,450.00	75,900.00000	75,900.00	75,900.00000	75,900.00
	MANHOLE, N4 , MODIFIED, DOGHOUSE, SANITARY		EACH						



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**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0109	720-94157	24.000	5,895.00000	141,480.00	6,900.00000	165,600.00	6,900.00000	165,600.00
	MANHOLE, C 4, SANITARY	EACH						
0110	720-94612	16.000	8,805.00000	140,880.00	15,900.00000	254,400.00	15,900.00000	254,400.00
	MANHOLE, K4	EACH						
0111	720-95422	12.000	6,875.00000	82,500.00	12,700.00000	152,400.00	12,700.00000	152,400.00
	MANHOLE, J4	EACH						
0112	720-96999	10.000	6,980.00000	69,800.00	7,550.00000	75,500.00	7,550.00000	75,500.00
	FIRE HYDRANT ASSEMBLY	EACH						
0113	720-98174	8.000	3,225.00000	25,800.00	4,410.00000	35,280.00	4,410.00000	35,280.00
	INLET, B15	EACH						
0114	720-98555	2.000	3,225.00000	6,450.00	4,410.00000	8,820.00	4,410.00000	8,820.00
	INLET, C15	EACH						
0115	720-99416	21.000	5,210.00000	109,410.00	5,290.00000	111,090.00	5,290.00000	111,090.00
	CATCH BASIN, B15	EACH						
0116	720-99417	10.000	5,210.00000	52,100.00	5,290.00000	52,900.00	5,290.00000	52,900.00
	CATCH BASIN, C15	EACH						



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**Contract Description:** ROAD REHABILITATION

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0117	801-04308	11.000	300.00000	3,300.00	336.00000	3,696.00	300.00000	3,300.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0118	801-06207	48,168.000	1.15000	55,393.20	1.20000	57,801.60	1.15000	55,393.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0119	801-06211	7.000	125.00000	875.00	185.00000	1,295.00	125.00000	875.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0120	801-06577	126.000	6.90000	869.40	8.45000	1,064.70	6.90000	869.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0121	801-06625	58.000	165.00000	9,570.00	162.00000	9,396.00	165.00000	9,570.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0122	801-06640	47.000	205.00000	9,635.00	257.00000	12,079.00	205.00000	9,635.00
	CONSTRUCTION SIGN, A	EACH						
0123	801-06645	39.000	175.00000	6,825.00	115.00000	4,485.00	175.00000	6,825.00
	CONSTRUCTION SIGN, B	EACH						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0124	801-06775	(1)		221,086.00000	221,086.00	456,200.00000	456,200.00	579,345.30000	579,345.30
	MAINTAINING TRAFFIC	LS							
0125	801-07118	336.000		18.00000	6,048.00	19.93000	6,696.48	18.00000	6,048.00
	BARRICADE, III-A	LFT							
0126	801-07119	204.000		18.00000	3,672.00	19.33000	3,943.32	18.00000	3,672.00
	BARRICADE, III-B	LFT							
0127	801-11642	6.000		2,000.00000	12,000.00	6,383.00000	38,298.00	2,000.00000	12,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0128	801-11990	4.000		7,600.00000	30,400.00	7,600.00000	30,400.00	2,658.17000	10,632.68
	TEMPORARY CURB RAMP	EACH							
0129	802-05701	363.000		23.00000	8,349.00	23.00000	8,349.00	23.00000	8,349.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0130	802-07059	30.000		65.00000	1,950.00	65.00000	1,950.00	65.00000	1,950.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0131	802-07060	4.000		200.00000	800.00	200.00000	800.00	200.00000	800.00
	SIGN, SHEET, RELOCATE	EACH							



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**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0132	802-09838	184.000		23.00000	4,232.00	23.00000	4,232.00	23.00000	4,232.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0133	802-09839	21.000		32.00000	672.00	32.00000	672.00	32.00000	672.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0134	802-09840	19.000		25.00000	475.00	25.00000	475.00	25.00000	475.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0135	805-01300	16.000		300.00000	4,800.00	300.00000	4,800.00	300.00000	4,800.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0136	805-01842	7.000		1,600.00000	11,200.00	1,600.00000	11,200.00	1,600.00000	11,200.00
	HANDHOLE, SIGNAL, TYPE 1	EACH							
0137	805-02150	10.000		920.00000	9,200.00	920.00000	9,200.00	920.00000	9,200.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0138	805-02445	1.000		17,000.00000	17,000.00	17,000.00000	17,000.00	17,000.00000	17,000.00
	CONTROLLER AND CABINET, P1	EACH							



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**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0139	805-02645	7.000	1,100.00000	7,700.00	1,100.00000	7,700.00	1,100.00000	7,700.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0140	805-05405	3.000	1,300.00000	3,900.00	1,300.00000	3,900.00	1,300.00000	3,900.00
	SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0141	805-09539	3.000	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0142	805-11377	1.000	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH						
0143	805-11383	1.000	6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						
0144	805-11385	1.000	14,200.00000	14,200.00	14,200.00000	14,200.00	14,200.00000	14,200.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, E	EACH						



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**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

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**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0145	805-11392	1.000	27,800.00000	27,800.00	27,800.00000	27,800.00	27,800.00000	27,800.00
	SIGNAL CANTILEVER STRUCTURE, DUAL ARM 30 FT SUPPLEMENTAL 2ND ARM	EACH						
0146	805-11815	1,450.000	14.00000	20,300.00	14.00000	20,300.00	14.00000	20,300.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0147	805-11817	14.000	1,200.00000	16,800.00	1,200.00000	16,800.00	1,200.00000	16,800.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0148	805-78205	7.000	1,100.00000	7,700.00	1,100.00000	7,700.00	1,100.00000	7,700.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0149	805-78445	1.000	1,300.00000	1,300.00	1,300.00000	1,300.00	1,300.00000	1,300.00
	SIGNAL SERVICE	EACH						
0150	805-78467	50.000	4.00000	200.00	4.00000	200.00	4.00000	200.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0151	805-78470	4,200.000	0.60000	2,520.00	0.60000	2,520.00	0.60000	2,520.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						





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**Project(s):** 190270000LC4, 210112700LC4

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**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0152	805-78485	3,200.000	3.00000	9,600.00	3.00000	9,600.00	3.00000	9,600.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0153	805-78495	500.000	4.00000	2,000.00	4.00000	2,000.00	4.00000	2,000.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0154	805-78510	1,350.000	3.00000	4,050.00	3.00000	4,050.00	3.00000	4,050.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0155	805-78785	9.000	740.00000	6,660.00	740.00000	6,660.00	740.00000	6,660.00
	SIGNAL DETECTOR HOUSING	EACH						
0156	805-78795	1,500.000	10.00000	15,000.00	10.00000	15,000.00	10.00000	15,000.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0157	805-78925	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	CONTROLLER CABINET FOUNDATION, P1	EACH						



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**Contract ID:** R -42619-A

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**Letting Date:** January 19, 2023

**District(s):** LaPorte

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**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0158	805-90005	4.000	1,400.00000	5,600.00	1,400.00000	5,600.00	1,400.00000	5,600.00
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0159	807-02191	5.000	1,600.00000	8,000.00	1,600.00000	8,000.00	1,600.00000	8,000.00
	HANDHOLE, LIGHTING	EACH						
0160	807-02370	1.000	800.00000	800.00	800.00000	800.00	800.00000	800.00
	LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0161	807-03950	36.000	1,600.00000	57,600.00	1,600.00000	57,600.00	1,600.00000	57,600.00
	LUMINAIRE ORNAMENTAL	EACH						
0162	807-03951	36.000	1,425.00000	51,300.00	1,425.00000	51,300.00	1,425.00000	51,300.00
	LIGHT POLE ORNAMENTAL	EACH						
0163	807-04653	36.000	1,040.00000	37,440.00	1,040.00000	37,440.00	1,040.00000	37,440.00
	LIGHTING FOUNDATION , CONCRETE WITH GROUNDING, 30 IN X 30 IN X 96 IN	EACH						
0164	807-06592	874.000	23.00000	20,102.00	23.00000	20,102.00	23.00000	20,102.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0165	807-07580	5,053.000	14.00000	70,742.00	14.00000	70,742.00	14.00000	70,742.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0166	807-12199	7.000	640.00000	4,480.00	640.00000	4,480.00	640.00000	4,480.00
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0167	807-12791	8.000	1,100.00000	8,800.00	1,100.00000	8,800.00	1,100.00000	8,800.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						
0168	807-83752	7.000	2,700.00000	18,900.00	2,700.00000	18,900.00	2,700.00000	18,900.00
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	EACH						
0169	807-86810	3.000	6,200.00000	18,600.00	6,200.00000	18,600.00	6,200.00000	18,600.00
	SERVICE POINT, II	EACH						
0170	807-86889	1,589.000	0.80000	1,271.20	0.80000	1,271.20	0.80000	1,271.20
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						



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**Project(s):** 190270000LC4, 210112700LC4

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**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0171	807-86910	44.000	31.00000	1,364.00	31.00000	1,364.00	31.00000	1,364.00
	CONNECTOR KIT, UNFUSED	EACH						
0172	807-86915	44.000	36.00000	1,584.00	36.00000	1,584.00	36.00000	1,584.00
	CONNECTOR KIT, FUSED	EACH						
0173	807-86920	108.000	22.00000	2,376.00	22.00000	2,376.00	22.00000	2,376.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0174	807-86925	12.000	26.00000	312.00	26.00000	312.00	26.00000	312.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0175	807-86930	86.000	22.00000	1,892.00	22.00000	1,892.00	22.00000	1,892.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0176	807-86935	24.000	24.00000	576.00	24.00000	576.00	24.00000	576.00
	INSULATION LINK, WATERPROOFED	EACH						
0177	807-86950	43.000	65.00000	2,795.00	65.00000	2,795.00	65.00000	2,795.00
	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						



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**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

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**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0178	807-86955	19.000	240.00000	4,560.00	240.00000	4,560.00	240.00000	4,560.00
	CABLE DUCT MARKER	EACH						
0179	808-03439	1,112.000	7.00000	7,784.00	11.25000	12,510.00	7.00000	7,784.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0180	808-06701	819.000	0.95000	778.05	0.88000	720.72	0.95000	778.05
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0181	808-06703	6,479.000	0.95000	6,155.05	0.68000	4,405.72	0.95000	6,155.05
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0182	808-06705	53.000	1.90000	100.70	2.88000	152.64	1.90000	100.70
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0183	808-06716	7,600.000	0.50000	3,800.00	0.54000	4,104.00	0.50000	3,800.00
	LINE, REMOVE	LFT						
0184	808-09381	(1)	3,000.00000	3,000.00	2,500.00000	2,500.00	3,000.00000	3,000.00
	RETRO-REFLECTIVITY TESTING	LS						



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**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0185	808-10031	799.000	1.75000	1,398.25	0.88000	703.12	1.75000	1,398.25
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0186	808-10034	3,192.000	1.75000	5,586.00	0.68000	2,170.56	1.75000	5,586.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0187	808-11478	113.000	2.50000	282.50	3.05000	344.65	2.50000	282.50
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0188	808-12032	23,121.000	0.70000	16,184.70	0.71000	16,415.91	0.70000	16,184.70
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0189	808-75245	11,779.000	1.10000	12,956.90	0.68000	8,009.72	1.10000	12,956.90
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0190	808-75260	18.000	3.00000	54.00	7.45000	134.10	3.00000	54.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



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**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) GRIMMER CONSTRUCTION INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0191	808-75278	565.000	3.00000	1,695.00	7.45000	4,209.25	3.00000	1,695.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0192	808-75297	279.000	6.00000	1,674.00	13.65000	3,808.35	6.00000	1,674.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0193	808-75320	7.000	135.00000	945.00	185.00000	1,295.00	135.00000	945.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
<b>Section Totals:</b>			\$14,082,840.86		\$15,869,961.34		\$16,313,284.24	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$14,082,840.86		\$15,869,961.34		\$16,313,284.24	
<b>Contract Item Totals</b>			<b>\$14,082,840.86</b>		<b>\$15,869,961.34</b>		<b>\$16,313,284.24</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$14,082,840.86</b>		<b>\$15,869,961.34</b>		<b>16,313,284.24</b>	

( ) indicates item is bid as Lump Sum









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**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02240	12,026.000	60.00000	721,560.00			
	PAVEMENT REMOVAL	SYS					
0015	202-02273	345.000	60.00000	20,700.00			
	CENTER CURB, CONCRETE, REMOVE	SYS					
0016	202-02279	3,506.000	30.00000	105,180.00			
	CURB AND GUTTER, REMOVE	LFT					
0017	202-02637	9,060.000	20.00000	181,200.00			
	PIPE ABANDON AND GROUT FILL	LFT					
0018	202-02771	44.000	1,800.00000	79,200.00			
	CONCRETE APRON, REMOVE	EACH					
0019	202-02928	19.000	560.00000	10,640.00			
	CATCH BASIN, REMOVE	EACH					
0020	202-06580	244.000	400.00000	97,600.00			
	CONTAMINATED SOIL, REMOVE	CYS					



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**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX (WATER), 24 HOUR RETURN	1.000 EACH	3,200.00000	3,200.00			
0022	202-52710 SIDEWALK CONCRETE, REMOVE	2,925.000 SYS	26.06000	76,225.50			
0023	202-85996 LIGHT STANDARD AND MAST ARM, REMOVE	7.000 EACH	50.00000	350.00			
0024	202-90277 DETECTOR HOUSING, REMOVE	6.000 EACH	250.00000	1,500.00			
0025	202-93047 MANHOLE, REMOVE	35.000 EACH	687.00000	24,045.00			
0026	202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	8.000 EACH	400.00000	3,200.00			
0027	202-96133 PIPE, REMOVE	1,564.000 LFT	19.00000	29,716.00			



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**Letting Date:** January 19, 2023

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**Call Order:** 361

**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	202-97009	6.000	500.00000	3,000.00			
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH					
0029	203-02000	5,755.000	75.00000	431,625.00			
	EXCAVATION, COMMON	CYS					
0030	203-02070	280.000	90.00000	25,200.00			
	BORROW	CYS					
0031	205-12108	41,571.000	1.00000	41,571.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0032	205-12616	(1)	25,000.00000	25,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0033	205-12618	(1)	3,500.00000	3,500.00			
	SWQCP PREPARATION	LS					
0034	207-08264	4,314.000	50.00000	215,700.00			
	SUBGRADE TREATMENT, TYPE II	SYS					



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**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	207-09935	29,125.000	65.00000	1,893,125.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0036	211-09264	10,039.000	0.01000	100.39			
	STRUCTURE BACKFILL, TYPE 1	CYS					
0037	214-11796	2,612.000	6.00000	15,672.00			
	GEOGRID, TYPE IB	SYS					
0038	302-07455	584.000	155.00000	90,520.00			
	DENSE GRADED SUBBASE	CYS					
0039	401-07321	1,797.000	150.00000	269,550.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0040	401-07328	131.000	160.00000	20,960.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0041	401-07390	2,994.000	125.00000	374,250.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					



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**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	401-07398	218.000	135.00000	29,430.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0043	401-07423	10,069.000	120.00000	1,208,280.00			
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0044	401-10258	12,018.000	1.00000	12,018.00			
	JOINT ADHESIVE, SURFACE	LFT					
0045	401-10259	12,018.000	1.15000	13,820.70			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0046	401-11785	12,018.000	1.00000	12,018.00			
	LIQUID ASPHALT SEALANT	LFT					
0047	402-10084	289.000	150.00000	43,350.00			
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON					
0048	406-05520	25.000	2,000.00000	50,000.00			
	ASPHALT FOR TACK COAT	TON					



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**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	601-02241	20.000	100.00000	2,000.00			
	GUARDRAIL, REMOVE	LFT					
0050	604-06070	6,618.000	70.00000	463,260.00			
	SIDEWALK, CONCRETE	SYS					
0051	604-08086	398.000	200.00000	79,600.00			
	CURB RAMP, CONCRETE	SYS					
0052	604-12083	60.000	250.00000	15,000.00			
	DETECTABLE WARNING SURFACES	SYS					
0053	605-06240	184.000	200.00000	36,800.00			
	CENTER CURB, A CONCRETE	SYS					
0054	605-06255	323.000	200.00000	64,600.00			
	CENTER CURB, D CONCRETE	SYS					
0055	605-52807	10,310.000	45.00000	463,950.00			
	CURB AND GUTTER, COMBINED	LFT					
0056	605-97937	84.000	50.00000	4,200.00			
	CURB AND GUTTER, ROLL CURB	LFT					



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Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	610-08446	887.000	100.00000	88,700.00			
	PCCP FOR APPROACHES, 6 IN.	SYS					
0058	610-09108	2,612.000	150.00000	391,800.00			
	PCCP FOR APPROACHES, 9 IN.	SYS					
0059	615-06505	3.000	3,500.00000	10,500.00			
	MONUMENT, B	EACH					
0060	621-06567	48.000	5.00000	240.00			
	WATER	KGAL					
0061	621-06570	1,311.000	175.00000	229,425.00			
	TOPSOIL	CYS					
0062	621-06575	11,796.000	6.70000	79,033.20			
	SODDING, NURSERY	SYS					
0063	628-11976	4.000	5,000.00000	20,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0064	628-12683	20.000	7,500.00000	150,000.00			
	FIELD OFFICE, D	MOS					





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Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0065	715-01902	360.000	64.00000	23,040.00				
	WATER SERVICE LINE, 2 IN	LFT						
0066	715-02388	9.000	2,380.00000	21,420.00				
	WATER MAIN , CUT AND CAP, ALL SIZES	EACH						
0067	715-02433	9.000	4,800.00000	43,200.00				
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 12 IN.	EACH						
0068	715-02531	8.000	2,050.00000	16,400.00				
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 6 IN.	EACH						
0069	715-02874	37.000	293.00000	10,841.00				
	CURB STOP AND BOX	EACH						
0070	715-04750	87.000	1,800.00000	156,600.00				
	CORPORATION STOP , 1 INCH	EACH						
0071	715-04926	2.000	110,000.00000	220,000.00				
	VALVE , WITH VAULT, RESTRAND BUTTERFLY, DUCTILE IRON 36 INCH	EACH						



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**Contract Description:** ROAD REHABILITATION

