



November 03, 2023

Tabulation of Bids

Page 1 of 14

**Contract ID:** B -40490-B

**Counties:** NOBLE

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 300

**Project(s):** 1600678

**Contract Time:** 05/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	100,000.00000	100,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00				
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.00000	1.00				



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<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				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	314,899.38000	314,899.38				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	62,979.87000	62,979.87				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-03000	(1)	18,400.00000	18,400.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 5	LS						
0012	202-51330	(1)	646,660.49000	646,660.49				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , MODIFIED 57-00136	LS						
0013	202-96133	101.000	400.00000	40,400.00				
	PIPE, REMOVE	LFT						



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<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000	1,760.000	35.00000	61,600.00				
	EXCAVATION, COMMON	CYS						
0015	203-02070	68,260.000	25.00000	1,706,500.00				
	BORROW	CYS						
0016	205-11626	1.000	60,000.00000	60,000.00				
	PUMP AROUND	EACH						
0017	205-12108	62,000.000	1.00000	62,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	25,000.00000	25,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	3,000.00000	3,000.00				
	SWQCP PREPARATION	LS						
0020	206-51235	(1)	75,000.00000	75,000.00				
	COFFERDAM	LS						
0021	207-08262	4,381.000	3.85000	16,866.85				
	SUBGRADE TREATMENT, TYPE I	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	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-08264	252.000	24.30000	6,123.60				
	SUBGRADE TREATMENT, TYPE II	SYS						
0023	207-09935	150.000	50.00000	7,500.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-02050	1,460.000	90.00000	131,400.00				
	B BORROW	CYS						
0025	211-09264	15.000	91.00000	1,365.00				
	STRUCTURE BACKFILL, TYPE 1	CYS						
0026	211-09265	3,233.000	82.25000	265,914.25				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0027	211-09266	1,730.000	90.00000	155,700.00				
	STRUCTURE BACKFILL, TYPE 3	CYS						
0028	214-12238	10,080.000	4.00000	40,320.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						



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Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	214-12239	4,531.000	10.00000	45,310.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0030	301-12232	2,520.000	75.00000	189,000.00				
	COMPACTED AGGREGATE, NO. 5	CYS						
0031	301-12234	1,229.000	82.00000	100,778.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0032	302-06464	38.000	160.00000	6,080.00				
	SUBBASE FOR PCCP	CYS						
0033	303-01180	262.000	42.00000	11,004.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0034	303-07449	170.000	50.00000	8,500.00				
	COMPACTED AGGREGATE, NO. 73	TON						
0035	306-08034	223.000	27.00000	6,021.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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**Contract Description:** BRIDGE REPLACEMENT

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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>	
0036	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	378.000 TON	107.00000 40,446.00				
0037	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	595.000 TON	86.00000 51,170.00				
0038	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	96.000 TON	107.00000 10,272.00				
0039	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	611.000 TON	86.00000 52,546.00				
0040	401-10258 JOINT ADHESIVE, SURFACE	1,565.000 LFT	0.50000 782.50				
0041	401-10259 JOINT ADHESIVE, INTERMEDIATE	1,465.000 LFT	0.60000 879.00				
0042	401-11785 LIQUID ASPHALT SEALANT	1,565.000 LFT	0.25000 391.25				



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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>	
0043	406-05521 ASPHALT FOR TACK COAT SYS	9,174.000	0.30000 2,752.20				
0044	503-12477 TERMINAL JOINT, TYPE HMA LFT	56.000	325.00000 18,200.00				
0045	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT	50.000	25.25000 1,262.50				
0046	601-12292 GUARDRAIL TRANSITION, MGS WITHOUT CURB EACH	4.000	3,425.00000 13,700.00				
0047	601-94689 GUARDRAIL END TREATMENT, TYPE OS EACH	4.000	3,100.00000 12,400.00				
0048	602-06729 BARRIER DELINEATOR EACH	10.000	15.00000 150.00				
0049	603-06045 FENCE, CHAIN LINK, 48 IN. LFT	157.000	66.00000 10,362.00				



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<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	609-06257	149.800	165.00000	24,717.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0051	610-07487	58.000	140.00000	8,120.00				
	HMA FOR APPROACHES, TYPE B	TON						
0052	615-06490	16.000	190.00000	3,040.00				
	RIGHT-OF-WAY MARKER	EACH						
0053	615-06505	14.000	825.00000	11,550.00				
	MONUMENT, TYPE B	EACH						
0054	615-06527	1.000	750.00000	750.00				
	MONUMENT, SECTION CORNER	EACH						
0055	616-06405	514.000	65.00000	33,410.00				
	RIPRAP, REVETMENT	TON						
0056	616-12246	1,015.000	7.50000	7,612.50				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						





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0057	621-01004	1.000	500.00000	500.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0058	621-02770	12,870.000	1.65000	21,235.50			
	EROSION CONTROL BLANKET	SYS					
0059	621-06545	2.000	1,450.00000	2,900.00			
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0060	621-06553	736.000	6.80000	5,004.80			
	SEED MIXTURE, TYPE R	LBS					
0061	621-06565	3.000	850.00000	2,550.00			
	MULCHING MATERIAL	TON					
0062	621-06574	978.000	8.00000	7,824.00			
	SODDING	SYS					
0063	621-92968	24.000	165.00000	3,960.00			
	SEED MIXTURE, WILDFLOWER	LBS					



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0064	628-09401 FIELD OFFICE, TYPE A MOS	12.000	3,000.00000 36,000.00				
0065	701-08253 PILE, SLEEVES , MSE EACH	16.000	2,300.00000 36,800.00				
0066	701-09558 TEST PILE, INDICATOR, PRODUCTION LFT	198.000	92.00000 18,216.00				
0067	701-09560 TEST PILE, INDICATOR, RESTRIKE EACH	2.000	3,000.00000 6,000.00				
0068	701-09663 PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN. LFT	1,246.000	76.00000 94,696.00				
0069	702-92857 CONCRETE, C, SUBSTRUCTURE CYS	29.400	1,200.00000 35,280.00				
0070	703-06029 REINFORCING BARS, EPOXY COATED LBS	54,944.000	2.50000 137,360.00				