Line No / Item ID				(4) MILESTONE CONTRACTORS NORTH INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	715-04964	144.000	2,000.00000	288,000.00					
	WATER MAIN , DUCTILE IRON, 36 INCH	LFT							
0073	715-04965	249.000	110.00000	27,390.00					
	WATER SERVICE LINE , 4 INCH	LFT							
0074	715-04995	4.000	12,850.00000	51,400.00					
	LINE STOP , 12 INCH	EACH							
0075	715-04995	1.000	110,250.00000	110,250.00					
	LINE STOP , 36 INCH	EACH							
0076	715-04995	1.000	145,100.00000	145,100.00					
	LINE STOP , 42 INCH	EACH							
0077	715-04995	5.000	9,150.00000	45,750.00					
	LINE STOP , 6 INCH	EACH							
0078	715-05024	562.000	325.00000	182,650.00					
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT							
0079	715-05032	157.000	150.00000	23,550.00					
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							



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**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0080	715-05061	155.000	63.00000	9,765.00			
	WATER SERVICE LINE 6 IN.	LFT					
0081	715-05149	1,565.000	120.00000	187,800.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					
0082	715-05152	148.000	156.00000	23,088.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT					
0083	715-05154	369.000	165.00000	60,885.00			
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT					
0084	715-05156	831.000	232.00000	192,792.00			
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT					
0085	715-05159	554.000	360.00000	199,440.00			
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT					
0086	715-05161	1,446.000	500.00000	723,000.00			
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT					



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**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0087	715-05408	105.000	135.00000	14,175.00			
	PIPE, SANITARY SEWER, 8 IN. , PVC	LFT					
0088	715-05411	78.000	216.00000	16,848.00			
	PIPE, SANITARY SEWER, 12 IN. , PVC	LFT					
0089	715-05413	42.000	275.00000	11,550.00			
	PIPE, SANITARY SEWER, 18 IN. , PVC	LFT					
0090	715-05415	4,156.000	360.00000	1,496,160.00			
	PIPE, SANITARY SEWER, 24 IN. , PVC	LFT					
0091	715-05419	48.000	2,520.00000	120,960.00			
	PIPE, SANITARY SEWER, 36 IN. , PVC	LFT					
0092	715-09064	5,632.000	4.70000	26,470.40			
	VIDEO INSPECTION FOR PIPE	LFT					
0093	715-11360	1.000	26,270.00000	26,270.00			
	INSERTION VALVE 12 IN.	EACH					



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Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0094	715-11879	3,944.000	95.00000	374,680.00			
	SEWER, SANITARY LATERAL, CONNECTIONS	LFT					
0095	715-90573	13.000	1,642.00000	21,346.00			
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 4 IN.	EACH					
0096	715-92544	4,594.000	143.00000	656,942.00			
	WATER MAIN, DUCTILE IRON, 12 IN.	LFT					
0097	715-94780	257.000	148.00000	38,036.00			
	WATER MAIN, DUCTILE IRON, 6 IN.	LFT					
0098	715-96629	3,143.000	12.00000	37,716.00			
	WATER SERVICE LINE, 1 IN.	LFT					
0099	720-01894	10.000	2,165.00000	21,650.00			
	CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH					
0100	720-03757	5.000	6,220.00000	31,100.00			
	MANHOLE, C15	EACH					



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**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS NORTH INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	720-08241	2.000	18,000.00000	36,000.00				
	MANHOLE, K15 MODIFIED	EACH						
0102	720-12796	2.000	470.00000	940.00				
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0103	720-12831	7.000	5,885.00000	41,195.00				
	MANHOLE J13	EACH						
0104	720-45030	1.000	2,320.00000	2,320.00				
	INLET, E7	EACH						
0105	720-45075	5.000	3,120.00000	15,600.00				
	INLET, R13	EACH						
0106	720-45410	3.000	4,450.00000	13,350.00				
	MANHOLE, C4	EACH						
0107	720-45431	2.000	13,900.00000	27,800.00				
	MANHOLE, J , MODIFIED, DOGHOUSE, SANITARY	EACH						
0108	720-91110	1.000	30,450.00000	30,450.00				
	MANHOLE, N4 , MODIFIED, DOGHOUSE, SANITARY	EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0109	720-94157	24.000	5,895.00000	141,480.00			
	MANHOLE, C 4, SANITARY	EACH					
0110	720-94612	16.000	8,805.00000	140,880.00			
	MANHOLE, K4	EACH					
0111	720-95422	12.000	6,875.00000	82,500.00			
	MANHOLE, J4	EACH					
0112	720-96999	10.000	6,980.00000	69,800.00			
	FIRE HYDRANT ASSEMBLY	EACH					
0113	720-98174	8.000	3,225.00000	25,800.00			
	INLET, B15	EACH					
0114	720-98555	2.000	3,225.00000	6,450.00			
	INLET, C15	EACH					
0115	720-99416	21.000	5,210.00000	109,410.00			
	CATCH BASIN, B15	EACH					
0116	720-99417	10.000	5,210.00000	52,100.00			
	CATCH BASIN, C15	EACH					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0117	801-04308	11.000	300.00000	3,300.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0118	801-06207	48,168.000	1.15000	55,393.20			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0119	801-06211	7.000	125.00000	875.00			
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH					
0120	801-06577	126.000	6.90000	869.40			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0121	801-06625	58.000	165.00000	9,570.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0122	801-06640	47.000	205.00000	9,635.00			
	CONSTRUCTION SIGN, A	EACH					
0123	801-06645	39.000	175.00000	6,825.00			
	CONSTRUCTION SIGN, B	EACH					





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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0124	801-06775 (1)	400,000.00000	400,000.00				
	MAINTAINING TRAFFIC						
	LS						
0125	801-07118 336.000	18.00000	6,048.00				
	BARRICADE, III-A						
	LFT						
0126	801-07119 204.000	18.00000	3,672.00				
	BARRICADE, III-B						
	LFT						
0127	801-11642 6.000	2,000.00000	12,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN						
	EACH						
0128	801-11990 4.000	2,200.00000	8,800.00				
	TEMPORARY CURB RAMP						
	EACH						
0129	802-05701 363.000	23.00000	8,349.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
	LFT						
0130	802-07059 30.000	65.00000	1,950.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE						
	EACH						
0131	802-07060 4.000	200.00000	800.00				
	SIGN, SHEET, RELOCATE						
	EACH						



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**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0132	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	184.000	23.00000	4,232.00			
0133	802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	21.000	32.00000	672.00			
0134	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	19.000	25.00000	475.00			
0135	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	16.000	300.00000	4,800.00			
0136	805-01842 HANDHOLE, SIGNAL, TYPE 1	7.000	1,600.00000	11,200.00			
0137	805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	10.000	920.00000	9,200.00			
0138	805-02445 CONTROLLER AND CABINET, P1	1.000	17,000.00000	17,000.00			



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**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID				(4) MILESTONE CONTRACTORS NORTH INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0139	805-02645	7.000	1,100.00000	7,700.00					
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0140	805-05405	3.000	1,300.00000	3,900.00					
	SIGNAL POLE, PEDESTAL, 4 FT	EACH							
0141	805-09539	3.000	500.00000	1,500.00					
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH							
0142	805-11377	1.000	20,000.00000	20,000.00					
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH							
0143	805-11383	1.000	6,500.00000	6,500.00					
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH							
0144	805-11385	1.000	14,200.00000	14,200.00					
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, E	EACH							



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**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

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**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0145	805-11392	1.000	27,800.00000	27,800.00			
	SIGNAL CANTILEVER STRUCTURE, DUAL ARM 30 FT SUPPLEMENTAL 2ND ARM	EACH					
0146	805-11815	1,450.000	14.00000	20,300.00			
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					
0147	805-11817	14.000	1,200.00000	16,800.00			
	PEDESTRIAN PUSH BUTTON, APS	EACH					
0148	805-78205	7.000	1,100.00000	7,700.00			
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH					
0149	805-78445	1.000	1,300.00000	1,300.00			
	SIGNAL SERVICE	EACH					
0150	805-78467	50.000	4.00000	200.00			
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					
0151	805-78470	4,200.000	0.60000	2,520.00			
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					



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**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0152	805-78485	3,200.000		3.00000	9,600.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					
0153	805-78495	500.000		4.00000	2,000.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT					
0154	805-78510	1,350.000		3.00000	4,050.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					
0155	805-78785	9.000		740.00000	6,660.00		
	SIGNAL DETECTOR HOUSING	EACH					
0156	805-78795	1,500.000		10.00000	15,000.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0157	805-78925	1.000		1,200.00000	1,200.00		
	CONTROLLER CABINET FOUNDATION, P1	EACH					



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**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

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**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0158	805-90005	4.000	1,400.00000	5,600.00			
	SIGNAL POLE, PEDESTAL, 10 FT	EACH					
0159	807-02191	5.000	1,600.00000	8,000.00			
	HANDHOLE, LIGHTING	EACH					
0160	807-02370	1.000	800.00000	800.00			
	LIGHT STRUCTURE, REMOVE AND RESET	EACH					
0161	807-03950	36.000	1,600.00000	57,600.00			
	LUMINAIRE ORNAMENTAL	EACH					
0162	807-03951	36.000	1,425.00000	51,300.00			
	LIGHT POLE ORNAMENTAL	EACH					
0163	807-04653	36.000	1,040.00000	37,440.00			
	LIGHTING FOUNDATION , CONCRETE WITH GROUNDING, 30 IN X 30 IN X 96 IN	EACH					
0164	807-06592	874.000	23.00000	20,102.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					



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Tabulation of Bids

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**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0165	807-07580	5,053.000	14.00000	70,742.00			
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT					
0166	807-12199	7.000	640.00000	4,480.00			
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH					
0167	807-12791	8.000	1,100.00000	8,800.00			
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH					
0168	807-83752	7.000	2,700.00000	18,900.00			
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	EACH					
0169	807-86810	3.000	6,200.00000	18,600.00			
	SERVICE POINT, II	EACH					
0170	807-86889	1,589.000	0.80000	1,271.20			
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT					



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Tabulation of Bids

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**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS NORTH INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0171	807-86910	44.000	31.00000	1,364.00				
	CONNECTOR KIT, UNFUSED	EACH						
0172	807-86915	44.000	36.00000	1,584.00				
	CONNECTOR KIT, FUSED	EACH						
0173	807-86920	108.000	22.00000	2,376.00				
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0174	807-86925	12.000	26.00000	312.00				
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0175	807-86930	86.000	22.00000	1,892.00				
	INSULATION LINK, NON-WATERPROOFED	EACH						
0176	807-86935	24.000	24.00000	576.00				
	INSULATION LINK, WATERPROOFED	EACH						
0177	807-86950	43.000	65.00000	2,795.00				
	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						





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Tabulation of Bids

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**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

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**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS NORTH INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0178	807-86955	19.000	240.00000	4,560.00				
	CABLE DUCT MARKER	EACH						
0179	808-03439	1,112.000	7.00000	7,784.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0180	808-06701	819.000	0.95000	778.05				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0181	808-06703	6,479.000	0.95000	6,155.05				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0182	808-06705	53.000	1.90000	100.70				
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0183	808-06716	7,600.000	0.50000	3,800.00				
	LINE, REMOVE	LFT						
0184	808-09381	(1)	3,000.00000	3,000.00				
	RETRO-REFLECTIVITY TESTING	LS						



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Tabulation of Bids

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**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS NORTH INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0185	808-10031	799.000	1.75000	1,398.25				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0186	808-10034	3,192.000	1.75000	5,586.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0187	808-11478	113.000	2.50000	282.50				
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0188	808-12032	23,121.000	0.70000	16,184.70				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0189	808-75245	11,779.000	1.10000	12,956.90				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0190	808-75260	18.000	3.00000	54.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



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**Contract ID:** R -42619-A

**Counties:** LAKE

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 190270000LC4, 210112700LC4

**Contract Time:** 06/06/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(4) MILESTONE CONTRACTORS NORTH INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0191	808-75278	565.000	3.00000	1,695.00			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT					
0192	808-75297	279.000	6.00000	1,674.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0193	808-75320	7.000	135.00000	945.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
<b>Section Totals:</b>			\$17,396,347.14				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$17,396,347.14				
<b>Contract Item Totals</b>			\$17,396,347.14				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			\$17,396,347.14				

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -42691-A

**Counties:** ELKHART

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 190289300ST2

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	10,000.00000	10,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00				



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Tabulation of Bids

**Contract ID:** R -42691-A

**Counties:** ELKHART

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 190289300ST2

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001 (1)	32,500.00000	32,500.00				
	MOBILIZATION AND DEMOBILIZATION LS						
0008	201-52370 (1)	10,000.00000	10,000.00				
	CLEARING RIGHT OF WAY LS						
0009	202-98488 2.000	12,000.00000	24,000.00				
	PIPE END SECTION, REMOVE EACH						
0010	205-11626 2.000	7,500.00000	15,000.00				
	PUMP AROUND EACH						
0011	205-12108 15,193.500	1.00000	15,193.50				
	STORMWATER MANAGEMENT BUDGET DOL						
0012	205-12616 (1)	7,500.00000	7,500.00				
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0013	205-12618 (1)	4,500.00000	4,500.00				
	SWQCP PREPARATION LS						



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**Contract ID:** R -42691-A

**Counties:** ELKHART

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 190289300ST2

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	616-06405 RIPRAP, REVETMENT	29.000 TON	155.00000 4,495.00				
0015	616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	57.000 SYS	16.00000 912.00				
0016	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	425.00000 850.00				
0017	621-06559 MULCHED SEEDING R	1,473.000 SYS	2.26000 3,328.98				
0018	621-06565 MULCHING MATERIAL	0.100 TON	1,955.00000 195.50				
0019	621-12612 SEED MIXTURE, FLOODPLAIN	3.000 LBS	640.00000 1,920.00				
0020	715-46040 PIPE END SECTION, DIAMETER 36 IN.	2.000 EACH	6,000.00000 12,000.00				



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**Contract ID:** R -42691-A

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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	725-11937 PIPE LINER, CURED-IN-PLACE, MIN. AREA 5.8 SFT	48.000 LFT	3,235.00000 155,280.00				
0022	725-12911 PIPE LINER, CURED-IN-PLACE, 34 IN.	110.000 LFT	2,215.00000 243,650.00				
0023	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	345.00000 1,035.00				
0024	801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000 EACH	169.00000 2,197.00				
0025	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	209.00000 6,270.00				
0026	801-06645 CONSTRUCTION SIGN, B	7.000 EACH	159.00000 1,113.00				
0027	801-06775 MAINTAINING TRAFFIC	(1) LS	75,000.00000 75,000.00				



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**Contract ID:** R -42691-A

**Counties:** ELKHART

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 190289300ST2

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**

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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	801-07118 BARRICADE, III-A LFT	96.000	20.00000 1,920.00				
0029	801-07119 BARRICADE, III-B LFT	48.000	20.00000 960.00				
0030	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	4.000	5,250.00000 21,000.00				
0031	801-12042 TRUCK MOUNTED ATTENUATOR DAY	14.000	130.00000 1,820.00				
0032	801-12324 LAW ENFORCEMENT OFFICER HRS	100.000	60.00000 6,000.00				
<b>Section Totals:</b>			\$658,644.98				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$658,644.98				
<b>Contract Item Totals</b>			<b>\$658,644.98</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				





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**Contract ID:** R -42691-A

**Counties:** ELKHART

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 190289300ST2

**Contract Time:** 07/14/23 COMPLETION DATE

**Min:**                      **Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

**Contract Grand Totals** |

**\$658,644.98** |

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





February 24, 2023

Tabulation of Bids

Page 2 of 12

**Contract ID:** R -43005-A

**Counties:** LAKE, PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 401

**Project(s):** 200049700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	312,250.00000	312,250.00	192,500.00000	192,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	10,700.00000	10,700.00	10,000.00000	10,000.00		
	CLEARING RIGHT OF WAY	LS						
0013	202-52710	19.300	142.25000	2,745.43	80.00000	1,544.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	202-90277	2.000	320.00000	640.00	320.00000	640.00		
	DETECTOR HOUSING, REMOVE	EACH						
0017	207-08264	199.000	89.00000	17,711.00	40.00000	7,960.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	214-11796	191.000	4.80000	916.80	4.00000	764.00		
	GEOGRID, TYPE IB	SYS						



February 24, 2023

Tabulation of Bids

Page 3 of 12

**Contract ID:** R -43005-A

**Counties:** LAKE, PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 401

**Project(s):** 200049700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0019	301-12234	34.000		244.25000	8,304.50	100.00000	3,400.00		
	COMPACTED AGGREGATE NO. 53	CYS							
0020	303-07449	3,225.000		1.00000	3,225.00	12.00000	38,700.00		
	COMPACTED AGGREGATE NO. 73	TON							
0021	304-12625	110.000		250.00000	27,500.00	250.00000	27,500.00		
	HMA PATCHING FULL DEPTH, TYPE C	TON							
0022	304-12626	440.000		250.00000	110,000.00	190.00000	83,600.00		
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON							
0023	306-08036	140,455.000		1.95000	273,887.25	1.75000	245,796.25		
	MILLING, ASPHALT, 2 IN.	SYS							
0024	306-08432	7,048.000		8.00000	56,384.00	3.80000	26,782.40		
	MILLING, APPROACH	SYS							
0025	306-11872	130,266.000		1.20000	156,319.20	0.65000	84,672.90		
	MILLING, PROFILE	SYS							



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -43005-A

**Counties:** LAKE, PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 401

**Project(s):** 200049700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0026	401-07328	15,452.000	91.45000	1,413,085.40	96.00000	1,483,392.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0027	401-10258	52,220.000	1.00000	52,220.00	0.40000	20,888.00	
	JOINT ADHESIVE, SURFACE	LFT					
0028	401-11785	52,220.000	0.15000	7,833.00	0.20000	10,444.00	
	LIQUID ASPHALT SEALANT , RPE	LFT					
0029	401-12169	(1)	2,600.00000	2,600.00	3,500.00000	3,500.00	
	INERTIAL PROFILER, HMA	LS					
0030	406-05520	52.000	1,170.00000	60,840.00	950.00000	49,400.00	
	ASPHALT FOR TACK COAT	TON					
0031	416-12129	130,266.000	2.85000	371,258.10	3.32000	432,483.12	
	COLD IN-PLACE RECYCLING	SYS					
0032	416-12262	50.000	72.75000	3,637.50	85.00000	4,250.00	
	CORRECTIVE AGGREGATE, CIR	TON					



February 24, 2023

Tabulation of Bids

**Contract ID:** R -43005-A

**Counties:** LAKE, PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 401

**Project(s):** 200049700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0033	416-12263	733.000	549.00000	402,417.00	721.90000	529,152.70		
	STABILIZING MATERIAL, ASPHALT EMULSION	TON						
0034	416-12468	215.000	205.00000	44,075.00	314.00000	67,510.00		
	STABILIZING MATERIAL, PORTLAND CEMENT	TON						
0035	601-02241	325.000	7.00000	2,275.00	7.00000	2,275.00		
	GUARDRAIL, REMOVE	LFT						
0036	601-09238	26.000	112.00000	2,912.00	112.00000	2,912.00		
	HAND DIG GUARDRAIL POST HOLES	EACH						
0037	601-12281	325.000	41.00000	13,325.00	41.00000	13,325.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	604-06070	7.200	520.00000	3,744.00	330.00000	2,376.00		
	SIDEWALK, CONCRETE	SYS						
0039	604-08086	16.600	425.00000	7,055.00	300.00000	4,980.00		
	CURB RAMP, CONCRETE	SYS						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -43005-A

**Counties:** LAKE, PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 401

**Project(s):** 200049700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0040	604-12083	3.500	250.00000	875.00	200.00000	700.00		
	DETECTABLE WARNING SURFACES	SYS						
0042	606-12400	95,348.000	0.30000	28,604.40	0.35000	33,371.80		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0043	610-07488	776.000	154.00000	119,504.00	190.00000	147,440.00		
	HMA FOR APPROACHES, TYPE C	TON						
0044	615-06520	3.000	3,408.00000	10,224.00	1,908.00000	5,724.00		
	MONUMENT, RE-ESTABLISH	EACH						
0045	621-06575	80.000	42.75000	3,420.00	42.75000	3,420.00		
	SODDING, NURSERY	SYS						
0046	628-09403	10.000	2,260.00000	22,600.00	2,250.00000	22,500.00		
	FIELD OFFICE, C	MOS						
0047	628-11976	2.000	500.00000	1,000.00	750.00000	1,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



February 24, 2023

Tabulation of Bids

Page 7 of 12

**Contract ID:** R -43005-A

**Counties:** LAKE, PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 401

**Project(s):** 200049700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0048	801-03290	4.000	400.00000	1,600.00	400.00000	1,600.00		
	CONSTRUCTION SIGN, C	EACH						
0049	801-06203	4,754.000	0.50000	2,377.00	1.50000	7,131.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0050	801-06207	4,754.000	1.40000	6,655.60	1.55000	7,368.70		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0051	801-06640	71.000	175.00000	12,425.00	175.00000	12,425.00		
	CONSTRUCTION SIGN, A	EACH						
0052	801-06775	(1)	44,500.00000	44,500.00	100,000.00000	100,000.00		
	MAINTAINING TRAFFIC	LS						
0053	801-11990	3.000	1,950.00000	5,850.00	2,200.00000	6,600.00		
	TEMPORARY CURB RAMP	EACH						
0054	801-12641	36.500	38.00000	1,387.00	150.00000	5,475.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						





February 24, 2023

Tabulation of Bids

**Contract ID:** R -43005-A

**Counties:** LAKE, PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 401

**Project(s):** 200049700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	801-12883	22.000	400.00000	8,800.00	400.00000	8,800.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0056	802-05704	49.000	23.00000	1,127.00	23.00000	1,127.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0057	802-05705	20.400	21.00000	428.40	21.00000	428.40		
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0058	802-05706	20.400	42.00000	856.80	42.00000	856.80		
	SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	LFT						
0059	802-07060	2.000	210.00000	420.00	210.00000	420.00		
	SIGN, SHEET, RELOCATE	EACH						
0060	802-09838	83.400	23.00000	1,918.20	23.00000	1,918.20		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -43005-A

**Counties:** LAKE, PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 401

**Project(s):** 200049700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	802-09842	36.300	26.00000	943.80	26.00000	943.80		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0062	802-91122	1.000	210.00000	210.00	210.00000	210.00		
	SIGN GROUND MOUNTED RESET	EACH						
0063	805-01844	50.000	12.00000	600.00	12.00000	600.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0064	805-78470	1,542.000	0.60000	925.20	0.60000	925.20		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0065	805-78510	300.000	3.00000	900.00	3.00000	900.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0066	805-78785	2.000	600.00000	1,200.00	600.00000	1,200.00		
	SIGNAL DETECTOR HOUSING	EACH						



February 24, 2023

Tabulation of Bids

Page 10 of 12

**Contract ID:** R -43005-A

**Counties:** LAKE, PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 401

**Project(s):** 200049700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0067	805-78795	563.000	11.00000	6,193.00	11.00000	6,193.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0068	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	
	RETRO-REFLECTIVITY TESTING	LS					
0069	808-10049	77,915.000	0.50000	38,957.50	0.50000	38,957.50	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0070	808-10051	420.000	10.00000	4,200.00	10.00000	4,200.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT					
0071	808-10056	146.000	5.00000	730.00	5.00000	730.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT					
0072	808-10057	34,685.000	0.50000	17,342.50	0.50000	17,342.50	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -43005-A

**Counties:** LAKE, PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 401

**Project(s):** 200049700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0073	808-10058	430.000	1.00000	430.00	1.00000	430.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT					
0074	808-10077	1.000	200.00000	200.00	200.00000	200.00	
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH					
0075	808-10119	52.000	15.00000	780.00	15.00000	780.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT					
0076	808-12032	26,118.000	0.45000	11,753.10	0.55000	14,364.90	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0077	808-12841	7,390.000	0.55000	4,064.50	0.55000	4,064.50	
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT					
0078	808-75996	863.000	10.90000	9,406.70	12.00000	10,356.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					



February 24, 2023

Tabulation of Bids

Page 12 of 12

**Contract ID:** R -43005-A

**Counties:** LAKE, PORTER

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 401

**Project(s):** 200049700ST4

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	808-75998	800.000	25.00000	20,000.00	25.00000	20,000.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$3,780,125.88		\$3,852,458.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,780,125.88		\$3,852,458.00		
<b>Contract Item Totals</b>				<b>\$3,780,125.88</b>		<b>\$3,852,458.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$3,780,125.88</b>		<b>\$3,852,458.00</b>		

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 11

**Contract ID:** R -43038-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 200058200ST3

**Contract Time:** 08/26/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	10,000.00000	10,000.00	15,000.00000	15,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09377 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -43038-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 200058200ST3

**Contract Time:** 08/26/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	160,000.00000	160,000.00	150,000.00000	150,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	59,900.00000	59,900.00	60,000.00000	60,000.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-93741	8.000	400.00000	3,200.00	1,950.00000	15,600.00		
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0013	203-08607	1,020.000	97.28000	99,225.60	21.00000	21,420.00		
	LINEAR GRADING	LFT						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -43038-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 200058200ST3

**Contract Time:** 08/26/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12108 1,733.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	1,733.00	1.00000	1,733.00		
0015	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	12,215.00000	12,215.00	1,000.00000	1,000.00		
0016	207-12151 727.000 SUBGRADE TREATMENT, TYPE IVA SYS	35.00000	25,445.00	52.00000	37,804.00		
0017	211-09264 27.000 STRUCTURE BACKFILL, TYPE 1 CYS	58.67000	1,584.09	60.00000	1,620.00		
0018	303-01180 77.000 COMPACTED AGGREGATE NO. 53 TON	100.00000	7,700.00	60.00000	4,620.00		
0019	304-12627 600.000 HMA PATCHING FULL DEPTH, TYPE D TON	450.00000	270,000.00	200.00000	120,000.00		
0020	304-12628 154.000 HMA PATCHING PARTIAL DEPTH, TYPE D TON	425.00000	65,450.00	210.00000	32,340.00		





February 24, 2023

Tabulation of Bids

**Contract ID:** R -43038-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 200058200ST3

**Contract Time:** 08/26/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0021	306-08034 157,199.000	1.00000	157,199.00	1.25000	196,498.75		
	MILLING, ASPHALT, 1 1/2 IN. SYS						
0022	306-08432 3,890.000	12.00000	46,680.00	3.00000	11,670.00		
	MILLING, APPROACH SYS						
0023	401-07321 3,173.000	85.00000	269,705.00	100.00000	317,300.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON						
0024	401-07335 9,796.000	112.00000	1,097,152.00	110.00000	1,077,560.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm TON						
0025	401-10258 101,187.000	0.50000	50,593.50	0.25000	25,296.75		
	JOINT ADHESIVE, SURFACE LFT						
0026	401-11785 66,862.000	0.10000	6,686.20	0.25000	16,715.50		
	LIQUID ASPHALT SEALANT , RPE LFT						
0027	401-12169 (1)	8,000.00000	8,000.00	5,000.00000	5,000.00		
	INERTIAL PROFILER, HMA LS						
0028	401-12664 100.000	717.00000	71,700.00	750.00000	75,000.00		
	HMA SPRAY PAVER EMULSION TON						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -43038-A

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**Project(s):** 200058200ST3

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	406-05520 15.000 ASPHALT FOR TACK COAT TON	600.00000	9,000.00	650.00000	9,750.00		
0030	408-12028 13.000 CRACKS IN ASPHALT PAVEMENT, FILL TON	500.00000	6,500.00	2,500.00000	32,500.00		
0031	601-94689 8.000 GUARDRAIL, END TREATMENT, OS EACH	3,100.00000	24,800.00	3,100.00000	24,800.00		
0032	606-12400 34,325.000 MILLED HMA CORRUGATIONS, SINUSOIDAL LFT	0.67000	22,997.75	0.75000	25,743.75		
0033	610-07487 321.000 HMA FOR APPROACHES, TYPE B TON	205.00000	65,805.00	120.00000	38,520.00		
0034	615-06505 17.000 MONUMENT, B EACH	775.00000	13,175.00	775.00000	13,175.00		
0035	616-06451 52.000 RIPRAP, UNIFORM TON	150.00000	7,800.00	65.00000	3,380.00		



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Tabulation of Bids

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**Contract ID:** R -43038-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

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**Call Order:** 411

**Project(s):** 200058200ST3

**Contract Time:** 08/26/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	616-12247	107.000	8.56000	915.92	3.00000	321.00		
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0037	621-01004	1.000	475.00000	475.00	475.00000	475.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038	621-02770	580.000	2.36000	1,368.80	2.36000	1,368.80		
	EROSION CONTROL BLANKET	SYS						
0039	621-06560	580.000	1.28000	742.40	1.28000	742.40		
	MULCHED SEEDING U	SYS						
0040	628-09403	6.000	3,750.00000	22,500.00	3,850.00000	23,100.00		
	FIELD OFFICE, C	MOS						
0041	715-03475	4.000	1,226.00000	4,904.00	850.00000	3,400.00		
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0042	715-05119	100.000	183.90000	18,390.00	120.00000	12,000.00		
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						



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Tabulation of Bids

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**Project(s):** 200058200ST3

**Contract Time:** 08/26/23 COMPLETION DATE

**Min:**

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	801-04308	6.000	500.00000	3,000.00	500.00000	3,000.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0044	801-06207	87,910.000	0.78000	68,569.80	1.75000	153,842.50	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0045	801-06640	10.000	250.00000	2,500.00	250.00000	2,500.00	
	CONSTRUCTION SIGN, A	EACH					
0046	801-06645	2.000	150.00000	300.00	150.00000	300.00	
	CONSTRUCTION SIGN, B	EACH					
0047	801-06710	90.000	25.00000	2,250.00	25.00000	2,250.00	
	FLASHING ARROW SIGN	DAY					
0048	801-06775	(1)	116,561.00000	116,561.00	273,977.15000	273,977.15	
	MAINTAINING TRAFFIC	LS					
0049	801-07119	144.000	15.00000	2,160.00	15.00000	2,160.00	
	BARRICADE, III-B	LFT					
0050	801-12042	90.000	250.00000	22,500.00	325.00000	29,250.00	
	TRUCK MOUNTED ATTENUATOR	DAY					



February 24, 2023

Tabulation of Bids

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**Call Order:** 411

**Project(s):** 200058200ST3

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**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0051	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	1,820.000	LFT	1.00000	1,820.00	1.00000	1,820.00
0052	805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00
0053	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	700.000	LFT	10.50000	7,350.00	10.50000	7,350.00
0054	808-09381 RETRO-REFLECTIVITY TESTING	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00
0055	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	37,481.000	LFT	0.75000	28,110.75	0.75000	28,110.75
0056	808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	621.000	LFT	10.00000	6,210.00	10.00000	6,210.00



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Tabulation of Bids

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**Contract ID:** R -43038-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 200058200ST3

**Contract Time:** 08/26/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0057	808-10057	35,139.000	0.75000	26,354.25	0.75000	26,354.25		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0058	808-10058	2,678.000	1.00000	2,678.00	1.00000	2,678.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0059	808-10071	9,187.000	0.75000	6,890.25	0.75000	6,890.25		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	LFT						
0060	808-10119	397.000	10.00000	3,970.00	10.00000	3,970.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0061	808-12032	87,910.000	0.34000	29,889.40	0.34000	29,889.40		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0062	808-12353	165.000	0.75000	123.75	0.75000	123.75		
	LINE, MULTI-COMPONENT, DOTTED, WHITE 6 IN.	LFT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -43038-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 200058200ST3

**Contract Time:** 08/26/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0063	808-12781 3,260.000 LFT LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	1.25000	4,075.00	1.25000	4,075.00		
0064	808-75071 11.000 EACH PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	450.00000	4,950.00	450.00000	4,950.00		
0065	808-75073 2.000 EACH PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	750.00000	1,500.00	750.00000	1,500.00		
0066	808-75996 748.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.00000	5,984.00	8.00000	5,984.00		
0067	808-75998 748.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER	22.37000	16,732.76	35.00000	26,180.00		
<b>Section Totals:</b>			\$2,995,329.22		\$3,006,127.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,995,329.22		\$3,006,127.00		



February 24, 2023

Tabulation of Bids

**Contract ID:** R -43038-A

**Counties:** DELAWARE

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 200058200ST3

**Contract Time:** 08/26/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

<b>Contract Item Totals</b>	<b>\$2,995,329.22</b>	<b>\$3,006,127.00</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$2,995,329.22</b>	<b>\$3,006,127.00</b>

( ) indicates item is bid as Lump Sum





February 24, 2023

Tabulation of Bids

**Contract ID:** R -43057-A

**Counties:** CASS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 421

**Project(s):** 200007900ST4, 200008000ST4, 200052100ST4

**Contract Time:** 10/06/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	30,000.00000	30,000.00	15,000.00000	15,000.00		
	CONSTRUCTION						
	ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS,						
	TEMPORARY TRAFFIC						
	CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS,						
	FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE						
	ADJUSTMENT						
	DOL						



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Tabulation of Bids

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**Contract ID:** R -43057-A

**Counties:** CASS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 421

**Project(s):** 200007900ST4, 200008000ST4, 200052100ST4

**Contract Time:** 10/06/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	112,100.60000	112,100.60	125,000.00000	125,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-01015	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00		
	CLEARING AND GRUBBING	LS						
0012	202-02278	200.000	49.08000	9,816.00	15.00000	3,000.00		
	CURB, CONCRETE, REMOVE	LFT						
0013	202-52710	119.000	73.00000	8,687.00	45.00000	5,355.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	202-93741	2.000	1,460.00000	2,920.00	2,000.00000	4,000.00		
	GUARDRAIL, END TREATMENT, REMOVE	EACH						



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Tabulation of Bids

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**Contract ID:** R -43057-A

**Counties:** CASS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 421

**Project(s):** 200007900ST4, 200008000ST4, 200052100ST4

**Contract Time:** 10/06/23 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	207-12151	1,775.000		22.00000	39,050.00	50.00000	88,750.00		
	SUBGRADE TREATMENT, TYPE IVA		SYS						
0016	213-09269	6.000		1,500.00000	9,000.00	1,000.00000	6,000.00		
	FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0017	303-01180	145.000		92.66000	13,435.70	80.00000	11,600.00		
	COMPACTED AGGREGATE NO. 53		TON						
0018	304-12625	976.000		330.00000	322,080.00	180.00000	175,680.00		
	HMA PATCHING FULL DEPTH, TYPE C		TON						
0019	304-12626	104.000		310.00000	32,240.00	300.00000	31,200.00		
	HMA PATCHING PARTIAL, DEPTH TYPE C		TON						
0020	306-08036	40,772.000		2.30000	93,775.60	2.90000	118,238.80		
	MILLING, ASPHALT, 2 IN.		SYS						
0021	306-08432	3,082.000		7.50000	23,115.00	10.00000	30,820.00		
	MILLING, APPROACH		SYS						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -43057-A

**Counties:** CASS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 421

**Project(s):** 200007900ST4, 200008000ST4, 200052100ST4

**Contract Time:** 10/06/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	306-10113	7,335.000	6.40000	46,944.00	6.00000	44,010.00			
	MILLING, ASPHALT, 4 1/2 IN.	SYS							
0023	401-07328	5,292.000	108.00000	571,536.00	123.00000	650,916.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0024	401-07398	1,009.000	103.00000	103,927.00	128.00000	129,152.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0025	401-10258	35,420.000	1.00000	35,420.00	0.30000	10,626.00			
	JOINT ADHESIVE, SURFACE	LFT							
0026	401-10259	3,976.000	1.00000	3,976.00	1.00000	3,976.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0027	401-11785	35,420.000	0.65000	23,023.00	0.10000	3,542.00			
	LIQUID ASPHALT SEALANT	LFT							
0028	406-05520	15.000	700.00000	10,500.00	725.00000	10,875.00			
	ASPHALT FOR TACK COAT	TON							
0029	503-12173	166.000	230.00000	38,180.00	260.00000	43,160.00			
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT							



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**Contract ID:** R -43057-A

**Counties:** CASS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 421

**Project(s):** 200007900ST4, 200008000ST4, 200052100ST4

**Contract Time:** 10/06/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0030	601-94689	2.000	3,567.00000	7,134.00	4,500.00000	9,000.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0031	604-06070	29.000	140.00000	4,060.00	150.00000	4,350.00		
	SIDEWALK, CONCRETE	SYS						
0032	604-08086	92.000	265.00000	24,380.00	290.00000	26,680.00		
	CURB RAMP, CONCRETE	SYS						
0033	604-12083	15.000	265.00000	3,975.00	215.00000	3,225.00		
	DETECTABLE WARNING SURFACES	SYS						
0034	604-12084	3.000	340.00000	1,020.00	215.00000	645.00		
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0035	605-06120	29.000	90.00000	2,610.00	72.00000	2,088.00		
	CURB, CONCRETE	LFT						
0036	605-06140	172.000	98.00000	16,856.00	72.00000	12,384.00		
	CURB AND GUTTER, CONCRETE	LFT						



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**Contract ID:** R -43057-A

**Counties:** CASS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

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**Project(s):** 200007900ST4, 200008000ST4, 200052100ST4