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0071	703-97936	30.000	60.00000	1,800.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0072	704-51002	136.500	1,200.00000	163,800.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0073	706-11455	238.000	162.00000	38,556.00				
	BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0074	706-11600	23.200	1,200.00000	27,840.00				
	RAILING, CONCRETE TYPE FC	CYS						
0075	706-11620	4.000	2,500.00000	10,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0076	707-09634	482.000	1,000.00000	482,000.00				
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.	LFT						
0077	709-51821	(1)	2,000.00000	2,000.00				
	SURFACE SEAL , BRIDGE NO. 57-00136	LS						



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<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	714-12898	148.000	2,500.00000	370,000.00				
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 10 FT	LFT						
0079	715-05048	245.000	20.00000	4,900.00				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0080	715-05169	147.000	67.00000	9,849.00				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0081	715-46005	4.000	450.00000	1,800.00				
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0082	718-12305	191.000	10.00000	1,910.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0083	718-52610	19.000	160.00000	3,040.00				
	AGGREGATE FOR UNDERDRAINS	CYS						
0084	731-93945	3,609.000	50.00000	180,450.00				
	FACE PANELS, CONCRETE	SFT						



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<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	731-93946 WALL ERECTION SFT	3,609.000	25.00000 90,225.00				
0086	731-93947 LEVELING PAD, CONCRETE LFT	225.000	30.00000 6,750.00				
0087	801-03290 CONSTRUCTION SIGN, TYPE C EACH	4.000	500.00000 2,000.00				
0088	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	7.000	325.00000 2,275.00				
0089	801-06625 DETOUR ROUTE MARKER ASSEMBLY EACH	18.000	150.00000 2,700.00				
0090	801-06640 CONSTRUCTION SIGN, TYPE A EACH	12.000	300.00000 3,600.00				
0091	801-06775 MAINTAINING TRAFFIC LS	(1)	5,000.00000 5,000.00				



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0092	801-07118	72.000	18.00000	1,296.00				
	BARRICADE, TYPE III-A	LFT						
0093	801-07119	96.000	18.00000	1,728.00				
	BARRICADE, TYPE III-B	LFT						
0094	808-06713	3,300.000	0.50000	1,650.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0095	808-06714	3,300.000	0.50000	1,650.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
<b>Section Totals:</b>				\$6,297,987.69				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$6,297,987.69				
<b>Contract Item Totals</b>				<b>\$6,297,987.69</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$6,297,987.69</b>				

( ) indicates item is bid as Lump Sum





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**Contract ID:** B -41303-C

**Counties:** RUSH

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 310

**Project(s):** 1702753

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) CLR 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 REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	92,100.00000	92,100.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	9,500.00000	9,500.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51328	(1)	150,000.00000	150,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0012	205-12108	13,000.000	1.00000	13,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	2,000.00000	2,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						





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**Project(s):** 1702753

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) CLR 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 REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	207-08264	45.000	110.00000	4,950.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0015	211-06467	8.000	295.00000	2,360.00				
	AGGREGATE FOR END BENT BACKFILL	CYS						
0016	214-12237	45.000	25.00000	1,125.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0017	301-12231	3.000	750.00000	2,250.00				
	COMPACTED AGGREGATE, NO. 2	CYS						
0018	306-08034	311.000	22.00000	6,842.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019	401-07322	30.000	375.00000	11,250.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0020	401-07392	7.000	350.00000	2,450.00				
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						



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**Contract ID:** B -41303-C

**Counties:** RUSH

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 310

**Project(s):** 1702753

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) 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	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0021	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	15.000 TON	300.00000 4,500.00						
0022	401-10258 JOINT ADHESIVE, SURFACE	200.000 LFT	0.50000 100.00						
0023	401-10259 JOINT ADHESIVE, INTERMEDIATE	25.000 LFT	0.50000 12.50						
0024	401-11785 LIQUID ASPHALT SEALANT	200.000 LFT	0.50000 100.00						
0025	406-05521 ASPHALT FOR TACK COAT	400.000 SYS	0.25000 100.00						
0026	408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	0.500 TON	2,000.00000 1,000.00						
0027	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	0.500 TON	2,000.00000 1,000.00						



November 03, 2023

Tabulation of Bids

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**Counties:** RUSH

**Letting Date:** October 12, 2023

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Line No / Item ID				(1) CLR 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 REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	601-02241 GUARDRAIL, REMOVE LFT	345.000	2.25000 776.25				
0029	601-06037 GUARDRAIL END TREATMENT, TYPE I EACH	4.000	1,250.00000 5,000.00				
0030	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT	181.200	24.00000 4,348.80				
0031	601-12292 GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED EACH	4.000	3,350.00000 13,400.00				
0032	616-05688 RIPRAP, CLASS 1 TON	146.000	110.00000 16,060.00				
0033	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A SYS	217.000	10.00000 2,170.00				
0034	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	1.000	1,500.00000 1,500.00				



November 03, 2023

Tabulation of Bids

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Line No / Item ID				(1) CLR 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 REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0035	621-06559 MULCHED SEEDING, TYPE R SYS	1,111.000	3.00000	3,333.00			
0036	628-09403 FIELD OFFICE, TYPE C MOS	12.000	750.00000	9,000.00			
0037	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	1.000	50.00000	50.00			
0038	710-02003 REPOINTING MASONRY IN STRUCTURES, MODIFIED SFT	1,000.000	81.00000	81,000.00			
0039	711-51820 TEMPORARY SUPPORT LS	(1)	205,000.00000	205,000.00			
0040	712-03820 TIMBER SIDING SFT	4,328.000	52.00000	225,056.00			
0041	712-04272 LUMBER AND TIMBER, UNTREATED MFBM	2.000	34,000.00000	68,000.00			
0042	712-04686 FIRE PROTECTION LS	(1)	45,000.00000	45,000.00			