**Contract Time:** 10/06/23 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	610-07488	339.000	200.00000	67,800.00	200.00000	67,800.00			
	HMA FOR APPROACHES, TYPE C	TON							
0038	628-09403	8.000	4,000.00000	32,000.00	4,000.00000	32,000.00			
	FIELD OFFICE, C	MOS							
0039	709-51821	(1)	6,874.00000	6,874.00	9,000.00000	9,000.00			
	SURFACE SEAL , BRIDGE NO. 1	LS							
0040	709-51821	(1)	6,874.00000	6,874.00	9,000.00000	9,000.00			
	SURFACE SEAL , BRIDGE NO. 2	LS							
0041	720-12797	10.000	1,600.00000	16,000.00	1,450.00000	14,500.00			
	CASTING, INLET, ADJUST TO GRADE	EACH							
0042	720-12798	14.000	1,600.00000	22,400.00	1,450.00000	20,300.00			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0043	722-51852	1,146.000	5.00000	5,730.00	5.00000	5,730.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							



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Tabulation of Bids

**Contract ID:** R -43057-A

**Counties:** CASS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 421

**Project(s):** 200007900ST4, 200008000ST4, 200052100ST4

**Contract Time:** 10/06/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0044	738-12855 WARRANTED POLYMER OVERLAY BRIDGE DECK	2,056.000 SYS	58.35000 119,967.60	65.00000 133,640.00					
0045	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	16,348.000 LFT	1.36000 22,233.28	1.50000 24,522.00					
0046	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	6,780.000 LFT	2.55000 17,289.00	2.55000 17,289.00					
0047	801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	40.000 LFT	13.05000 522.00	10.00000 400.00					
0048	801-06640 CONSTRUCTION SIGN, A	63.000 EACH	155.00000 9,765.00	155.00000 9,765.00					
0049	801-06645 CONSTRUCTION SIGN, B	18.000 EACH	105.00000 1,890.00	105.00000 1,890.00					
0050	801-06710 FLASHING ARROW SIGN	80.000 DAY	6.00000 480.00	6.00000 480.00					







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**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0058	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	126.000 LFT	24.00000 3,024.00	24.00000 3,024.00					
0059	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	48.000 SFT	24.00000 1,152.00	24.00000 1,152.00					
0060	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	9.000 SFT	32.00000 288.00	32.00000 288.00					
0061	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2,100.00000 2,100.00	2,100.00000 2,100.00					
0062	805-01842 HANDHOLE, SIGNAL, TYPE 1	4.000 EACH	2,100.00000 8,400.00	2,100.00000 8,400.00					
0063	805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	6.000 EACH	1,400.00000 8,400.00	1,400.00000 8,400.00					
0064	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	6.000 EACH	1,540.00000 9,240.00	1,540.00000 9,240.00					



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Tabulation of Bids

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**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0065	805-05405	6.000	1,600.0000	9,600.00	1,600.0000	9,600.00			
	SIGNAL POLE, PEDESTAL, 4 FT	EACH							
0066	805-11815	220.000	32.00000	7,040.00	32.00000	7,040.00			
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0067	805-11817	8.000	1,240.00000	9,920.00	1,240.00000	9,920.00			
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0068	805-78470	1,960.000	0.60000	1,176.00	0.60000	1,176.00			
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0069	805-78485	110.000	6.00000	660.00	6.00000	660.00			
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0070	805-78795	680.000	11.00000	7,480.00	11.00000	7,480.00			
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0071	808-06716	1,753.000	0.85000	1,490.05	0.85000	1,490.05			
	LINE, REMOVE	LFT							



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**Contract ID:** R -43057-A

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**District(s):** LaPorte

**Call Order:** 421

**Project(s):** 200007900ST4, 200008000ST4, 200052100ST4

**Contract Time:** 10/06/23 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0072	808-09381 (1) RETRO-REFLECTIVITY TESTING	3,755.00000	3,755.00	3,755.00000	3,755.00				
0073	808-10049 16,865.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	0.90000	15,178.50	0.90000	15,178.50				
0074	808-10057 14,566.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	0.90000	13,109.40	0.90000	13,109.40				
0075	808-10058 1,006.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	1.22000	1,227.32	1.22000	1,227.32				
0076	808-10071 520.000 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN	1.15000	598.00	1.15000	598.00				
0077	808-12032 33,479.000 GROOVING FOR PAVEMENT MARKINGS	0.55000	18,413.45	0.55000	18,413.45				
0078	808-12353 67.000 LINE, MULTI-COMPONENT, DOTTED, WHITE 6 IN.	12.00000	804.00	12.00000	804.00				



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**Contract ID:** R -43057-A

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**District(s):** LaPorte

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**Project(s):** 200007900ST4, 200008000ST4, 200052100ST4

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**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0079	808-12841 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	1,686.000 LFT	0.90000 1,517.40	0.90000 1,517.40					
0080	808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	456.000 LFT	3.00000 1,368.00	3.00000 1,368.00					
0081	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	174.000 LFT	9.25000 1,609.50	9.25000 1,609.50					
0082	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	1,369.000 LFT	2.40000 3,285.60	2.40000 3,285.60					
0083	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	23.000 EACH	125.00000 2,875.00	125.00000 2,875.00					



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**Contract ID:** R -43057-A

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**Letting Date:** January 19, 2023

**District(s):** LaPorte

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**Project(s):** 200007900ST4, 200008000ST4, 200052100ST4

**Contract Time:** 10/06/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	808-75325	5.000	175.00000	875.00	175.00000	875.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0085	808-75340	4.000	825.00000	3,300.00	825.00000	3,300.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						
0086	808-75996	113.000	10.00000	1,130.00	40.00000	4,520.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0087	808-75998	108.000	33.00000	3,564.00	33.00000	3,564.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>			\$2,253,959.00		\$2,333,552.02			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,253,959.00		\$2,333,552.02			
<b>Contract Item Totals</b>			<b>\$2,253,959.00</b>		<b>\$2,333,552.02</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			



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**Contract ID:** R -43057-A

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**District(s):** LaPorte

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**Project(s):** 200007900ST4, 200008000ST4, 200052100ST4

**Contract Time:** 10/06/23 COMPLETION DATE

**Min: Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

<b>Contract Grand Totals</b>	<b>\$2,253,959.00</b>	<b>\$2,333,552.02</b>
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( ) indicates item is bid as Lump Sum



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Tabulation of Bids

**Contract ID:** R -43078-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 200055900ST3, 220047100ST3, 220047300ST3, 220047400ST3, 220047500ST3, 220049300ST3

**Contract Time:** 11/11/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	31,265.00000	31,265.00	9,100.00000	9,100.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Tabulation of Bids

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**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 200055900ST3, 220047100ST3, 220047300ST3, 220047400ST3, 220047500ST3, 220049300ST3

**Contract Time:** 11/11/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	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)	262,600.00000	262,600.00	265,000.00000	265,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	39,920.00000	39,920.00	26,000.00000	26,000.00		
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	770.000	36.00000	27,720.00	20.00000	15,400.00		
	PAVEMENT REMOVAL	SYS						





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**Contract Time:** 11/11/23 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0014	202-91385	1.000	1,100.00000	1,100.00	1,780.00000	1,780.00	
	INLET, REMOVE	EACH					
0015	202-96133	662.000	15.00000	9,930.00	8.50000	5,627.00	
	PIPE, REMOVE	LFT					
0016	203-02000	1,555.000	64.00000	99,520.00	70.00000	108,850.00	
	EXCAVATION, COMMON	CYS					
0017	205-11626	1.000	19,300.00000	19,300.00	20,000.00000	20,000.00	
	PUMP AROUND	EACH					
0018	205-12108	8,241.000	1.00000	8,241.00	1.00000	8,241.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0019	205-12616	(1)	8,500.00000	8,500.00	305.00000	305.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0020	205-12618	(1)	2,725.00000	2,725.00	6,200.00000	6,200.00	
	SWQCP PREPARATION	LS					



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**Contract Time:** 11/11/23 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	207-08264	698.000	8.64000	6,030.72	25.00000	17,450.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0023	207-12151	2,172.000	20.00000	43,440.00	65.00000	141,180.00		
	SUBGRADE TREATMENT, TYPE IVA	SYS						
0024	211-09265	379.000	72.00000	27,288.00	95.00000	36,005.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0025	211-09268	864.000	146.00000	126,144.00	210.00000	181,440.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0026	213-09269	1.000	490.00000	490.00	580.00000	580.00		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0027	301-12232	175.000	132.00000	23,100.00	209.00000	36,575.00		
	COMPACTED AGGREGATE NO. 5	CYS						



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**Contract Time:** 11/11/23 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	301-12234	73.000	52.46000	3,829.58	115.00000	8,395.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0029	302-06464	269.000	80.00000	21,520.00	185.00000	49,765.00	
	SUBBASE FOR PCCP	CYS					
0030	304-12625	480.000	275.00000	132,000.00	255.00000	122,400.00	
	HMA PATCHING FULL DEPTH, TYPE C	TON					
0031	304-12626	36.000	550.00000	19,800.00	350.00000	12,600.00	
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON					
0032	306-08034	168,421.000	1.45000	244,210.45	2.00000	336,842.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0033	306-08432	4,842.000	4.00000	19,368.00	4.00000	19,368.00	
	MILLING, APPROACH	SYS					
0034	306-11872	3,710.000	2.65000	9,831.50	3.00000	11,130.00	
	MILLING, PROFILE	SYS					



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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0035	401-07328	14,216.000	92.00000	1,307,872.00	112.00000	1,592,192.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0036	401-10258	131,970.000	0.20000	26,394.00	0.40000	52,788.00	
	JOINT ADHESIVE, SURFACE	LFT					
0037	401-11785	131,970.000	0.10000	13,197.00	0.30000	39,591.00	
	LIQUID ASPHALT SEALANT , RPE	LFT					
0038	401-12169	(1)	8,500.00000	8,500.00	3,800.00000	3,800.00	
	INERTIAL PROFILER, HMA	LS					
0039	402-10086	751.000	251.00000	188,501.00	160.00000	120,160.00	
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON					
0040	406-05520	47.000	600.00000	28,200.00	940.00000	44,180.00	
	ASPHALT FOR TACK COAT	TON					
0041	408-12028	9.000	500.00000	4,500.00	725.00000	6,525.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					



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**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0042	503-05240	64.000	10.50000	672.00	64.00000	4,096.00	
	D-1 CONTRACTION JOINT	LFT					
0043	506-06333	1,140.000	299.50000	341,430.00	175.00000	199,500.00	
	PCCP PATCHING, FULL DEPTH	SYS					
0044	606-12399	47,923.000	0.58000	27,795.34	0.80000	38,338.40	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0045	607-92007	46.000	250.00000	11,500.00	350.00000	16,100.00	
	PAVED SIDE DITCH, L MODIFIED	LFT					
0046	610-07488	533.000	160.00000	85,280.00	192.00000	102,336.00	
	HMA FOR APPROACHES, TYPE C	TON					
0047	616-05688	125.000	112.00000	14,000.00	85.00000	10,625.00	
	RIPRAP, CLASS 1	TON					
0048	616-06405	592.000	90.00000	53,280.00	90.00000	53,280.00	
	RIPRAP, REVETMENT	TON					



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -43078-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 200055900ST3, 220047100ST3, 220047300ST3, 220047400ST3, 220047500ST3, 220049300ST3

**Contract Time:** 11/11/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0049	616-12246	1,799.000	6.00000	10,794.00	2.75000	4,947.25	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0050	621-01004	2.000	500.00000	1,000.00	525.00000	1,050.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0051	621-02770	3,397.000	1.62000	5,503.14	1.70000	5,774.90	
	EROSION CONTROL BLANKET	SYS					
0052	621-06559	3,397.000	1.08000	3,668.76	1.15000	3,906.55	
	MULCHED SEEDING R	SYS					
0053	628-12683	12.000	6,250.00000	75,000.00	4,500.00000	54,000.00	
	FIELD OFFICE, D	MOS					
0054	702-04325	(1)	144,000.00000	144,000.00	128,819.95000	128,819.95	
	TEMPORARY SHORING	LS					
0055	714-11102	146.000	882.00000	128,772.00	580.00000	84,680.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 2 FT	LFT					



February 24, 2023

Tabulation of Bids

**Contract ID:** R -43078-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 200055900ST3, 220047100ST3, 220047300ST3, 220047400ST3, 220047500ST3, 220049300ST3

**Contract Time:** 11/11/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0056	714-11193	372.000	847.00000	315,084.00	500.00000	186,000.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 2 FT	LFT					
0057	714-11198	182.000	885.00000	161,070.00	600.00000	109,200.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT					
0058	715-05048	141.000	13.00000	1,833.00	26.00000	3,666.00	
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT					
0059	718-12305	53.000	10.00000	530.00	6.00000	318.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0060	718-52610	25.000	99.00000	2,475.00	100.00000	2,500.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0061	720-12797	2.000	775.00000	1,550.00	790.00000	1,580.00	
	CASTING, INLET, ADJUST TO GRADE	EACH					



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -43078-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 200055900ST3, 220047100ST3, 220047300ST3, 220047400ST3, 220047500ST3, 220049300ST3

**Contract Time:** 11/11/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0062	720-44040	1.000	850.00000	850.00	1,180.00000	1,180.00	
	CASTING, 7, FURNISH AND ADJUST TO GRADE	EACH					
0063	801-02595	3.000	950.00000	2,850.00	1,000.00000	3,000.00	
	CONTROLLER RESET TIMING	EACH					
0064	801-04308	8.000	500.00000	4,000.00	525.00000	4,200.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0065	801-06203	141,335.000	0.50000	70,667.50	0.55000	77,734.25	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0066	801-06207	141,335.000	0.78000	110,241.30	0.90000	127,201.50	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0067	801-06211	44.000	250.00000	11,000.00	275.00000	12,100.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH					





February 24, 2023

Tabulation of Bids

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**Contract ID:** R -43078-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 200055900ST3, 220047100ST3, 220047300ST3, 220047400ST3, 220047500ST3, 220049300ST3

**Contract Time:** 11/11/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	801-06218	336.000	12.00000	4,032.00	12.50000	4,200.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0069	801-06625	53.000	175.00000	9,275.00	185.00000	9,805.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070	801-06640	26.000	225.00000	5,850.00	237.00000	6,162.00		
	CONSTRUCTION SIGN, A	EACH						
0071	801-06710	480.000	10.00000	4,800.00	10.50000	5,040.00		
	FLASHING ARROW SIGN	DAY						
0072	801-06775	(1)	260,000.00000	260,000.00	130,000.00000	130,000.00		
	MAINTAINING TRAFFIC	LS						
0073	801-08401	960.000	43.00000	41,280.00	42.00000	40,320.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0074	801-08508	4,427.000	43.00000	190,361.00	41.00000	181,507.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -43078-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 200055900ST3, 220047100ST3, 220047300ST3, 220047400ST3, 220047500ST3, 220049300ST3

**Contract Time:** 11/11/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0075	801-11642	8.000	4,500.00000	36,000.00	5,000.00000	40,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0076	801-12042	480.000	250.00000	120,000.00	265.00000	127,200.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0077	801-12883	4.000	1,200.00000	4,800.00	1,260.00000	5,040.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0078	805-01844	137.000	35.00000	4,795.00	37.00000	5,069.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0079	805-04602	1.000	1,000.00000	1,000.00	1,050.00000	1,050.00	
	CONTROLLER, REWIRE	EACH					
0080	805-78205	2.000	938.00000	1,876.00	985.00000	1,970.00	
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH					



February 24, 2023

Tabulation of Bids

**Contract ID:** R -43078-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 200055900ST3, 220047100ST3, 220047300ST3, 220047400ST3, 220047500ST3, 220049300ST3

**Contract Time:** 11/11/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0081	805-78470	736.000	3.00000	2,208.00	3.15000	2,318.40	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0082	805-78485	274.000	3.00000	822.00	3.15000	863.10	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					
0083	805-78510	486.000	4.00000	1,944.00	4.25000	2,065.50	
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					
0084	805-78785	2.000	1,500.00000	3,000.00	1,575.00000	3,150.00	
	SIGNAL DETECTOR HOUSING	EACH					
0085	805-78795	256.000	20.00000	5,120.00	22.00000	5,632.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0086	805-97018	1.000	250.00000	250.00	265.00000	265.00	
	SPAN WIRE MOUNTING ASSEMBLY	EACH					



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -43078-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 200055900ST3, 220047100ST3, 220047300ST3, 220047400ST3, 220047500ST3, 220049300ST3

**Contract Time:** 11/11/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0087	808-06368	336.000	5.00000	1,680.00	5.25000	1,764.00	
	TRANSVERSE MARKING, REMOVE	LFT					
0088	808-06706	637.000	8.00000	5,096.00	8.50000	5,414.50	
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT					
0089	808-06716	14,154.000	1.50000	21,231.00	1.60000	22,646.40	
	LINE, REMOVE	LFT					
0090	808-09381	(1)	2,500.00000	2,500.00	2,650.00000	2,650.00	
	RETRO-REFLECTIVITY TESTING	LS					
0091	808-12032	88,872.000	0.30000	26,661.60	0.35000	31,105.20	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0092	808-75043	46,414.000	0.75000	34,810.50	0.80000	37,131.20	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0093	808-75247	34,085.000	0.75000	25,563.75	0.80000	27,268.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -43078-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 200055900ST3, 220047100ST3, 220047300ST3, 220047400ST3, 220047500ST3, 220049300ST3

**Contract Time:** 11/11/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0094	808-75320	70.000	100.00000	7,000.00	105.00000	7,350.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0095	808-75996	423.000	12.00000	5,076.00	12.50000	5,287.50	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0096	808-75998	423.000	40.00000	16,920.00	42.00000	17,766.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0097	808-96075	8,373.000	0.75000	6,279.75	0.80000	6,698.40	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT					
0098	801-07024	5.000	10,250.00000	51,250.00	7,850.00000	39,250.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
<b>Section Totals:</b>				\$5,251,373.89		\$5,311,600.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$5,251,373.89		\$5,311,600.00	



February 24, 2023

Tabulation of Bids

Page 16 of 16

**Contract ID:** R -43078-A

**Counties:** HENRY

**Letting Date:** January 19, 2023

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 200055900ST3, 220047100ST3, 220047300ST3,  
220047400ST3, 220047500ST3, 220049300ST3

**Contract Time:** 11/11/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

<b>Contract Item Totals</b>	<b>\$5,251,373.89</b>	<b>\$5,311,600.00</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$5,251,373.89</b>	<b>\$5,311,600.00</b>

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 14

**Contract ID:** R -43179-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 441

**Project(s):** 200098300ST2, 200112900ST2

**Contract Time:** 10/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	1,620.00000	1,620.00	43,040.65000	43,040.65		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -43179-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 441

**Project(s):** 200098300ST2, 200112900ST2

**Contract Time:** 10/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	103,000.00000	103,000.00	127,000.00000	127,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02240	1,028.000	45.00000	46,260.00	12.00000	12,336.00		
	PAVEMENT REMOVAL	SYS						
0012	202-90277	10.000	300.00000	3,000.00	300.00000	3,000.00		
	DETECTOR HOUSING, REMOVE	EACH						
0013	202-96133	15.000	50.00000	750.00	30.00000	450.00		
	PIPE, REMOVE	LFT						
0014	202-98488	2.000	300.00000	600.00	175.00000	350.00		
	PIPE END SECTION, REMOVE	EACH						





February 24, 2023

Tabulation of Bids

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**Contract ID:** R -43179-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 441

**Project(s):** 200098300ST2, 200112900ST2

**Contract Time:** 10/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0015	203-02070	16.000	125.00000	2,000.00	45.00000	720.00		
	BORROW	CYS						
0016	203-08607	1,765.000	12.50000	22,062.50	20.00000	35,300.00		
	LINEAR GRADING	LFT						
0017	205-11626	1.000	1,000.00000	1,000.00	10,500.00000	10,500.00		
	PUMP AROUND	EACH						
0019	211-09267	3.000	250.00000	750.00	275.00000	825.00		
	STRUCTURE BACKFILL, TYPE 4	CYS						
0020	211-09268	270.000	175.00000	47,250.00	70.00000	18,900.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0021	304-12627	950.000	225.00000	213,750.00	470.00000	446,500.00		
	HMA PATCHING FULL DEPTH, TYPE D	TON						
0022	304-12628	439.000	225.00000	98,775.00	390.00000	171,210.00		
	HMA PATCHING PARTIAL DEPTH, TYPE D	TON						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -43179-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 441

**Project(s):** 200098300ST2, 200112900ST2

**Contract Time:** 10/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0023	306-08036	56,006.000	2.35000	131,614.10	2.00000	112,012.00	
	MILLING, ASPHALT, 2 IN.	SYS					
0024	306-08432	1,141.000	10.00000	11,410.00	8.00000	9,128.00	
	MILLING, APPROACH	SYS					
0025	306-08595	3,262.000	5.00000	16,310.00	5.00000	16,310.00	
	MILLING, ASPHALT, 3 1/2 IN.	SYS					
0026	401-07329	6,435.000	87.00000	559,845.00	100.00000	643,500.00	
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON					
0027	401-07380	360.000	90.00000	32,400.00	110.00000	39,600.00	
	QC/QA-HMA, 4, 70, INTERMEDIATE, 12.5 mm	TON					
0028	401-10258	35,511.000	0.24000	8,522.64	0.35000	12,428.85	
	JOINT ADHESIVE, SURFACE	LFT					
0029	401-10259	1,752.000	0.40000	700.80	0.55000	963.60	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0030	401-11785	35,511.000	0.07000	2,485.77	0.10000	3,551.10	
	LIQUID ASPHALT SEALANT	LFT					



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**Contract ID:** R -43179-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 441

**Project(s):** 200098300ST2, 200112900ST2

**Contract Time:** 10/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0031	401-12169 (1) INERTIAL PROFILER, HMA LS		1,500.00000	1,500.00	9,000.00000	9,000.00	
0032	401-12664 32.100 HMA SPRAY PAVER EMULSION TON		1,400.00000	44,940.00	500.00000	16,050.00	
0033	406-05520 9.300 ASPHALT FOR TACK COAT TON		700.00000	6,510.00	600.00000	5,580.00	
0035	601-06035 40.000 GUARDRAIL, RESET LFT		105.00000	4,200.00	105.00000	4,200.00	
0036	602-01064 25.000 CONCRETE BARRIER LFT		450.00000	11,250.00	250.00000	6,250.00	
0037	610-07788 127.000 HMA FOR APPROACHES, TYPE D TON		200.00000	25,400.00	326.00000	41,402.00	
0038	616-06405 12.000 RIPRAP, REVETMENT TON		65.00000	780.00	150.00000	1,800.00	
0039	616-12246 16.000 GEOTEXTILE FOR RIPRAP TYPE 1A SYS		2.00000	32.00	65.00000	1,040.00	



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**Contract ID:** R -43179-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 441

**Project(s):** 200098300ST2, 200112900ST2

**Contract Time:** 10/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0040	621-01004	1.000	375.00000	375.00	375.00000	375.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0041	621-06559	655.000	3.25000	2,128.75	3.25000	2,128.75	
	MULCHED SEEDING R	SYS					
0042	628-11729	1.000	611.00000	611.00	150.00000	150.00	
	CELLULAR TELEPHONE, TYPE A	EACH					
0043	628-11731	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					
0044	628-11732	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL					
0045	628-11781	12.000	40.00000	480.00	100.00000	1,200.00	
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS					
0046	628-11976	2.000	900.00000	1,800.00	900.00000	1,800.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					



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**Contract ID:** R -43179-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 441

**Project(s):** 200098300ST2, 200112900ST2

**Contract Time:** 10/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0047	628-12683	12.000	4,750.00000	57,000.00	5,100.00000	61,200.00	
	FIELD OFFICE, D	MOS					
0048	715-05048	10.000	65.00000	650.00	150.00000	1,500.00	
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT					
0049	715-05053	100.000	45.00000	4,500.00	65.00000	6,500.00	
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT					
0050	715-08307	31.600	185.00000	5,846.00	215.00000	6,794.00	
	HMA FOR STRUCTURE INSTALLATION, TYPE D	TON					
0051	715-09064	193.000	11.50000	2,219.50	11.50000	2,219.50	
	VIDEO INSPECTION FOR PIPE	LFT					
0052	715-46040	2.000	1,750.00000	3,500.00	1,350.00000	2,700.00	
	PIPE END SECTION, DIAMETER 36 IN.	EACH					
0053	716-07635	193.000	800.00000	154,400.00	740.00000	142,820.00	
	PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT					



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**Contract ID:** R -43179-A

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**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

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**Project(s):** 200098300ST2, 200112900ST2

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	718-06531 OUTLET PROTECTOR, 3	3.000 EACH	2,000.00000	6,000.00	1,415.00000	4,245.00		
0055	720-45515 MANHOLE, D4 MODIFIED	1.000 EACH	13,500.00000	13,500.00	22,175.00000	22,175.00		
0056	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	271.00000	542.00	250.00000	500.00		
0057	801-06206 TEMPORARY PAVEMENT MARKING, 6 IN.	7,239.000 LFT	1.00000	7,239.00	0.35000	2,533.65		
0058	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	2,088.000 LFT	1.80000	3,758.40	3.00000	6,264.00		
0059	801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	142.00000	1,704.00	135.00000	1,620.00		
0060	801-06640 CONSTRUCTION SIGN, A	80.000 EACH	197.00000	15,760.00	175.00000	14,000.00		



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Tabulation of Bids

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**Contract ID:** R -43179-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

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**Contract Time:** 10/14/23 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	801-06645	4.000	105.00000	420.00	130.00000	520.00		
	CONSTRUCTION SIGN, B	EACH						
0062	801-06710	120.000	15.00000	1,800.00	35.00000	4,200.00		
	FLASHING ARROW SIGN	DAY						
0063	801-06775	(1)	166,052.56000	166,052.56	239,300.00000	239,300.00		
	MAINTAINING TRAFFIC	LS						
0064	801-07024	1.000	7,400.00000	7,400.00	7,400.00000	7,400.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0065	801-07118	204.000	14.89000	3,037.56	14.00000	2,856.00		
	BARRICADE, III-A	LFT						
0066	801-08401	400.000	45.00000	18,000.00	75.00000	30,000.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0067	801-12042	30.000	300.00000	9,000.00	700.00000	21,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						



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**Contract ID:** R -43179-A

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**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

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**Project(s):** 200098300ST2, 200112900ST2

**Contract Time:** 10/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	801-12324 LAW ENFORCEMENT OFFICER HRS	200.000	60.00000 12,000.00	60.00000	12,000.00		
0069	801-92448 CONSTRUCTION SIGNS MOBILE DAY	120.000	1.00000 120.00	2.50000	300.00		
0070	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE LFT	3,706.000	0.65000 2,408.90	0.65000	2,408.90		
0071	805-78785 SIGNAL DETECTOR HOUSING EACH	10.000	2,000.00000 20,000.00	2,000.00000	20,000.00		
0072	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	1,261.000	13.50000 17,023.50	13.50000	17,023.50		
0073	808-06716 LINE, REMOVE LFT	310.000	1.15000 356.50	3.00000	930.00		
0074	808-09381 RETRO-REFLECTIVITY TESTING LS	(1)	2,500.00000 2,500.00	3,500.00000	3,500.00		





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**Contract ID:** R -43179-A

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**District(s):** Fort Wayne

**Call Order:** 441

**Project(s):** 200098300ST2, 200112900ST2

**Contract Time:** 10/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0075	808-11650 404.000 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN. LFT	3.98000	1,607.92	2.00000	808.00		
0076	808-12032 28,670.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.63000	18,062.10	0.20000	5,734.00		
0077	808-12667 1,393.000 LINE THERMOPLASTIC SOLID WHITE 10 IN. LFT	2.06000	2,869.58	1.50000	2,089.50		
0078	808-12849 116.000 LINE, THERMOPLASTIC, DOTTED, YELLOW, 6 IN. LFT	3.67000	425.72	2.00000	232.00		
0079	808-12858 1,968.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN. LFT	2.06000	4,054.08	1.50000	2,952.00		
0080	808-75043 13,113.000 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT	0.76000	9,965.88	1.00000	13,113.00		
0081	808-75247 8,146.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT	0.76000	6,190.96	1.00000	8,146.00		



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Tabulation of Bids

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**Contract ID:** R -43179-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 441

**Project(s):** 200098300ST2, 200112900ST2

**Contract Time:** 10/14/23 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0082	808-75260	253.000	4.54000	1,148.62	7.00000	1,771.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0083	808-75278	540.000	4.54000	2,451.60	7.00000	3,780.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0084	808-75297	574.000	9.54000	5,475.96	12.00000	6,888.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0085	808-75320	21.000	155.00000	3,255.00	200.00000	4,200.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0086	808-75996	349.000	17.00000	5,933.00	15.00000	5,235.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Tabulation of Bids

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**Contract ID:** R -43179-A

**Counties:** ALLEN

**Letting Date:** January 19, 2023

**District(s):** Fort Wayne

**Call Order:** 441

**Project(s):** 200098300ST2, 200112900ST2

**Contract Time:** 10/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0087	808-75998	230.000	36.80000	8,464.00	45.00000	10,350.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0088	808-96075	3,530.000	1.17000	4,130.10	1.10000	3,883.00		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0089	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0090	205-12108	110.000	1.00000	110.00	1.00000	110.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0091	205-12616	(1)	500.00000	500.00	5,000.00000	5,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0092	205-12618	(1)	2,900.00000	2,900.00	2,900.00000	2,900.00		
	SWQCP PREPARATION	LS						



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**Contract ID:** R -43179-A

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**Project(s):** 200098300ST2, 200112900ST2

**Contract Time:** 10/14/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0093	207-09935 1,028.000	42.00000	43,176.00	27.00000	27,756.00		
SUBGRADE TREATMENT, TYPE IC							
<b>Section Totals:</b>			\$2,061,582.00		\$2,540,069.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,061,582.00		\$2,540,069.00		
<b>Contract Item Totals</b>			<b>\$2,061,582.00</b>		<b>\$2,540,069.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$2,061,582.00</b>		<b>\$2,540,069.00</b>		

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

**Contract ID:** R -43580-A

**Counties:** BARTHOLOMEW, MONROE

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 451

**Project(s):** 210005500ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1) CONSTRUCTION ENGINEERING	9,758.19000	9,758.19	15,000.00000	15,000.00		
0002	107-09367	2.000 INSPECTION HOLE, 3 FT DEEP OR LESS	1,318.67000	2,637.34	1,800.00000	3,600.00		
0003	109-08359	1.000 LIQUIDATED DAMAGES	1.00000	1.00	1.00000	1.00		
0004	109-08360	1.000 CONTRACT LIENS	1.00000	1.00	1.00000	1.00		
0005	109-08443	1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00	1.00000	1.00		
0006	109-08444	1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00	1.00000	1.00		
0007	109-09489	1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.00000	1.00	1.00000	1.00		



February 24, 2023

Tabulation of Bids

**Contract ID:** R -43580-A

**Counties:** BARTHOLOMEW, MONROE

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 451

**Project(s):** 210005500ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	56,500.00000	56,500.00	80,000.00000	80,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-52710	463.000	35.00000	16,205.00	92.00000	42,596.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0011	203-02000	4.600	320.00000	1,472.00	450.00000	2,070.00		
	EXCAVATION, COMMON	CYS						
0012	203-02055	12.000	265.00000	3,180.00	450.00000	5,400.00		
	EMBANKMENT	CYS						
0013	205-12108	1,200.000	1.00000	1,200.00	1.00000	1,200.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



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Tabulation of Bids

**Contract ID:** R -43580-A

**Counties:** BARTHOLOMEW, MONROE

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 451

**Project(s):** 210005500ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12616	(1)	1,500.00000	1,500.00	912.00000	912.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015	306-08043	108.000	35.00000	3,780.00	81.00000	8,748.00		
	MILLING, TRANSITION	SYS						
0016	402-07452	30.000	650.00000	19,500.00	774.00000	23,220.00		
	HMA WEDGE AND LEVEL, TYPE C	TON						
0017	604-06070	160.100	135.00000	21,613.50	175.00000	28,017.50		
	SIDEWALK, CONCRETE	SYS						
0018	604-07092	22.300	130.00000	2,899.00	371.00000	8,273.30		
	BED COURSE MATERIAL	TON						
0019	604-08086	226.000	240.00000	54,240.00	279.00000	63,054.00		
	CURB RAMP, CONCRETE	SYS						
0020	604-12083	42.400	410.00000	17,384.00	581.00000	24,634.40		
	DETECTABLE WARNING SURFACES	SYS						



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Tabulation of Bids

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**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 451

**Project(s):** 210005500ST5

**Contract Time:** 08/31/23 COMPLETION DATE

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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	605-06120	10.000	59.00000	590.00	197.00000	1,970.00		
	CURB, CONCRETE	LFT						
0022	605-06144	400.000	59.00000	23,600.00	129.00000	51,600.00		
	CURB AND GUTTER, A, CONCRETE	LFT						
0023	621-01004	2.000	527.47000	1,054.94	1,500.00000	3,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0024	621-06560	206.000	13.19000	2,717.14	5.00000	1,030.00		
	MULCHED SEEDING U	SYS						
0025	621-06570	15.000	135.00000	2,025.00	389.00000	5,835.00		
	TOPSOIL	CYS						
0026	628-11976	2.000	500.00000	1,000.00	1,850.00000	3,700.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0027	628-12683	12.000	850.00000	10,200.00	5,550.00000	66,600.00		
	FIELD OFFICE, D	MOS						





February 24, 2023

Tabulation of Bids

**Contract ID:** R -43580-A

**Counties:** BARTHOLOMEW, MONROE

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 451

**Project(s):** 210005500ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	720-94840	2.000	550.00000	1,100.00	1,250.00000	2,500.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0029	801-06209	1,324.000	2.97000	3,932.28	20.00000	26,480.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK	LFT						
0030	801-06209	650.000	2.97000	1,930.50	20.00000	13,000.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , WHITE	LFT						
0031	801-06640	49.000	220.00000	10,780.00	274.00000	13,426.00		
	CONSTRUCTION SIGN, A	EACH						
0032	801-06710	30.000	32.97000	989.10	29.00000	870.00		
	FLASHING ARROW SIGN	DAY						
0033	801-06775	(1)	53,500.00000	53,500.00	114,802.60000	114,802.60		
	MAINTAINING TRAFFIC	LS						
0034	801-11642	4.000	5,274.70000	21,098.80	5,900.00000	23,600.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



February 24, 2023

Tabulation of Bids

Page 6 of 8

**Contract ID:** R -43580-A

**Counties:** BARTHOLOMEW, MONROE

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 451

**Project(s):** 210005500ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	805-01300	3.000	659.34000	1,978.02	1,125.00000	3,375.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0036	805-01842	4.000	1,978.01000	7,912.04	2,700.00000	10,800.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0037	805-01843	1.000	494.50000	494.50	2,050.00000	2,050.00		
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0038	805-01844	511.000	42.20000	21,564.20	45.50000	23,250.50		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0039	805-02150	2.000	956.04000	1,912.08	1,215.00000	2,430.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0040	805-02645	13.000	1,450.54000	18,857.02	1,925.00000	25,025.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0041	805-05405	12.000	857.14000	10,285.68	1,450.00000	17,400.00		
	SIGNAL POLE, PEDESTAL, 4 FT	EACH						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -43580-A

**Counties:** BARTHOLOMEW, MONROE

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 451

**Project(s):** 210005500ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	805-05405 SIGNAL POLE, PEDESTAL, 4 FT , MODIFIED	1.000 EACH	1,021.97000	1,021.97	1,450.00000	1,450.00		
0043	805-11817 PEDESTRIAN PUSH BUTTON, APS	17.000 EACH	1,516.48000	25,780.16	1,600.00000	27,200.00		
0044	805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	5,171.000 LFT	3.96000	20,477.16	3.00000	15,513.00		
0045	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	340.000 LFT	4.48000	1,523.20	4.00000	1,360.00		
0046	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	1,020.000 LFT	3.96000	4,039.20	3.00000	3,060.00		
0047	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	1,896.000 LFT	15.82000	29,994.72	10.65000	20,192.40		



February 24, 2023

Tabulation of Bids

Page 8 of 8

**Contract ID:** R -43580-A

**Counties:** BARTHOLOMEW, MONROE

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 451

**Project(s):** 210005500ST5

**Contract Time:** 08/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0048	808-06368	1,329.000	10.55000	14,020.95	4.70000	6,246.30	
	TRANSVERSE MARKING, REMOVE	LFT					
0049	808-75297	100.000	15.82000	1,582.00	10.65000	1,065.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0050	808-75320	2.000	329.67000	659.34	219.00000	438.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
<b>Section Totals:</b>			\$508,495.03		\$796,000.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$508,495.03		\$796,000.00		
<b>Contract Item Totals</b>			<b>\$508,495.03</b>		<b>\$796,000.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$508,495.03</b>		<b>\$796,000.00</b>		