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Tabulation of Bids

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) CLR 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 REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	712-04704 (1) PAINT BRIDGE , TIMBER SIDING LS	70,000.00000	70,000.00				
0044	712-05097 200.000 METAL PARTS LBS	48.00000	9,600.00				
0045	712-05098 21.000 TIMBER , TRUSS REPAIR EACH	3,400.00000	71,400.00				
0046	712-06384 1,890.000 PLANK FLOORS, TWO-PLY SFT	60.00000	113,400.00				
0047	712-11615 3,785.000 ROOF CORRUGATED METAL SFT	25.00000	94,625.00				
0048	712-11616 (1) STONE ABUTMENT REPAIR LS	45,000.00000	45,000.00				
0049	712-94725 2,487.000 STRUCTURAL TIMBER , TRUSS BDFT	98.00000	243,726.00				
0050	715-05407 20.000 PIPE, END BENT DRAIN, DIAMETER 6 IN. LFT	44.00000	880.00				



November 03, 2023

Tabulation of Bids

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) 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	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			<b>LCC:</b>	
0051	718-12309 GEOTEXTILE FOR UNDERDRAINS, TYPE 3 SYS	13.000	100.00000	1,300.00					
0052	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	300.00000	1,200.00					
0053	801-06640 CONSTRUCTION SIGN, TYPE A	4.000	250.00000	1,000.00					
0054	801-06775 MAINTAINING TRAFFIC	(1)	49,691.00000	49,691.00					
0055	801-07118 BARRICADE, TYPE III-A	48.000	21.00000	1,008.00					
0056	801-07119 BARRICADE, TYPE III-B	48.000	21.00000	1,008.00					
0057	802-04089 SIGN, SHEET, REMOVE	2.000	45.00000	90.00					



November 03, 2023

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) CLR 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 REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	802-09838 10.000	30.00000	300.00				
	SIGN, SHEET, WITH LEGEND, SFT 0.080 IN. THICKNESS						
<b>Section Totals:</b>			\$1,857,568.55				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,857,568.55				
<b>Contract Item Totals</b>			<b>\$1,857,568.55</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,857,568.55</b>				

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

**Contract ID:** B -41425-C

**Counties:** WHITE

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 320

**Project(s):** 1703007

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	105-06845	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						





November 03, 2023

Tabulation of Bids

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**Call Order:** 320

**Project(s):** 1703007

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) GARIUP CONSTRUCTION CO 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	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)	150,000.00000	150,000.00	100,000.00000	100,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	50,000.00000	50,000.00	20,000.00000	20,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	100,000.00000	100,000.00	200,000.00000	200,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	202-96133	24.000	50.00000	1,200.00	85.00000	2,040.00		
	PIPE, REMOVE	LFT						
0013	203-02000	1,565.000	75.00000	117,375.00	70.00000	109,550.00		
	EXCAVATION, COMMON	CYS						
0014	203-02070	80.000	50.00000	4,000.00	100.00000	8,000.00		
	BORROW	CYS						



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**Project(s):** 1703007

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	205-11626	1.000	70,000.00000	70,000.00	35,000.00000	35,000.00		
	PUMP AROUND	EACH						
0016	205-12108	20,321.000	1.00000	20,321.00	1.00000	20,321.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00		
	SWQCP PREPARATION	LS						
0019	207-09935	1,666.000	25.00000	41,650.00	40.00000	66,640.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	211-09265	1,626.000	65.00000	105,690.00	85.00000	138,210.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0021	214-12239	334.000	10.00000	3,340.00	7.00000	2,338.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	301-12233 43.000 COMPACTED AGGREGATE, NO. 8 CYS	60.00000	2,580.00	100.00000	4,300.00		
0023	303-01180 899.000 COMPACTED AGGREGATE, NO. 53 TON	35.00000	31,465.00	50.00000	44,950.00		
0024	306-08043 166.000 MILLING, TRANSITION SYS	13.00000	2,158.00	22.00000	3,652.00		
0025	306-11872 502.000 MILLING, PROFILE SYS	12.00000	6,024.00	22.00000	11,044.00		
0026	401-07322 159.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	145.00000	23,055.00	243.00000	38,637.00		
0027	401-07392 213.000 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON	135.00000	28,755.00	172.00000	36,636.00		
0028	401-07408 415.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	120.00000	49,800.00	150.00000	62,250.00		



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Line No / Item ID		(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0029	401-10258	595.000	2.50000	1,487.50	1.60000	952.00		
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	451.000	3.50000	1,578.50	2.40000	1,082.40		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	595.000	1.20000	714.00	3.50000	2,082.50		
	LIQUID ASPHALT SEALANT	LFT						
0032	402-07451	87.000	150.00000	13,050.00	201.00000	17,487.00		
	HMA WEDGE AND LEVEL, TYPE B	TON						
0033	406-05520	2.000	1,200.00000	2,400.00	50.00000	100.00		
	ASPHALT FOR TACK COAT	TON						
0034	503-05240	99.000	38.00000	3,762.00	40.00000	3,960.00		
	D-1 CONTRACTION JOINT	LFT						
0035	601-02241	699.000	6.00000	4,194.00	2.20000	1,537.80		
	GUARDRAIL, REMOVE	LFT						
0036	601-12281	129.000	38.00000	4,902.00	37.40000	4,824.60		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	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>	
0037	601-12291 GUARDRAIL TRANSITION, MGS WITH CURB	2.000	4,300.00000	8,600.00	4,235.00000	8,470.00	
0038	601-12292 GUARDRAIL TRANSITION, MGS WITHOUT CURB	2.000	4,200.00000	8,400.00	4,124.00000	8,248.00	
0039	601-94689 GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	4.000	4,100.00000	16,400.00	4,014.00000	16,056.00	
0040	605-06145 CURB AND GUTTER, TYPE B, CONCRETE	94.000	65.00000	6,110.00	100.00000	9,400.00	
0041	605-08636 CURB AND GUTTER, TURNOUT COMBINED	14.000	100.00000	1,400.00	125.00000	1,750.00	
0042	615-06490 RIGHT-OF-WAY MARKER	4.000	195.00000	780.00	190.00000	760.00	
0043	615-06505 MONUMENT, TYPE B	2.000	1,500.00000	3,000.00	1,210.00000	2,420.00	