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 9

**Contract ID:** R -44223-B

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 475

**Project(s):** 220000900ST4

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -44223-B

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 475

**Project(s):** 220000900ST4

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-12655	116,000.000	1.00000	116,000.00	1.00000	116,000.00		
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						
0009	202-02278	20.000	430.00000	8,600.00	119.30000	2,386.00		
	CURB, CONCRETE, REMOVE	LFT						
0010	202-52710	20.000	430.00000	8,600.00	119.30000	2,386.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0011	203-02000	10.000	800.00000	8,000.00	340.00000	3,400.00		
	EXCAVATION, COMMON	CYS						
0012	301-12232	20.000	500.00000	10,000.00	400.00000	8,000.00		
	COMPACTED AGGREGATE NO. 5	CYS						
0013	302-06464	30.000	450.00000	13,500.00	435.00000	13,050.00		
	SUBBASE FOR PCCP	CYS						
0014	302-07455	30.000	450.00000	13,500.00	375.00000	11,250.00		
	DENSE GRADED SUBBASE	CYS						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -44223-B

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 475

**Project(s):** 220000900ST4

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0015	303-01180	50.000	250.00000	12,500.00	188.00000	9,400.00	
COMPACTED AGGREGATE NO. 53		TON					
0016	303-07449	50.000	250.00000	12,500.00	171.50000	8,575.00	
COMPACTED AGGREGATE NO. 73		TON					
0017	304-12625	100.000	750.00000	75,000.00	800.00000	80,000.00	
HMA PATCHING FULL DEPTH, TYPE C		TON					
0018	304-12626	100.000	765.00000	76,500.00	800.00000	80,000.00	
HMA PATCHING PARTIAL, DEPTH TYPE C		TON					
0019	306-08034	3,500.000	20.00000	70,000.00	27.00000	94,500.00	
MILLING, ASPHALT, 1 1/2 IN.		SYS					
0020	401-07328	220.000	410.00000	90,200.00	455.00000	100,100.00	
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON					
0021	401-10258	2,600.000	0.50000	1,300.00	3.50000	9,100.00	
JOINT ADHESIVE, SURFACE		LFT					



February 24, 2023

Tabulation of Bids

**Contract ID:** R -44223-B

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 475

**Project(s):** 220000900ST4

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0022	401-11785	2,600.000	0.50000	1,300.00	1.15000	2,990.00	
	LIQUID ASPHALT SEALANT	LFT					
0023	402-07452	75.000	515.00000	38,625.00	436.50000	32,737.50	
	HMA WEDGE AND LEVEL, TYPE C	TON					
0024	402-07787	70.000	525.00000	36,750.00	436.50000	30,555.00	
	HMA WEDGE AND LEVEL, TYPE D	TON					
0025	406-05520	2.000	3,000.00000	6,000.00	1,427.55000	2,855.10	
	ASPHALT FOR TACK COAT	TON					
0026	408-12028	1.000	4,500.00000	4,500.00	22,235.00000	22,235.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0027	503-03489	50.000	200.00000	10,000.00	108.95000	5,447.50	
	RETROFITTED TIE BARS	EACH					
0028	503-05240	72.000	150.00000	10,800.00	155.00000	11,160.00	
	D-1 CONTRACTION JOINT	LFT					
0029	506-06333	60.000	750.00000	45,000.00	1,550.00000	93,000.00	
	PCCP PATCHING, FULL DEPTH	SYS					





February 24, 2023

Tabulation of Bids

**Contract ID:** R -44223-B

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 475

**Project(s):** 220000900ST4

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0030	506-06334	60.000	950.00000	57,000.00	2,400.00000	144,000.00	
	PCCP PATCHING, PARTIAL DEPTH	SYS					
0031	507-07505	20.000	250.00000	5,000.00	455.00000	9,100.00	
	RETROFIT LOAD TRANSFER	EACH					
0032	507-08269	1,500.000	6.00000	9,000.00	5.46000	8,190.00	
	CRACKS IN PCCP, FILLED	LFT					
0033	507-08272	1,500.000	6.00000	9,000.00	5.46000	8,190.00	
	JOINTS IN PCCP, SAW AND SEAL	LFT					
0034	509-12191	100.000	500.00000	50,000.00	616.50000	61,650.00	
	JOINT REPAIR, PARTIAL DEPTH	SFT					
0035	509-12192	100.000	350.00000	35,000.00	786.75000	78,675.00	
	JOINT REPAIR, BOTTOM-HALF	SFT					
0036	604-06070	1.000	2,150.00000	2,150.00	1,140.00000	1,140.00	
	SIDEWALK, CONCRETE	SYS					
0037	604-08086	15.000	1,240.00000	18,600.00	945.00000	14,175.00	
	CURB RAMP, CONCRETE	SYS					



February 24, 2023

Tabulation of Bids

**Contract ID:** R -44223-B

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 475

**Project(s):** 220000900ST4

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ, PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	604-12083	1.000	285.00000	285.00	445.00000	445.00		
	DETECTABLE WARNING SURFACES	SYS						
0039	604-12084	1.000	1,440.00000	1,440.00	4,275.00000	4,275.00		
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0040	605-01870	15.000	800.00000	12,000.00	175.00000	2,625.00		
	CURB, CONCRETE A	LFT						
0041	628-09403	18.000	2,500.00000	45,000.00	3,000.00000	54,000.00		
	FIELD OFFICE, C	MOS						
0042	628-11976	1.000	1,500.00000	1,500.00	2,380.00000	2,380.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0043	801-06640	10.000	210.00000	2,100.00	196.00000	1,960.00		
	CONSTRUCTION SIGN, A	EACH						
0044	801-06645	10.000	110.00000	1,100.00	105.00000	1,050.00		
	CONSTRUCTION SIGN, B	EACH						
0045	801-06710	5.000	18.00000	90.00	17.00000	85.00		
	FLASHING ARROW SIGN	DAY						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -44223-B

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 475

**Project(s):** 220000900ST4

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	801-11642	2.000	4,100.00000	8,200.00	3,888.00000	7,776.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0047	801-12042	5.000	190.00000	950.00	900.00000	4,500.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0048	801-12440	150,000.000	1.00000	150,000.00	1.00000	150,000.00		
	MAINTAINING TRAFFIC, IDIQ	DOL						
0049	808-06711	1,320.000	0.40000	528.00	2.00000	2,640.00		
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0050	808-06712	1,320.000	0.40000	528.00	2.00000	2,640.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0051	808-06713	5,280.000	0.38000	2,006.40	2.00000	10,560.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0052	808-06714	5,280.000	0.38000	2,006.40	2.00000	10,560.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -44223-B

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 475

**Project(s):** 220000900ST4

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:
0053	808-10031	1,320.000	0.72000	950.40	3.00000	3,960.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0054	808-10033	5,280.000	0.64000	3,379.20	3.00000	15,840.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0055	808-10034	5,280.000	0.64000	3,379.20	3.00000	15,840.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0056	808-10036	1,320.000	0.72000	950.40	3.00000	3,960.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0057	808-75996	10.000	200.00000	2,000.00	305.10000	3,051.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0058	808-75998	10.000	300.00000	3,000.00	100.00000	1,000.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -44223-B

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** LaPorte

**Call Order:** 475

**Project(s):** 220000900ST4

**Contract Time:** 12/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION					
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$1,096,325.00		\$1,363,401.10		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,096,325.00		\$1,363,401.10		
<b>Contract Item Totals</b>				<b>\$1,096,325.00</b>		<b>\$1,363,401.10</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$1,096,325.00</b>		<b>\$1,363,401.10</b>		

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

**Contract ID:** R -44225-A

**Counties:** PARKE

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 481

**Project(s):** 220016200ST1, 220016300ST1

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	6,500.00000	6,500.00	12,000.00000	12,000.00		
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00		
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00		
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00		
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00		
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00		
0007	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00	1.00000	1.00		



February 24, 2023

Tabulation of Bids

**Contract ID:** R -44225-A

**Counties:** PARKE

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 481

**Project(s):** 220016200ST1, 220016300ST1

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0009	110-01001	(1)	11,469.69000	11,469.69	43,500.00000	43,500.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	202-52710	18.000	38.00000	684.00	300.00000	5,400.00			
	SIDEWALK CONCRETE, REMOVE	SYS							
0011	207-08264	117.000	22.00000	2,574.00	40.00000	4,680.00			
	SUBGRADE TREATMENT, TYPE II	SYS							
0012	207-12151	3,602.000	55.00000	198,110.00	45.00000	162,090.00			
	SUBGRADE TREATMENT, TYPE IVA	SYS							
0013	303-07449	200.000	50.00000	10,000.00	80.00000	16,000.00			
	COMPACTED AGGREGATE NO. 73	TON							
0014	304-07493	27.000	175.00000	4,725.00	500.00000	13,500.00			
	WIDENING WITH HMA, TYPE B	TON							



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Tabulation of Bids

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**Contract ID:** R -44225-A

**Counties:** PARKE

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 481

**Project(s):** 220016200ST1, 220016300ST1

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	304-12623 1,010.000 HMA PATCHING FULL DEPTH, TYPE B TON	175.00000	176,750.00	318.00000	321,180.00		
0016	306-08043 300.000 MILLING, TRANSITION SYS	3.00000	900.00	18.00000	5,400.00		
0017	306-08432 425.000 MILLING, APPROACH SYS	8.00000	3,400.00	12.00000	5,100.00		
0018	306-08599 10,235.000 MILLING, ASPHALT, 1/2 IN. SYS	3.00000	30,705.00	6.00000	61,410.00		
0019	401-07321 848.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON	135.00000	114,480.00	172.00000	145,856.00		
0020	401-10258 3,610.000 JOINT ADHESIVE, SURFACE LFT	1.00000	3,610.00	1.75000	6,317.50		
0021	401-11785 3,610.000 LIQUID ASPHALT SEALANT LFT	1.00000	3,610.00	0.75000	2,707.50		
0022	406-05520 5.000 ASPHALT FOR TACK COAT TON	850.00000	4,250.00	1.00000	5.00		





February 24, 2023

Tabulation of Bids

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**Contract ID:** R -44225-A

**Counties:** PARKE

**Letting Date:** January 19, 2023

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**Project(s):** 220016200ST1, 220016300ST1

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTITUTION AND PARK ROAD MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	408-12028	2.000	5,000.00000	10,000.00	3,200.00000	6,400.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0024	604-06070	18.000	300.00000	5,400.00	375.00000	6,750.00		
	SIDEWALK, CONCRETE	SYS						
0025	610-07487	36.000	200.00000	7,200.00	600.00000	21,600.00		
	HMA FOR APPROACHES, TYPE B	TON						
0026	621-06575	14.000	240.00000	3,360.00	240.00000	3,360.00		
	SODDING, NURSERY	SYS						
0027	628-09403	9.000	3,500.00000	31,500.00	2,500.00000	22,500.00		
	FIELD OFFICE, C	MOS						
0028	628-11729	1.000	800.00000	800.00	435.79000	435.79		
	CELLULAR TELEPHONE, TYPE A	EACH						
0029	628-11730	1.000	100.00000	100.00	506.29000	506.29		
	CELLULAR TELEPHONE, TYPE B	EACH						



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**Contract ID:** R -44225-A

**Counties:** PARKE

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 481

**Project(s):** 220016200ST1, 220016300ST1

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTITUTION AND PARK ROAD MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0031	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0032	628-11781	18.000	150.00000	2,700.00	140.07000	2,521.26		
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0033	628-11976	1.000	1,500.00000	1,500.00	405.00000	405.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0034	628-11977	1.000	1,500.00000	1,500.00	1,800.00000	1,800.00		
	COMPUTER SYSTEM	EACH						
0035	628-12685	9.000	100.00000	900.00	152.04000	1,368.36		
	TELEPHONE SERVICE, A	MOS						
0036	801-04308	2.000	416.00000	832.00	416.00000	832.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -44225-A

**Counties:** PARKE

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 481

**Project(s):** 220016200ST1, 220016300ST1

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	338.00000 4,056.00	338.00000 4,056.00	4,056.00		
0038	801-06775 MAINTAINING TRAFFIC	(1) LS	50,698.51000 50,698.51	15,310.30000 15,310.30			
0039	801-07119 BARRICADE, III-B	55.000 LFT	24.00000 1,320.00	24.00000 1,320.00			
0040	808-12273 TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	192.000 LFT	7.90000 1,516.80	10.00000 1,920.00			
0041	808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL	1.000 EACH	840.00000 840.00	1,218.00000 1,218.00			
<b>Section Totals:</b>				\$696,000.00	\$897,458.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$696,000.00	\$897,458.00		
<b>Contract Item Totals</b>				<b>\$696,000.00</b>	<b>\$897,458.00</b>		
<b>Contract Time Totals</b>							



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -44225-A

**Counties:** PARKE

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 481

**Project(s):** 220016200ST1, 220016300ST1

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$696,000.00**

**\$897,458.00**

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 11

**Contract ID:** R -44345-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 491

**Project(s):** 220047600ST5

**Contract Time:** 03/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID				(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0002	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0003	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		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	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -44345-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 491

**Project(s):** 220047600ST5

**Contract Time:** 03/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-12655	70,000.000	1.00000	70,000.00	1.00000	70,000.00	1.00000	70,000.00
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						
0009	202-02240	800.000	47.00000	37,600.00	40.00000	32,000.00	50.00000	40,000.00
	PAVEMENT REMOVAL	SYS						
0010	202-02278	25.000	23.00000	575.00	25.00000	625.00	75.00000	1,875.00
	CURB, CONCRETE, REMOVE	LFT						
0011	202-52710	60.000	27.00000	1,620.00	37.00000	2,220.00	125.00000	7,500.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0012	203-02000	50.000	123.00000	6,150.00	60.00000	3,000.00	110.00000	5,500.00
	EXCAVATION, COMMON	CYS						
0013	203-02055	50.000	121.00000	6,050.00	70.00000	3,500.00	185.00000	9,250.00
	EMBANKMENT	CYS						
0014	207-12151	800.000	79.00000	63,200.00	95.00000	76,000.00	106.00000	84,800.00
	SUBGRADE TREATMENT, TYPE IVA	SYS						
0015	214-11796	800.000	1.50000	1,200.00	4.24000	3,392.00	6.10000	4,880.00
	GEOGRID, TYPE IB	SYS						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -44345-A

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**Project(s):** 220047600ST5

**Contract Time:** 03/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	IDIQ, PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	302-06464 SUBBASE FOR PCCP CYS	220.00000	19,800.00	160.00000	14,400.00	195.00000	17,550.00
0017	302-07455 DENSE GRADED SUBBASE CYS	178.00000	8,900.00	160.00000	8,000.00	210.00000	10,500.00
0018	303-01180 COMPACTED AGGREGATE NO. 53 TON	90.00000	18,000.00	95.00000	19,000.00	93.00000	18,600.00
0019	304-07494 WIDENING WITH HMA, TYPE C TON	315.00000	7,875.00	270.00000	6,750.00	275.00000	6,875.00
0020	304-07789 WIDENING WITH HMA, TYPE D TON	335.00000	8,375.00	270.00000	6,750.00	285.00000	7,125.00
0021	304-12625 HMA PATCHING FULL DEPTH, TYPE C TON	246.00000	123,000.00	375.00000	187,500.00	415.00000	207,500.00
0022	304-12626 HMA PATCHING PARTIAL, DEPTH TYPE C TON	262.00000	157,200.00	305.00000	183,000.00	405.00000	243,000.00



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Tabulation of Bids

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**Contract ID:** R -44345-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 491

**Project(s):** 220047600ST5

**Contract Time:** 03/01/24 COMPLETION DATE

**Min:**

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**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID				(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	304-12627	320.000		266.00000	85,120.00	385.00000	123,200.00	440.00000	140,800.00
	HMA PATCHING FULL DEPTH, TYPE D		TON						
0024	304-12628	320.000		277.00000	88,640.00	342.00000	109,440.00	550.00000	176,000.00
	HMA PATCHING PARTIAL DEPTH, TYPE D		TON						
0025	306-08034	3,000.000		6.50000	19,500.00	5.70000	17,100.00	8.00000	24,000.00
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0026	306-08036	3,000.000		6.50000	19,500.00	5.90000	17,700.00	8.10000	24,300.00
	MILLING, ASPHALT, 2 IN.		SYS						
0027	306-08043	125.000		22.00000	2,750.00	14.00000	1,750.00	45.00000	5,625.00
	MILLING, TRANSITION		SYS						
0028	306-08432	600.000		15.00000	9,000.00	9.00000	5,400.00	35.00000	21,000.00
	MILLING, APPROACH		SYS						
0029	401-07328	600.000		148.00000	88,800.00	150.00000	90,000.00	240.00000	144,000.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0030	401-10258	6,000.000		1.10000	6,600.00	1.50000	9,000.00	1.00000	6,000.00
	JOINT ADHESIVE, SURFACE		LFT						





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Tabulation of Bids

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**Contract ID:** R -44345-A

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**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>IDIQ, PAVEMENT PATCHING</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0031	401-11785	6,000.000	0.50000	3,000.00	0.60000	3,600.00	0.95000	5,700.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0032	402-07452	100.000	195.00000	19,500.00	160.00000	16,000.00	310.00000	31,000.00
	HMA WEDGE AND LEVEL, TYPE C	TON						
0033	406-05520	12.000	650.00000	7,800.00	650.00000	7,800.00	1,100.00000	13,200.00
	ASPHALT FOR TACK COAT	TON						
0034	408-12028	5.000	5,000.00000	25,000.00	6,000.00000	30,000.00	8,000.00000	40,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0035	503-03489	60.000	85.00000	5,100.00	125.00000	7,500.00	65.00000	3,900.00
	RETROFITTED TIE BARS	EACH						
0036	503-05240	90.000	45.00000	4,050.00	50.00000	4,500.00	37.00000	3,330.00
	D-1 CONTRACTION JOINT	LFT						
0037	503-12479	25.000	225.00000	5,625.00	55.00000	1,375.00	100.00000	2,500.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -44345-A

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**Project(s):** 220047600ST5

**Contract Time:** 03/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>IDIQ, PAVEMENT PATCHING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0038	506-06333	690.000	312.00000	215,280.00	365.00000	251,850.00	430.00000	296,700.00
	PCCP PATCHING, FULL DEPTH	SYS						
0039	506-06334	500.000	262.00000	131,000.00	215.00000	107,500.00	570.00000	285,000.00
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0040	507-08269	3,168.000	2.25000	7,128.00	3.00000	9,504.00	1.50000	4,752.00
	CRACKS IN PCCP, FILLED	LFT						
0041	507-08272	3,000.000	2.25000	6,750.00	5.00000	15,000.00	1.50000	4,500.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0042	604-06070	6.000	545.00000	3,270.00	500.00000	3,000.00	450.00000	2,700.00
	SIDEWALK, CONCRETE	SYS						
0043	604-08086	35.000	430.00000	15,050.00	450.00000	15,750.00	510.00000	17,850.00
	CURB RAMP, CONCRETE	SYS						
0044	604-12083	3.000	450.00000	1,350.00	350.00000	1,050.00	285.00000	855.00
	DETECTABLE WARNING SURFACES	SYS						



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Tabulation of Bids

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**Contract ID:** R -44345-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 491

**Project(s):** 220047600ST5

**Contract Time:** 03/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>IDIQ, PAVEMENT PATCHING</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0045	604-12084	3.000	900.00000	2,700.00	909.00000	2,727.00	290.00000	870.00
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0046	605-01870	80.000	119.00000	9,520.00	130.00000	10,400.00	100.00000	8,000.00
	CURB, CONCRETE A	LFT						
0047	606-12400	3,000.000	2.50000	7,500.00	3.60000	10,800.00	4.30000	12,900.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0048	610-07488	100.000	255.00000	25,500.00	300.00000	30,000.00	300.00000	30,000.00
	HMA FOR APPROACHES, TYPE C	TON						
0049	703-06029	108.000	3.50000	378.00	3.00000	324.00	20.00000	2,160.00
	REINFORCING BARS, EPOXY COATED	LBS						
0050	720-12798	2.000	2,000.00000	4,000.00	750.00000	1,500.00	1,900.00000	3,800.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0051	801-06203	3,168.000	1.00000	3,168.00	1.00000	3,168.00	1.80000	5,702.40
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -44345-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 491

**Project(s):** 220047600ST5

**Contract Time:** 03/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	801-06207	3,168.000	3.00000	9,504.00	1.00000	3,168.00	2.20000	6,969.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0053	801-06640	25.000	195.00000	4,875.00	300.00000	7,500.00	250.00000	6,250.00
	CONSTRUCTION SIGN, A	EACH						
0054	801-06710	100.000	25.00000	2,500.00	500.00000	50,000.00	15.00000	1,500.00
	FLASHING ARROW SIGN	DAY						
0055	801-07024	2.000	9,700.00000	19,400.00	4,500.00000	9,000.00	8,300.00000	16,600.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0056	801-08401	150.000	130.00000	19,500.00	50.00000	7,500.00	145.00000	21,750.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0057	801-11642	8.000	4,500.00000	36,000.00	700.00000	5,600.00	5,000.00000	40,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0058	801-12042	20.000	1,020.00000	20,400.00	500.00000	10,000.00	1,500.00000	30,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						



February 24, 2023

Tabulation of Bids

**Contract ID:** R -44345-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 491

**Project(s):** 220047600ST5

**Contract Time:** 03/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID				(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	801-12324	20.000		60.00000	1,200.00	60.00000	1,200.00	60.00000	1,200.00
	LAW ENFORCEMENT OFFICER		HRS						
0060	801-12440	70,000.000		1.00000	70,000.00	1.00000	70,000.00	1.00000	70,000.00
	MAINTAINING TRAFFIC, IDIQ		DOL						
0061	801-12652	5.000		2,500.00000	12,500.00	2,000.00000	10,000.00	3,300.00000	16,500.00
	QUEUE TRUCK		DAY						
0062	805-78470	1,800.000		3.00000	5,400.00	3.00000	5,400.00	3.00000	5,400.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0063	805-78510	600.000		4.50000	2,700.00	4.50000	2,700.00	4.50000	2,700.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0064	805-78795	600.000		21.00000	12,600.00	21.00000	12,600.00	21.00000	12,600.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -44345-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 491

**Project(s):** 220047600ST5

**Contract Time:** 03/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 1	IDIQ, PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0065	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	5.000	120.00000	600.00	150.00000	750.00	350.00000	1,750.00
0066	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	120.000	5.95000	714.00	15.00000	1,800.00	25.00000	3,000.00
0067	808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	2,600.000	1.50000	3,900.00	1.00000	2,600.00	1.70000	4,420.00
0068	808-75002 LINE, PAINT, BROKEN, WHITE, 6 IN.	2,600.000	1.50000	3,900.00	1.00000	2,600.00	1.70000	4,420.00
0069	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	5,280.000	1.25000	6,600.00	1.00000	5,280.00	1.70000	8,976.00
0070	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	250.000	1.25000	312.50	10.00000	2,500.00	5.00000	1,250.00



February 24, 2023

Tabulation of Bids

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**Contract ID:** R -44345-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 491

**Project(s):** 220047600ST5

**Contract Time:** 03/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) PAUL H ROHE COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		Cat Alt Set:		LCC:	
0071	808-75047	5,280.000		1.25000	6,600.00	1.00000	5,280.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT				1.70000	8,976.00
0072	808-75996	5.000		400.00000	2,000.00	8.00000	40.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH				115.00000	575.00
0073	808-75998	5.000		795.00000	3,975.00	80.00000	400.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH				225.00000	1,125.00
<b>Section Totals:</b>					\$1,597,311.50		\$1,739,000.00
<b>Life Cycle Costs:</b>							\$2,318,068.00
<b>Section Total with LCC:</b>					\$1,597,311.50		\$1,739,000.00
<b>Contract Item Totals</b>					<b>\$1,597,311.50</b>		<b>\$1,739,000.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>					<b>\$1,597,311.50</b>		<b>\$1,739,000.00</b>

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 10

**Contract ID:** T -42411-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Seymour, Vincennes

**Call Order:** 855

**Project(s):** 190188800ST7

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID			(1) HUMMEL ELECTRIC INC		(2) RAGLE, INC.		(3) HOOSIER COMPANY INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00	16,908.00000	16,908.00
	CONSTRUCTION	LS						
	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	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						





February 24, 2023

Tabulation of Bids

**Contract ID:** T -42411-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Seymour, Vincennes

**Call Order:** 855

**Project(s):** 190188800ST7

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID			(1) HUMMEL ELECTRIC INC		(2) RAGLE, INC.		(3) HOOSIER COMPANY INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001	(1)	254,364.10000	254,364.10	260,000.00000	260,000.00	517,880.00000	517,880.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	5,100.00000	5,100.00	100,000.00000	100,000.00	57,421.00000	57,421.00
	CLEARING RIGHT OF WAY	LS						
0009	202-82065	7.000	950.00000	6,650.00	1,250.00000	8,750.00	1,956.00000	13,692.00
	SIGN CIRCUITRY BOX TRUSS, REMOVE	EACH						
0010	202-93741	3.000	500.00000	1,500.00	300.00000	900.00	1,127.00000	3,381.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0011	202-97079	12.000	3,100.00000	37,200.00	3,000.00000	36,000.00	5,000.00000	60,000.00
	GRAVEL BARREL ARRAY, REMOVE	EACH						
0012	202-99626	15.000	3,660.00000	54,900.00	1,800.00000	27,000.00	6,500.00000	97,500.00
	FOUNDATION FOR SIGNING, REMOVE	EACH						
0013	205-12108	30,250.000	1.00000	30,250.00	1.00000	30,250.00	1.00000	30,250.00
	STORMWATER MANAGEMENT BUDGET	DOL						



February 24, 2023

Tabulation of Bids

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**Counties:** VARIOUS

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**Call Order:** 855

**Project(s):** 190188800ST7

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID			(1) HUMMEL ELECTRIC INC		(2) RAGLE, INC.		(3) HOOSIER COMPANY INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12616	(1)	15,500.00000	15,500.00	5,000.00000	5,000.00	5,636.00000	5,636.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015	601-02241	535.000	10.60000	5,671.00	9.00000	4,815.00	3.40000	1,819.00
	GUARDRAIL, REMOVE	LFT						
0017	601-12281	732.000	24.80000	18,153.60	21.00000	15,372.00	45.10000	33,013.20
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0018	601-12289	4.000	1,120.00000	4,480.00	950.00000	3,800.00	1,691.00000	6,764.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0019	601-12294	10.000	1,760.00000	17,600.00	1,500.00000	15,000.00	2,593.00000	25,930.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0020	601-94689	6.000	3,480.00000	20,880.00	2,950.00000	17,700.00	3,832.00000	22,992.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0021	801-06203	14,230.000	1.10000	15,653.00	0.98000	13,945.40	1.40000	19,922.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						



February 24, 2023

Tabulation of Bids

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**Contract ID:** T -42411-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Seymour, Vincennes

**Call Order:** 855

**Project(s):** 190188800ST7

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID			(1) HUMMEL ELECTRIC INC		(2) RAGLE, INC.		(3) HOOSIER COMPANY INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	801-06640	740.000	288.00000	213,120.00	245.00000	181,300.00	282.00000	208,680.00
	CONSTRUCTION SIGN, A	EACH						
0023	801-06645	166.000	140.00000	23,240.00	120.00000	19,920.00	141.00000	23,406.00
	CONSTRUCTION SIGN, B	EACH						
0024	801-06710	39.000	60.00000	2,340.00	45.00000	1,755.00	56.40000	2,199.60
	FLASHING ARROW SIGN	DAY						
0025	801-06775	(1)	543,000.00000	543,000.00	200,000.00000	200,000.00	283,375.00000	283,375.00
	MAINTAINING TRAFFIC	LS						
0026	801-07024	2.000	28,200.00000	56,400.00	20,000.00000	40,000.00	36,070.00000	72,140.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0027	801-08401	710.000	100.00000	71,000.00	100.00000	71,000.00	240.00000	170,400.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0028	801-12324	34.000	60.00000	2,040.00	60.00000	2,040.00	60.00000	2,040.00
	LAW ENFORCEMENT OFFICER	HRS						
0029	802-04089	40.000	115.00000	4,600.00	140.00000	5,600.00	239.00000	9,560.00
	SIGN, SHEET, REMOVE	EACH						



February 24, 2023

Tabulation of Bids

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**Contract ID:** T -42411-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Seymour, Vincennes

**Call Order:** 855

**Project(s):** 190188800ST7

**Contract Time:** 09/30/24 COMPLETION DATE

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**Max:**

**Contract Description:** SIGNING

Line No / Item ID			(1) HUMMEL ELECTRIC INC		(2) RAGLE, INC.		(3) HOOSIER COMPANY INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	802-04089	17.000	190.00000	3,230.00	200.00000	3,400.00	485.00000	8,245.00
	SIGN, SHEET, REMOVE , FROM SIGNAL SPAN	EACH						
0031	802-04314	49.000	880.00000	43,120.00	3,100.00000	151,900.00	2,025.00000	99,225.00
	SIGN , PANEL MODIFICATION	EACH						
0032	802-04314	37.000	150.00000	5,550.00	150.00000	5,550.00	665.00000	24,605.00
	SIGN , SHEET, ASSEMBLY, REALIGN	EACH						
0033	802-04893	340.000	400.00000	136,000.00	340.00000	115,600.00	501.00000	170,340.00
	REFERENCE POST	EACH						
0034	802-05702	576.000	24.00000	13,824.00	27.00000	15,552.00	31.60000	18,201.60
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0035	802-05703	21.000	58.00000	1,218.00	22.00000	462.00	44.90000	942.90
	SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	LFT						
0036	802-07057	11,355.000	27.00000	306,585.00	40.00000	454,200.00	34.50000	391,747.50
	SIGN, PANEL, WITH LEGEND	SFT						



February 24, 2023

Tabulation of Bids

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**Contract Description:** SIGNING

Line No / Item ID			(1) HUMMEL ELECTRIC INC		(2) RAGLE, INC.		(3) HOOSIER COMPANY INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	802-07059	134.000	128.00000	17,152.00	120.00000	16,080.00	128.00000	17,152.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0038	802-09221	6.000	160,000.00000	960,000.00	150,000.00000	900,000.00	169,491.00000	1,016,946.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						
0039	802-09537	13.000	37,800.00000	491,400.00	40,000.00000	520,000.00	43,960.00000	571,480.00
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						
0040	802-09577	3.000	64,000.00000	192,000.00	60,000.00000	180,000.00	60,625.00000	181,875.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	EACH						
0041	802-09578	1.000	73,000.00000	73,000.00	70,000.00000	70,000.00	68,857.00000	68,857.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	EACH						
0042	802-09581	4.000	21,000.00000	84,000.00	35,000.00000	140,000.00	41,448.00000	165,792.00
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						



February 24, 2023

Tabulation of Bids

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**Contract ID:** T -42411-A

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**Letting Date:** January 19, 2023

**District(s):** Seymour, Vincennes

**Call Order:** 855

**Project(s):** 190188800ST7

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID			(1) HUMMEL ELECTRIC INC		(2) RAGLE, INC.		(3) HOOSIER COMPANY INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	802-09838	273.000	28.00000	7,644.00	40.00000	10,920.00	22.10000	6,033.30
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0044	802-09840	100.000	20.00000	2,000.00	20.00000	2,000.00	26.50000	2,650.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0045	802-12222	46.000	1,600.00000	73,600.00	2,000.00000	92,000.00	2,511.00000	115,506.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0046	802-12223	34.000	2,000.00000	68,000.00	3,000.00000	102,000.00	3,272.00000	111,248.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0047	802-12224	18.000	3,000.00000	54,000.00	3,400.00000	61,200.00	4,299.00000	77,382.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C	EACH						
0048	802-74040	19.000	1,650.00000	31,350.00	1,200.00000	22,800.00	1,683.00000	31,977.00
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						
0049	802-74050	18.000	2,100.00000	37,800.00	1,500.00000	27,000.00	1,004.00000	18,072.00
	SIGN, OVERHEAD, REMOVE	EACH						



February 24, 2023

Tabulation of Bids

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**Contract ID:** T -42411-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Seymour, Vincennes

**Call Order:** 855

**Project(s):** 190188800ST7

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID			(1) HUMMEL ELECTRIC INC		(2) RAGLE, INC.		(3) HOOSIER COMPANY INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	802-74055	7.000	5,900.00000	41,300.00	3,500.00000	24,500.00	12,254.00000	85,778.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0051	802-74080	1.000	2,650.00000	2,650.00	4,000.00000	4,000.00	5,120.00000	5,120.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0052	802-76095	43,369.000	5.20000	225,518.80	5.00000	216,845.00	5.60000	242,866.40
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0053	802-76205	58.000	1,200.00000	69,600.00	2,750.00000	159,500.00	1,331.00000	77,198.00
	SIGN MODIFICATION OVERHEAD	EACH						
0054	808-06701	3,558.000	4.00000	14,232.00	1.98000	7,044.84	2.80000	9,962.40
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0055	808-06716	3,558.000	1.18000	4,198.44	0.98000	3,486.84	1.40000	4,981.20
	LINE, REMOVE	LFT						
0056	808-12032	3,558.000	5.82000	20,707.56	4.95000	17,612.10	5.60000	19,924.80
	GROOVING FOR PAVEMENT MARKINGS	LFT						



February 24, 2023

Tabulation of Bids

**Contract ID:** T -42411-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Seymour, Vincennes

**Call Order:** 855

**Project(s):** 190188800ST7

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID			(1) HUMMEL ELECTRIC INC		(2) RAGLE, INC.		(3) HOOSIER COMPANY INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	808-75994	175.000	23.50000	4,112.50	20.00000	3,500.00	28.20000	4,935.00
	PRISMATIC REFLECTOR	EACH						
0058	601-06246	12.000	40,000.00000	480,000.00	37,000.00000	444,000.00	40,579.00000	486,948.00
	IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0059	628-09403	12.000	2,600.00000	31,200.00	2,200.00000	26,400.00	3,454.00000	41,448.00
	FIELD OFFICE, C	MOS						
0060	628-11976	2.000	2,500.00000	5,000.00	1,000.00000	2,000.00	2,818.00000	5,636.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0061	802-09222	1.000	203,000.00000	203,000.00	300,000.00000	300,000.00	203,870.00000	203,870.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE B	EACH						
<b>Section Totals:</b>			\$5,146,639.00		\$5,199,705.18		\$5,971,858.90	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$5,146,639.00		\$5,199,705.18		\$5,971,858.90	
<b>Contract Item Totals</b>			<b>\$5,146,639.00</b>		<b>\$5,199,705.18</b>		<b>\$5,971,858.90</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	





February 24, 2023

Tabulation of Bids

Page 10 of 10

**Contract ID:** T -42411-A

**Letting Date:** January 19, 2023

**Call Order:** 855

**Contract Time:** 09/30/24 COMPLETION DATE

**Contract Description:** SIGNING

**Contract Grand Totals** |

**Counties:** VARIOUS

**District(s):** Seymour, Vincennes

**Project(s):** 190188800ST7

**Min:**

**Max:**

\$5,146,639.00 |

\$5,199,705.18 |

5,971,858.90

( ) indicates item is bid as Lump Sum



February 24, 2023

Tabulation of Bids

Page 1 of 6

**Contract ID:** T -42530-A

**Counties:** JACKSON, LAWRENCE

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 861

**Project(s):** 190201900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	107-09358	12.000	875.00000	10,500.00	310.00000	3,720.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



February 24, 2023

Tabulation of Bids

**Contract ID:** T -42530-A

**Counties:** JACKSON, LAWRENCE

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 861

**Project(s):** 190201900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001	(1)	140,000.00000	140,000.00	208,000.00000	208,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-02250	8.000	450.69000	3,605.52	1,400.00000	11,200.00		
	TREE 10 IN., REMOVE	EACH						
0009	201-02255	2.000	901.37000	1,802.74	2,700.00000	5,400.00		
	TREE 18 IN., REMOVE	EACH						
0010	201-02260	1.000	3,605.48000	3,605.48	6,000.00000	6,000.00		
	TREE 30 IN., REMOVE	EACH						
0011	202-74035	98.000	45.00000	4,410.00	55.00000	5,390.00		
	SIGN, REMOVE	EACH						
0012	203-02070	1,000.000	45.00000	45,000.00	174.00000	174,000.00		
	BORROW	CYS						
0013	203-08607	4,938.000	20.00000	98,760.00	24.00000	118,512.00		
	LINEAR GRADING	LFT						
0014	205-12108	27,159.000	1.00000	27,159.00	1.00000	27,159.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