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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	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0044	616-06405	302.000	130.00000	39,260.00	80.00000	24,160.00		
	RIPRAP, REVETMENT	TON						
0045	616-12246	214.000	6.00000	1,284.00	5.00000	1,070.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046	621-01004	2.000	500.00000	1,000.00	420.00000	840.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-02770	924.000	2.50000	2,310.00	2.30000	2,125.20		
	EROSION CONTROL BLANKET	SYS						
0048	621-06559	3,283.000	1.30000	4,267.90	1.20000	3,939.60		
	MULCHED SEEDING, TYPE R	SYS						
0049	621-06574	113.000	20.00000	2,260.00	19.00000	2,147.00		
	SODDING	SYS						
0050	628-09403	5.000	6,000.00000	30,000.00	3,500.00000	17,500.00		
	FIELD OFFICE, TYPE C	MOS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0051	703-06029	3,174.000	3.00000	9,522.00	4.00000	12,696.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0052	706-08496	79.000	240.00000	18,960.00	400.00000	31,600.00		
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0053	706-11600	3.500	2,800.00000	9,800.00	4,500.00000	15,750.00		
	RAILING, CONCRETE TYPE FC	CYS						
0054	706-11620	4.000	5,600.00000	22,400.00	5,400.00000	21,600.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0055	709-51821	(1)	2,400.00000	2,400.00	3,000.00000	3,000.00		
	SURFACE SEAL , STR. NO 1	LS						
0056	715-05169	40.000	150.00000	6,000.00	100.00000	4,000.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0057	715-46005	2.000	1,000.00000	2,000.00	1,500.00000	3,000.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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**Contract Description:** BRIDGE REPLACEMENT

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0058	723-11264	72.000	7,800.00000	561,600.00	12,100.00000	871,200.00		
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 312 IN. X 96 IN.	LFT						
0059	801-04308	5.000	375.00000	1,875.00	360.00000	1,800.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0060	801-06625	28.000	160.00000	4,480.00	147.00000	4,116.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0061	801-06640	4.000	210.00000	840.00	198.00000	792.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0062	801-06645	2.000	210.00000	420.00	198.00000	396.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0063	801-06775	(1)	12,000.10000	12,000.10	15,015.15000	15,015.15		
	MAINTAINING TRAFFIC	LS						
0064	801-07118	48.000	18.00000	864.00	17.00000	816.00		
	BARRICADE, TYPE III-A	LFT						





November 03, 2023

Tabulation of Bids

**Contract ID:** B -41425-C

**Counties:** WHITE

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 320

**Project(s):** 1703007

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

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	801-07119	72.000	18.00000	1,296.00	17.00000	1,224.00	
	BARRICADE, TYPE III-B	LFT					
0066	808-12764	149.000	2.00000	298.00	1.75000	260.75	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0067	808-75007	1,190.000	1.50000	1,785.00	1.10000	1,309.00	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0068	808-75996	15.000	22.00000	330.00	21.00000	315.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0069	808-75998	15.000	70.00000	1,050.00	63.00000	945.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>				\$1,697,500.00		\$2,074,322.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,697,500.00		\$2,074,322.00	
<b>Contract Item Totals</b>				<b>\$1,697,500.00</b>		<b>\$2,074,322.00</b>	
<b>Contract Time Totals</b>							



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Tabulation of Bids

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**Contract ID:** B -41425-C

**Counties:** WHITE

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 320

**Project(s):** 1703007

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

**Min:**                      **Max:**

**Contract Description:** BRIDGE REPLACEMENT

**Contract Life Cycle Costs Totals**

\$0.00

\$0.00

**Contract Grand Totals**

\$1,697,500.00

\$2,074,322.00

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

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**Contract ID:** B -42171-A

**Counties:** ST. JOSEPH

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 340

**Project(s):** 1900449

**Contract Time:** 05/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE WIDENING

Line No / Item ID		(1) ICC GROUP INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE WIDENING						
0001	105-06845 (1)	15,360.00000	15,360.00	250,000.00000	250,000.00	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08441 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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Tabulation of Bids

**Contract ID:** B -42171-A

**Counties:** ST. JOSEPH

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**District(s):** LaPorte

**Call Order:** 340

**Project(s):** 1900449

**Contract Time:** 05/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE WIDENING

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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	BRIDGE WIDENING		<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)	325,000.00000	325,000.00	334,723.01000	334,723.01	379,100.00000	379,100.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	135,000.00000	135,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-01502	2.000	1,000.00000	2,000.00	1,015.00000	2,030.00	700.00000	1,400.00
	LIGHT STANDARD, REMOVE	EACH						
0013	202-02240	738.000	55.00000	40,590.00	24.00000	17,712.00	35.00000	25,830.00
	PAVEMENT REMOVAL	SYS						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42171-A

**Counties:** ST. JOSEPH

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**Call Order:** 340

**Project(s):** 1900449

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**Contract Description:** BRIDGE WIDENING

Line No / Item ID		(1) ICC GROUP INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1 LS	300,000.00000	300,000.00	725,000.00000	725,000.00	750,000.00000	750,000.00
0015	202-52710 364.000 SIDEWALK CONCRETE, REMOVE SYS	14.00000	5,096.00	13.00000	4,732.00	30.00000	10,920.00
0016	202-90747 19.000 RETAINING WALL, REMOVE , BLOCK LFT	99.00000	1,881.00	101.24000	1,923.56	40.00000	760.00
0017	202-90747 18.000 RETAINING WALL, REMOVE , PORTIONS NE LFT	181.00000	3,258.00	183.39000	3,301.02	400.00000	7,200.00
0018	202-90747 39.000 RETAINING WALL, REMOVE , PORTIONS NW LFT	4,515.00000	176,085.00	123.77000	4,827.03	250.00000	9,750.00
0019	202-96133 181.000 PIPE, REMOVE LFT	26.00000	4,706.00	22.82000	4,130.42	20.00000	3,620.00
0020	203-02000 2,300.000 EXCAVATION, COMMON CYS	52.00000	119,600.00	50.53000	116,219.00	35.00000	80,500.00



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**Call Order:** 340

**Project(s):** 1900449

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**Max:**

**Contract Description:** BRIDGE WIDENING

Line No / Item ID				(1) ICC GROUP INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	205-12108	15,000.000		1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0022	205-12616	(1)		50,000.00000	50,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0023	205-12618	(1)		1,800.00000	1,800.00	2,100.00000	2,100.00	1,400.00000	1,400.00
	SWQCP PREPARATION		LS						
0024	206-51230	25.000		55.00000	1,375.00	85.79000	2,144.75	70.00000	1,750.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0025	206-98327	2,138.000		60.00000	128,280.00	91.09000	194,750.42	50.00000	106,900.00
	SHEET PILING STEEL, S=30.2		SFT						
0026	207-08264	622.000		30.00000	18,660.00	30.00000	18,660.00	30.00000	18,660.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0027	207-08268	561.000		55.00000	30,855.00	61.18000	34,321.98	55.00000	30,855.00
	SUBGRADE TREATMENT, TYPE IV		SYS						



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**Contract Description:** BRIDGE WIDENING

Line No / Item ID				(1) ICC GROUP INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	211-02050	235.000		105.00000	24,675.00	72.92000	17,136.20	100.00000	23,500.00
	B BORROW	CYS							
0029	211-06467	25.000		160.00000	4,000.00	166.79000	4,169.75	185.00000	4,625.00
	AGGREGATE FOR END BENT BACKFILL	CYS							
0030	211-09265	169.000		155.00000	26,195.00	119.29000	20,160.01	125.00000	21,125.00
	STRUCTURE BACKFILL, TYPE 2	CYS							
0031	211-09266	530.000		185.00000	98,050.00	113.33000	60,064.90	100.00000	53,000.00
	STRUCTURE BACKFILL, TYPE 3	CYS							
0032	214-11796	44.000		4.00000	176.00	8.14000	358.16	12.00000	528.00
	GEOGRID, TYPE IB	SYS							
0033	214-12239	583.000		4.00000	2,332.00	5.31000	3,095.73	6.00000	3,498.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0034	301-12234	69.000		125.00000	8,625.00	130.41000	8,998.29	100.00000	6,900.00
	COMPACTED AGGREGATE, NO. 53	CYS							



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42171-A

**Counties:** ST. JOSEPH

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 340

**Project(s):** 1900449

**Contract Time:** 05/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE WIDENING

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	302-06464	47.000	155.00000	7,285.00	163.81000	7,699.07	110.00000	5,170.00
	SUBBASE FOR PCCP	CYS						
0036	302-07455	116.000	125.00000	14,500.00	140.00000	16,240.00	125.00000	14,500.00
	DENSE GRADED SUBBASE	CYS						
0037	304-07494	14.000	425.00000	5,950.00	1,141.86000	15,986.04	500.00000	7,000.00
	WIDENING WITH HMA, TYPE C	TON						
0038	306-08034	164.000	17.95000	2,943.80	22.16000	3,634.24	40.00000	6,560.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039	401-07322	20.000	475.00000	9,500.00	790.50000	15,810.00	475.00000	9,500.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0040	401-07392	6.000	675.00000	4,050.00	1,238.00000	7,428.00	675.00000	4,050.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0041	401-07408	16.000	370.00000	5,920.00	516.00000	8,256.00	370.00000	5,920.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0042	401-10258	381.000	0.01000	3.81	3.75000	1,428.75	0.01000	3.81
	JOINT ADHESIVE, SURFACE	LFT						





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**Contract ID:** B -42171-A

**Counties:** ST. JOSEPH

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**District(s):** LaPorte

**Call Order:** 340

**Project(s):** 1900449

**Contract Time:** 05/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE WIDENING

Line No / Item ID		(1) ICC GROUP INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE WIDENING</b>		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0043	401-10259	315.000	0.01000	3.15	4.95000	1,559.25	0.01000	3.15
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0044	401-11785	218.000	0.01000	2.18	6.00000	1,308.00	0.01000	2.18
	LIQUID ASPHALT SEALANT	LFT						
0045	406-05520	1.000	0.01000	0.01	693.00000	693.00	0.01000	0.01
	ASPHALT FOR TACK COAT	TON						
0046	502-06457	550.000	68.00000	37,400.00	120.00000	66,000.00	80.00000	44,000.00
	PCCP, 9 IN.	SYS						
0047	503-03489	15.000	21.00000	315.00	39.90000	598.50	40.00000	600.00
	RETROFITTED TIE BARS	EACH						
0048	503-05240	280.000	16.00000	4,480.00	26.00000	7,280.00	35.00000	9,800.00
	D-1 CONTRACTION JOINT	LFT						
0049	503-12480	156.000	238.20000	37,159.20	127.22000	19,846.32	150.00000	23,400.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0050	506-06333	8.000	250.00000	2,000.00	788.12000	6,304.96	450.00000	3,600.00
	PCCP PATCHING, FULL DEPTH	SYS						



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Tabulation of Bids

**Contract ID:** B -42171-A

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**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 340