February 24, 2023

Tabulation of Bids

Page 3 of 6

**Contract ID:** T -42530-A

**Counties:** JACKSON, LAWRENCE

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 861

**Project(s):** 190201900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) C-TECH CORPORATION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	15,070.26000	15,070.26	26,000.00000	26,000.00		
0016	301-12234 392.000 COMPACTED AGGREGATE NO. 53 CYS	31.50000	12,348.00	168.00000	65,856.00		
0017	601-01846 4.000 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3 EACH	4,050.00000	16,200.00	3,600.00000	14,400.00		
0018	601-02241 8,000.000 GUARDRAIL, REMOVE LFT	26.50000	212,000.00	38.00000	304,000.00		
0019	601-06038 18.000 GUARDRAIL, END TREATMENT, II EACH	8,450.00000	152,100.00	7,900.00000	142,200.00		
0020	601-09238 12.000 HAND DIG GUARDRAIL POST HOLES EACH	175.00000	2,100.00	310.00000	3,720.00		
0021	601-12281 1,519.000 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING LFT	27.00000	41,013.00	44.00000	66,836.00		



February 24, 2023

Tabulation of Bids

Page 4 of 6

**Contract ID:** T -42530-A

**Counties:** JACKSON, LAWRENCE

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 861

**Project(s):** 190201900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	601-12289	70.000	1,150.00000	80,500.00	1,300.00000	91,000.00		
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0023	601-94689	76.000	6,150.00000	467,400.00	4,445.00000	337,820.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0024	611-08232	1.000	325.00000	325.00	240.00000	240.00		
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0025	621-01004	1.000	1,100.00000	1,100.00	1,400.00000	1,400.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026	621-02770	2,000.000	1.70000	3,400.00	2.00000	4,000.00		
	EROSION CONTROL BLANKET	SYS						
0027	621-06559	2,000.000	1.30000	2,600.00	1.50000	3,000.00		
	MULCHED SEEDING R	SYS						
0028	628-09403	12.000	2,500.00000	30,000.00	2,500.00000	30,000.00		
	FIELD OFFICE, C	MOS						



February 24, 2023

Tabulation of Bids

**Contract ID:** T -42530-A

**Counties:** JACKSON, LAWRENCE

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 861

**Project(s):** 190201900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	628-11976	3.000	1,250.00000	3,750.00	1,700.00000	5,100.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0030	801-06640	58.000	190.00000	11,020.00	235.00000	13,630.00		
	CONSTRUCTION SIGN, A	EACH						
0031	801-06775	(1)	144,500.00000	144,500.00	210,000.00000	210,000.00		
	MAINTAINING TRAFFIC	LS						
0032	801-11642	2.000	6,013.00000	12,026.00	7,100.00000	14,200.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0033	802-91122	1.000	200.00000	200.00	335.00000	335.00		
	SIGN GROUND MOUNTED RESET	EACH						
<b>Section Totals:</b>				\$1,542,500.00		\$1,893,123.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,542,500.00		\$1,893,123.00		
<b>Contract Item Totals</b>				<b>\$1,542,500.00</b>		<b>\$1,893,123.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		



February 24, 2023

Tabulation of Bids

Page 6 of 6

**Contract ID:** T -42530-A

**Counties:** JACKSON, LAWRENCE

**Letting Date:** January 19, 2023

**District(s):** Seymour

**Call Order:** 861

**Project(s):** 190201900ST5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

**Contract Grand Totals** |

**\$1,542,500.00** |

**\$1,893,123.00** |

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



February 24, 2023

Tabulation of Bids

Page 1 of 9

**Contract ID:** T -43679-A

**Counties:** MORGAN

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 911

**Project(s):** 210105700ST1

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	3,500.00000	3,500.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00				





February 24, 2023

Tabulation of Bids

Page 2 of 9

**Contract ID:** T -43679-A

**Counties:** MORGAN

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 911

**Project(s):** 210105700ST1

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	18,100.00000	18,100.00				
0008	202-52710 20.000 SIDEWALK CONCRETE, REMOVE SYS	100.00000	2,000.00				
0009	205-12108 5,000.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	5,000.00				
0010	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	2,500.00000	2,500.00				
0011	604-06070 13.000 SIDEWALK, CONCRETE SYS	100.00000	1,300.00				
0012	604-08086 17.000 CURB RAMP, CONCRETE SYS	400.00000	6,800.00				
0013	604-12083 1.000 DETECTABLE WARNING SURFACES SYS	1,000.00000	1,000.00				



February 24, 2023

Tabulation of Bids

Page 3 of 9

**Contract ID:** T -43679-A

**Counties:** MORGAN

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 911

**Project(s):** 210105700ST1

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	605-06120 CURB, CONCRETE LFT	33.000	100.00000 3,300.00				
0015	628-09403 FIELD OFFICE, C MOS	10.000	4,000.00000 40,000.00				
0016	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	1.000	1,000.00000 1,000.00				
0017	801-06775 MAINTAINING TRAFFIC LS	(1)	15,000.00000 15,000.00				
0018	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT	58.000	30.00000 1,740.00				
0019	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE EACH	1.000	50.00000 50.00				
0020	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT	47.000	25.00000 1,175.00				



February 24, 2023

Tabulation of Bids

Page 4 of 9

**Contract ID:** T -43679-A

**Counties:** MORGAN

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 911

**Project(s):** 210105700ST1

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	13.000 SFT	26.00000 338.00				
0022	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	10.000 SFT	50.00000 500.00				
0023	805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	(1) LS	1,500.00000 1,500.00				
0024	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	375.000 LFT	40.00000 15,000.00				
0025	805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	4.000 EACH	750.00000 3,000.00				
0026	805-02445 CONTROLLER AND CABINET, P1	1.000 EACH	21,000.00000 21,000.00				
0027	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	2.000 EACH	2,000.00000 4,000.00				



February 24, 2023

Tabulation of Bids

Page 5 of 9

**Contract ID:** T -43679-A

**Counties:** MORGAN

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 911

**Project(s):** 210105700ST1

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0028	805-04133	2.000	1,000.00000	2,000.00					
	SIGNAL POLE, PEDESTAL, 12 FT	EACH							
0029	805-11376	1.000	28,000.00000	28,000.00					
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT	EACH							
0030	805-11383	1.000	4,900.00000	4,900.00					
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH							
0031	805-11385	1.000	6,400.00000	6,400.00					
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, E	EACH							
0032	805-11393	1.000	41,000.00000	41,000.00					
	SIGNAL CANTILEVER STRUCTURE, DUAL ARM 35 FT , 35 FT	EACH							
0033	805-11744	5.000	1,750.00000	8,750.00					
	HANDHOLE, SIGNAL, TYPE 2	EACH							



February 24, 2023

Tabulation of Bids

Page 6 of 9

**Contract ID:** T -43679-A

**Counties:** MORGAN

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 911

**Project(s):** 210105700ST1

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034	805-11817 PEDESTRIAN PUSH BUTTON, APS	4.000 EACH	1,250.00000	5,000.00				
0035	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	9.000 EACH	1,100.00000	9,900.00				
0036	805-78445 SIGNAL SERVICE	1.000 EACH	4,000.00000	4,000.00				
0037	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	702.000 LFT	2.00000	1,404.00				
0038	805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	518.000 LFT	3.00000	1,554.00				
0039	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	773.000 LFT	4.00000	3,092.00				
0040	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	452.000 LFT	5.00000	2,260.00				



February 24, 2023

Tabulation of Bids

Page 7 of 9

**Contract ID:** T -43679-A

**Counties:** MORGAN

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 911

**Project(s):** 210105700ST1

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE LFT	397.000	2.50000 992.50				
0042	805-78785 SIGNAL DETECTOR HOUSING EACH	3.000	1,750.00000 5,250.00				
0043	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	72.000	15.00000 1,080.00				
0044	805-78925 CONTROLLER CABINET FOUNDATION, P1 EACH	1.000	5,000.00000 5,000.00				
0045	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. LFT	156.000	12.00000 1,872.00				
0046	808-06716 LINE, REMOVE LFT	30.000	10.00000 300.00				



February 24, 2023

Tabulation of Bids

**Contract ID:** T -43679-A

**Counties:** MORGAN

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 911

**Project(s):** 210105700ST1

**Contract Time:** 11/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	808-11493	93.000	10.00000	930.00			
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT					
0048	808-12032	93.000	10.00000	930.00			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0049	808-75297	30.000	12.00000	360.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0050	808-06368	200.000	10.00000	2,000.00			
	TRANSVERSE MARKING, REMOVE	LFT					
<b>Section Totals:</b>				\$284,782.50			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$284,782.50			
<b>Contract Item Totals</b>				<b>\$284,782.50</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$284,782.50</b>			



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Tabulation of Bids

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**Contract ID:** T -43679-A

**Letting Date:** January 19, 2023

**Call Order:** 911

**Contract Time:** 11/03/23 COMPLETION DATE

**Contract Description:** NEW SIGNAL INSTALLATION

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

**Counties:** MORGAN

**District(s):** Crawfordsville

**Project(s):** 210105700ST1

**Min:**                      **Max:**





February 24, 2023

Tabulation of Bids

Page 1 of 13

**Contract ID:** TM-44708-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 931

**Project(s):** 220120400ST1

**Contract Time:** 01/31/24 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
<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	7,500.00000	7,500.00			
0006	202-01604 ROADWAY COLUMN, REMOVE EACH	1.000	350.00000	350.00			
0007	202-96391 MAST ARM, REMOVE EACH	5.000	35.00000	175.00			



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Tabulation of Bids

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**Contract ID:** TM-44708-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 931

**Project(s):** 220120400ST1

**Contract Time:** 01/31/24 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
<b>SECTION:</b> 1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	702-90915 CONCRETE, CLASS, A	1.000 CYS	650.00000	650.00				
0009	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	200.00000	4,000.00				
0010	801-06710 FLASHING ARROW SIGN	40.000 DAY	25.00000	1,000.00				
0011	801-06775 MAINTAINING TRAFFIC	(1) LS	23,000.00000	23,000.00				
0012	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	18.000 SFT	24.00000	432.00				
0013	802-10172 SIGN, LED BLANK OUT , OVERSIZED	2.000 EACH	7,500.00000	15,000.00				
0014	802-12222 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	4.000 EACH	2,250.00000	9,000.00				
0015	805-01419 CIRCUIT BREAKER, INSTALL	10.000 EACH	35.00000	350.00				



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Tabulation of Bids

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**Contract ID:** TM-44708-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 931

**Project(s):** 220120400ST1

**Contract Time:** 01/31/24 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
<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	805-01421 SERVICE POINT RISER AND WEATHERHEAD	20.000 EACH	2.00000 40.00				
0017	805-01842 HANDHOLE, SIGNAL, TYPE 1	8.000 EACH	2,230.00000 17,840.00				
0018	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	390.000 LFT	45.00000 17,550.00				
0019	805-02116 CIRCUIT BREAKER, FURNISH	5.000 EACH	140.00000 700.00				
0020	805-02445 CONTROLLER AND CABINET, P1	1.000 EACH	21,550.00000 21,550.00				
0021	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	5.000 EACH	1,500.00000 7,500.00				
0022	805-07190 TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN. , AMBER	8.000 EACH	600.00000 4,800.00				



February 24, 2023

Tabulation of Bids

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**Contract ID:** TM-44708-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 931

**Project(s):** 220120400ST1

**Contract Time:** 01/31/24 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
<b>SECTION:</b>	1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	805-08244	1.000	2,800.00000	2,800.00				
	CELLULAR MODEM KIT	EACH						
0024	805-09451	5.000	1,500.00000	7,500.00				
	SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0025	805-09539	1.000	520.00000	520.00				
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0026	805-11815	2,190.000	16.00000	35,040.00				
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0027	805-12830	1.000	3,230.00000	3,230.00				
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 4 CHANNEL	EACH						
0028	805-78445	1.000	1,500.00000	1,500.00				
	SIGNAL SERVICE	EACH						
0029	805-78467	100.000	5.00000	500.00				
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						



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Tabulation of Bids

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**Contract ID:** TM-44708-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 931

**Project(s):** 220120400ST1

**Contract Time:** 01/31/24 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
<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	1,400.000	2.50000	3,500.00			
	LFT						
0031	805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	2,830.000	2.00000	5,660.00			
	LFT						
0032	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	4,710.000	1.50000	7,065.00			
	LFT						
0033	805-78785 SIGNAL DETECTOR HOUSING	4.000	2,500.00000	10,000.00			
	EACH						
0034	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	500.000	12.00000	6,000.00			
	LFT						
0035	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	2,000.00000	2,000.00			
	EACH						
0036	805-91706 ANCHOR BOLT REPAIR	3.000	350.00000	1,050.00			
	EACH						



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Tabulation of Bids

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**Contract ID:** TM-44708-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 931

**Project(s):** 220120400ST1

**Contract Time:** 01/31/24 COMPLETION DATE

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**Max:**

**Contract Description:** LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	807-01425 SHAFT FOR ANY E.M.H., ANY MAST ARM, INSTALL	7.000	2,000.00000 14,000.00				
0038	807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	1.000	300.00000 300.00				
0039	807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	1.000	50.00000 50.00				
0040	807-01617 HANDHOLE COVER AND RING	1.000	600.00000 600.00				
0041	807-02105 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 150 WATT	996.000	9.50000 9,462.00				
0042	807-02113 MAST ARM, 1.5 FT TO 6 FT, FURNISH	5.000	795.00000 3,975.00				



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Tabulation of Bids

**Contract ID:** TM-44708-A

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**Project(s):** 220120400ST1

**Contract Time:** 01/31/24 COMPLETION DATE

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**Max:**

**Contract Description:** LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	807-02114 5.000 MAST ARM, 8 FT TO 30 FT, FURNISH EACH	2,440.00000	12,200.00				
0044	807-02191 3.000 HANDHOLE, LIGHTING EACH	1,250.00000	3,750.00				
0045	807-02201 2.000 SHAFT FOR ANY E.M.H., ANY MAST ARM, FURNISH EACH	3,849.00000	7,698.00				
0046	807-04940 5.000 MAST ARM , INSTALL EACH	650.00000	3,250.00				
0047	807-12199 2.000 LUMINAIRE, HIGH LUMEN ROADWAY EACH	906.00000	1,812.00				
0048	807-12201 2.000 LUMINAIRE, HIGH MAST EACH	1,564.00000	3,128.00				
0049	807-12791 5.000 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING EACH	2,000.00000	10,000.00				



February 24, 2023

Tabulation of Bids

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**Counties:** VARIOUS

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**Project(s):** 220120400ST1

**Contract Time:** 01/31/24 COMPLETION DATE

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**Max:**

**Contract Description:** LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	16.000 EACH	906.00000 14,496.00				
0051	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	27.000 EACH	906.00000 24,462.00				
0052	807-86750 LUMINAIRE, UNDERPASS WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	1.000 EACH	1,500.00000 1,500.00				
0053	807-86810 SERVICE POINT, II	1.000 EACH	6,000.00000 6,000.00				
0054	807-86843 WIRE, NO. 4 COPPER, 1/C	24,410.000 LFT	4.00000 97,640.00				
0055	807-86910 CONNECTOR KIT, UNFUSED	19.000 EACH	40.00000 760.00				
0056	807-86915 CONNECTOR KIT, FUSED	19.000 EACH	40.00000 760.00				





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Tabulation of Bids

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**Project(s):** 220120400ST1

**Contract Time:** 01/31/24 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
<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	135.000 EACH	20.00000 2,700.00				
0058	807-86930 INSULATION LINK, NON-WATERPROOFED	64.000 EACH	20.00000 1,280.00				
0059	807-86955 CABLE DUCT MARKER	1.000 EACH	150.00000 150.00				
0060	807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	7,500.000 MOS	9.50000 71,250.00				
0061	807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	3,768.000 MOS	20.00000 75,360.00				
0062	807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	240.000 MOS	10.00000 2,400.00				



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Tabulation of Bids

**Contract ID:** TM-44708-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 931

**Project(s):** 220120400ST1

**Contract Time:** 01/31/24 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
<b>SECTION:</b>	1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0063	807-87085	30.000	250.00000	7,500.00			
	ELECTRICIAN	HRS					
0064	807-87098	5.000	350.00000	1,750.00			
	CALLOUT REPAIR	EACH					
0065	807-87556	837.000	2.00000	1,674.00			
	WIRE, TW/THW, NO. 10 COPPER, STRANDED	LFT					
0066	807-87800	3,036.000	5.25000	15,939.00			
	CABLE DUCT, INSTALL	LFT					
0067	807-91705	1.000	150.00000	150.00			
	CONDUIT POLYETHYLENE REPAIR	EACH					
0068	807-93650	1.000	300.00000	300.00			
	FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	SET					
0069	807-93746	80.000	4.50000	360.00			
	TOWER RING LIFT CABLE, 0.375	LFT					



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**Contract ID:** TM-44708-A

**Counties:** VARIOUS

**Letting Date:** January 19, 2023

**District(s):** Crawfordsville

**Call Order:** 931

**Project(s):** 220120400ST1

**Contract Time:** 01/31/24 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
<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	807-93747 TOWER RING, SUSPENSION CABLE, 0.1875	80.000	LFT	3.00000	240.00		
0071	807-95078 TRANSFORMER BASE	9.000	EACH	863.00000	7,767.00		
0072	807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	1.000	EACH	800.00000	800.00		
0073	807-95513 SERVICE POINT, MAIN BREAKER	1.000	EACH	500.00000	500.00		
0074	807-95516 RELAY SWITCH	3.000	EACH	500.00000	1,500.00		
0075	807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	44.000	EACH	50.00000	2,200.00		
0076	807-95525 LIGHTING SUPPORT , REPAIR	1.000	EACH	200.00000	200.00		



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Tabulation of Bids

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**Call Order:** 931

**Project(s):** 220120400ST1

**Contract Time:** 01/31/24 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
<b>SECTION:</b>	1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0077	807-95528 (1)	35,000.00000	35,000.00				
	GROUP RELAMP, HIGH PRESSURE SODIUM, LUMINAIRES						
0078	807-95709 10.000	30.00000	300.00				
	PHOTOCELLS						
0079	807-95889 500.000	2.00000	1,000.00				
	WIRE, NO. 10 COPPER, 1/C						
0080	807-96194 2,760.000	9.50000	26,220.00				
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT						
<b>Section Totals:</b>			\$690,189.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$690,189.00				
<b>Contract Item Totals</b>			<b>\$690,189.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$690,189.00</b>				



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**Contract ID:** TM-44708-A

**Letting Date:** January 19, 2023

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**Contract Description:** LIGHTING MAINTENANCE

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

**Counties:** VARIOUS

**District(s):** Crawfordsville

**Project(s):** 220120400ST1

**Min:**

**Max:**