**Project(s):** 1900449

**Contract Time:** 05/31/26 COMPLETION DATE

**Min:**

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**Contract Description:** BRIDGE WIDENING

Line No / Item ID		(1) ICC GROUP INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE WIDENING						
0051	601-02241 GUARDRAIL, REMOVE	69.000 LFT	50.00000 3,450.00	50.00000 3,450.00	50.00000 3,450.00	50.00000 3,450.00	3,450.00
0052	601-06234 IMPACT ATTENUATOR, R1-W1, TL-2	1.000 EACH	26,200.00000 26,200.00	26,200.00000 26,200.00	26,200.00000 26,200.00	26,200.00000 26,200.00	26,200.00
0053	601-12292 GUARDRAIL TRANSITION, MGS WITHOUT CURB	1.000 EACH	4,450.00000 4,450.00	4,450.00000 4,450.00	4,450.00000 4,450.00	4,450.00000 4,450.00	4,450.00
0054	601-94689 GUARDRAIL END TREATMENT, TYPE OS	1.000 EACH	4,050.00000 4,050.00	4,050.00000 4,050.00	4,050.00000 4,050.00	4,050.00000 4,050.00	4,050.00
0055	604-04740 PAVERS	719.000 SFT	25.00000 17,975.00	25.00000 17,975.00	25.00000 17,975.00	25.00000 17,975.00	17,975.00
0056	604-06070 SIDEWALK, CONCRETE	617.000 SYS	60.00000 37,020.00	88.00000 54,296.00	88.00000 54,296.00	85.00000 52,445.00	52,445.00
0057	604-12083 DETECTABLE WARNING SURFACES	4.000 SYS	240.00000 960.00	556.86000 2,227.44	556.86000 2,227.44	450.00000 1,800.00	1,800.00



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**Contract Description:** BRIDGE WIDENING

Line No / Item ID				(1) ICC GROUP INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	604-44251	8.700	2,600.0000	22,620.00	1,736.97000	15,111.64	3,500.00000	30,450.00	
	STEPS, CONCRETE	CYS							
0059	604-95344	102.000	318.00000	32,436.00	318.00000	32,436.00	318.00000	32,436.00	
	HANDRAIL, PEDESTRIAN ,	LFT							
	TYPE 1								
0060	604-95344	63.000	194.00000	12,222.00	194.00000	12,222.00	194.00000	12,222.00	
	HANDRAIL, PEDESTRIAN ,	LFT							
	TYPE 2								
0061	604-95344	97.000	268.00000	25,996.00	268.00000	25,996.00	268.00000	25,996.00	
	HANDRAIL, PEDESTRIAN ,	LFT							
	TYPE 3								
0062	605-02278	326.000	11.00000	3,586.00	21.00000	6,846.00	10.00000	3,260.00	
	CURB, REMOVE	LFT							
0063	605-06090	246.000	24.75000	6,088.50	44.00000	10,824.00	55.00000	13,530.00	
	CURB, INTEGRAL CONCRETE	LFT							
0064	605-06120	41.000	34.00000	1,394.00	73.16000	2,999.56	65.00000	2,665.00	
	CURB, CONCRETE	LFT							
0065	605-06125	172.000	29.00000	4,988.00	60.64000	10,430.08	75.00000	12,900.00	
	CURB, CONCRETE, MODIFIED	LFT							



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**Contract Description:** BRIDGE WIDENING

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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 WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	605-06155	75.000	29.00000	2,175.00	60.76000	4,557.00	95.00000	7,125.00	
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT							
0067	609-06257	3.000	385.00000	1,155.00	1,261.76000	3,785.28	750.00000	2,250.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							
0068	609-06259	181.000	140.00000	25,340.00	140.00000	25,340.00	160.00000	28,960.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0069	610-07488	19.000	325.00000	6,175.00	1,250.51000	23,759.69	325.00000	6,175.00	
	HMA FOR APPROACHES, TYPE C	TON							
0070	610-09108	41.000	195.00000	7,995.00	211.75000	8,681.75	200.00000	8,200.00	
	PCCP FOR APPROACHES, 9 IN.	SYS							
0071	615-08351	2.000	1,320.00000	2,640.00	3,266.56000	6,533.12	1,400.00000	2,800.00	
	PLAQUE , BRIDGE	EACH							
0072	616-06405	165.000	110.00000	18,150.00	178.90000	29,518.50	175.00000	28,875.00	
	RIPRAP, REVETMENT	TON							



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**Contract Description:** BRIDGE WIDENING

Line No / Item ID		(1) ICC GROUP INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE WIDENING</b>		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0073	616-12246	213.000	11.00000	2,343.00	7.19000	1,531.47	3.00000	639.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0074	616-12251	11.000	40.00000	440.00	98.92000	1,088.12	20.00000	220.00
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0075	618-03812	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	2,000.00000	4,000.00
	BENCH	EACH						
0076	618-97672	1.000	2,600.00000	2,600.00	2,600.00000	2,600.00	2,500.00000	2,500.00
	TRASH RECEPTACLE	EACH						
0077	619-11050	(1)	170,000.00000	170,000.00	98,000.00000	98,000.00	170,000.00000	170,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0078	619-12459	(1)	3,000.00000	3,000.00	1,000.00000	1,000.00	3,000.00000	3,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0079	619-12506	(1)	16,000.00000	16,000.00	22,000.00000	22,000.00	16,000.00000	16,000.00
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1	LS						



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**Contract Description:** BRIDGE WIDENING

Line No / Item ID		(1) ICC GROUP INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	619-51860 (1) PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1 LS	60,000.00000	60,000.00	4,000.00000	4,000.00	60,000.00000	60,000.00
0081	621-01004 2.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	400.00000	800.00	600.00000	1,200.00	400.00000	800.00
0082	621-02770 342.000 EROSION CONTROL BLANKET SYS	3.30000	1,128.60	1.75000	598.50	3.30000	1,128.60
0083	621-03909 1.000 SEED MIXTURE, NATIVE LBS	835.00000	835.00	211.00000	211.00	835.00000	835.00
0084	621-04258 13.000 SEED MIXTURE , F LBS	99.50000	1,293.50	211.00000	2,743.00	99.50000	1,293.50
0085	621-06567 1.000 WATER KGAL	1.00000	1.00	200.00000	200.00	1.00000	1.00
0086	621-06570 13.000 TOPSOIL CYS	60.00000	780.00	150.00000	1,950.00	100.00000	1,300.00
0087	621-06575 289.000 SODDING, NURSERY SYS	20.25000	5,852.25	15.00000	4,335.00	20.25000	5,852.25



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	621-98038 MULCH, HARDWOOD SHREDDED BARK CYS	45.000	117.00000 5,265.00	100.00000	4,500.00	117.00000	5,265.00
0089	622-04990 LANDSCAPE EDGING LFT	120.000	44.50000 5,340.00	14.80000	1,776.00	44.50000	5,340.00
0090	622-05634 PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 18 IN. TO 24 IN. EACH	10.000	80.00000 800.00	90.00000	900.00	80.00000	800.00
0091	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. EACH	4.000	75.00000 300.00	80.00000	320.00	75.00000	300.00
0092	622-05640 PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN. EACH	33.000	85.00000 2,805.00	100.00000	3,300.00	85.00000	2,805.00
0093	622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER EACH	73.000	150.00000 10,950.00	125.00000	9,125.00	150.00000	10,950.00



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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	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	622-05649	8.000	475.00000	3,800.00	472.00000	3,776.00	475.00000	3,800.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0095	622-05650	7.000	575.00000	4,025.00	662.00000	4,634.00	575.00000	4,025.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0096	622-05653	1,377.000	15.50000	21,343.50	18.22000	25,088.94	15.50000	21,343.50
	PLANT, GROUND COVER	EACH						
0097	622-05654	34.000	40.00000	1,360.00	25.00000	850.00	40.00000	1,360.00
	PLANT, PERENNIAL	EACH						
0098	622-05654	78.000	40.00000	3,120.00	25.00000	1,950.00	40.00000	3,120.00
	PLANT, PERENNIAL , ORNAMENTAL GRASS	EACH						
0099	622-07764	(1)	34,780.00000	34,780.00	34,780.00000	34,780.00	30,000.00000	30,000.00
	IRRIGATION SYSTEM , EXPANSION	LS						
0100	622-52436	8.000	75.00000	600.00	85.00000	680.00	75.00000	600.00
	SIGN, "DO NOT MOW OR SPRAY"	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 WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	628-11976	1.000	1,430.00000	1,430.00	977.54000	977.54	700.00000	700.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0102	628-12683	20.000	7,250.00000	145,000.00	3,500.00000	70,000.00	5,000.00000	100,000.00
	FIELD OFFICE, TYPE D	MOS						
0103	628-12685	20.000	125.00000	2,500.00	135.77000	2,715.40	150.00000	3,000.00
	TELEPHONE SERVICE, TYPE A	MOS						
0104	701-09663	284.000	140.00000	39,760.00	261.26000	74,197.84	140.00000	39,760.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0105	702-03607	5.000	220.00000	1,100.00	1,320.36000	6,601.80	175.00000	875.00
	CORED HOLE IN CONCRETE	EACH						
0106	702-12076	5.000	1,600.00000	8,000.00	2,038.25000	10,191.25	2,100.00000	10,500.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0107	702-51005	46.100	2,500.00000	115,250.00	3,500.00000	161,350.00	4,500.00000	207,450.00
	CONCRETE, A, SUBSTRUCTURE	CYS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE WIDENING						
0108	702-51015 CONCRETE, B, FOOTINGS	5.700 CYS	3,325.00000 18,952.50	2,000.00000 11,400.00	4,200.00000 23,940.00		
0109	702-51863 FIELD DRILLED HOLE IN CONCRETE	1,968.000 EACH	30.00000 59,040.00	15.67000 30,838.56	20.00000 39,360.00		
0110	702-92857 CONCRETE, C, SUBSTRUCTURE	4.800 CYS	1,600.00000 7,680.00	3,000.00000 14,400.00	3,600.00000 17,280.00		
0111	703-06028 REINFORCING BARS	5,973.000 LBS	1.50000 8,959.50	1.27000 7,585.71	2.65000 15,828.45		
0112	703-06029 REINFORCING BARS, EPOXY COATED	114,388.000 LBS	1.55000 177,301.40	1.25000 142,985.00	2.75000 314,567.00		
0113	704-51002 CONCRETE, C, SUPERSTRUCTURE	248.700 CYS	1,100.00000 273,570.00	1,750.00000 435,225.00	1,800.00000 447,660.00		
0114	706-06372 CONCRETE BRIDGE RAILING TRANSITION, TYPE TTX	3.000 EACH	5,300.00000 15,900.00	7,500.00000 22,500.00	4,300.00000 12,900.00		



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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115	706-09965	1,232.000		300.00000	369,600.00	275.00000	338,800.00	270.00000	332,640.00
	RAILING, CONCRETE TYPE TX	LFT							
0116	709-51821	(1)		45,485.00000	45,485.00	37,850.00000	37,850.00	45,142.00000	45,142.00
	SURFACE SEAL	LS							
0117	709-96826	(1)		41,160.00000	41,160.00	19,000.00000	19,000.00	47,589.00000	47,589.00
	CONCRETE SURFACE COATING , MASONRY COATING	LS							
0118	709-96826	(1)		6,000.00000	6,000.00	10,500.00000	10,500.00	19,518.00000	19,518.00
	CONCRETE SURFACE COATING , STAIN	LS							
0119	710-09158	300.000		68.00000	20,400.00	68.00000	20,400.00	68.00000	20,400.00
	PATCHING CONCRETE STRUCTURES	SFT							
0120	711-51038	(1)		1,539,875.64000	1,539,875.64	1,152,878.35000	1,152,878.35	1,600,000.00000	1,600,000.00
	STRUCTURAL STEEL	LS							
0121	711-51864	321.000		145.00000	46,545.00	47.53000	15,257.13	40.00000	12,840.00
	DRILLED HOLE	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 WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	711-51878 (1) JACKING AND SUPPORTING GIRDERS LS		105,000.00000	105,000.00	75,000.00000	75,000.00	17,250.00000	17,250.00
0123	711-96800 50.000 STUD SHEAR CONNECTORS EACH		100.00000	5,000.00	5.42000	271.00	8.00000	400.00
0124	715-05024 212.000 PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN. LFT		132.00000	27,984.00	226.79000	48,079.48	240.00000	50,880.00
0125	715-05407 93.000 PIPE, END BENT DRAIN, DIAMETER 6 IN. LFT		18.00000	1,674.00	20.88000	1,941.84	20.00000	1,860.00
0126	715-09064 212.000 VIDEO INSPECTION FOR PIPE LFT		11.80000	2,501.60	18.50000	3,922.00	11.80000	2,501.60
0127	715-10238 19.000 PIPE, ROADWAY DRAIN CASTING EXTENSION EACH		775.00000	14,725.00	809.75000	15,385.25	1,200.00000	22,800.00
0128	715-46040 1.000 PIPE END SECTION, DIAMETER 36 IN. EACH		1,765.00000	1,765.00	3,119.12000	3,119.12	4,000.00000	4,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE WIDENING						
0129	718-12306 GEOTEXTILE FOR UNDERDRAINS, TYPE 1B SYS	90.000	2.50000 225.00	11.70000	1,053.00	10.00000	900.00
0130	720-01355 INLET, CLEAN EXISTING	14.000	315.00000 4,410.00	675.00000	9,450.00	250.00000	3,500.00
0131	720-12797 CASTING, INLET, ADJUST TO GRADE	1.000	855.00000 855.00	658.30000	658.30	500.00000	500.00
0132	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	1.000	885.00000 885.00	660.91000	660.91	500.00000	500.00
0133	720-94612 MANHOLE, TYPE K4	2.000	13,325.00000 26,650.00	8,582.65000	17,165.30	8,000.00000	16,000.00
0134	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000	500.00000 500.00	658.30000	658.30	500.00000	500.00
0135	722-12380 BRIDGE DECK OVERLAY BUDGET	1,600.000	1.00000 1,600.00	1.00000	1,600.00	1.00000	1,600.00



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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	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0136	722-12464	199.000	32.00000	6,368.00	136.23000	27,109.77	80.00000	15,920.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0137	722-12732	842.000	12.00000	10,104.00	6.01000	5,060.42	9.00000	7,578.00
	LONGITUDINAL GROOVING	SYS						
0138	722-51401	50.000	120.00000	6,000.00	190.13000	9,506.50	80.00000	4,000.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0139	722-51842	199.000	110.00000	21,890.00	206.22000	41,037.78	70.00000	13,930.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0140	722-51852	300.000	41.25000	12,375.00	54.73000	16,419.00	15.00000	4,500.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0141	724-12771	28.000	765.00000	21,420.00	847.85000	23,739.80	800.00000	22,400.00
	BRIDGE EXPANSION JOINT, TYPE SS	LFT						
0142	724-12777	119.000	100.00000	11,900.00	187.94000	22,364.86	135.00000	16,065.00
	BRIDGE EXPANSION JOINT SEAL, TYPE SS, REPLACE	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0143	726-11773	6.000	7,250.00000	43,500.00	1,600.03000	9,600.18	1,400.00000	8,400.00
	BEARING ASSEMBLY, RESET	EACH						
0144	726-92406	2.000	6,250.00000	12,500.00	3,986.50000	7,973.00	4,500.00000	9,000.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0145	726-95870	5.000	14,200.00000	71,000.00	9,870.04000	49,350.20	12,000.00000	60,000.00
	BEARING ASSEMBLY, PTFE	EACH						
0146	727-90308	85.000	42.00000	3,570.00	42.00000	3,570.00	42.00000	3,570.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0147	727-90309	30.000	16.00000	480.00	16.00000	480.00	16.00000	480.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0148	727-93560	(1)	965.00000	965.00	965.00000	965.00	965.00000	965.00
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0149	732-11770	32.000	233.74000	7,479.68	234.78000	7,512.96	250.00000	8,000.00
	AGGREGATE FOR DRAINAGE FILL	CYS						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	732-11811	840.000		80.00000	67,200.00	89.17000	74,902.80	70.00000	58,800.00
	MODULAR BLOCK WALL ERECTION		SFT						
0151	732-11812	840.000		75.00000	63,000.00	44.85000	37,674.00	50.00000	42,000.00
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT		SFT						
0152	801-03290	2.000		208.00000	416.00	208.00000	416.00	208.00000	416.00
	CONSTRUCTION SIGN, TYPE C		EACH						
0153	801-03291	7.000		194.00000	1,358.00	194.00000	1,358.00	194.00000	1,358.00
	CONSTRUCTION SIGN, TYPE D		EACH						
0154	801-04308	6.000		316.00000	1,896.00	316.00000	1,896.00	316.00000	1,896.00
	ROAD CLOSURE SIGN ASSEMBLY		EACH						
0155	801-06207	140.000		1.45000	203.00	1.45000	203.00	1.45000	203.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0156	801-06625	51.000		162.00000	8,262.00	162.00000	8,262.00	162.00000	8,262.00
	DETOUR ROUTE MARKER ASSEMBLY		EACH						





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**Contract ID:** B -42171-A

**Counties:** ST. JOSEPH

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 340

**Project(s):** 1900449

**Contract Time:** 05/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE WIDENING

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0157	801-06640	13.000	208.00000	2,704.00	208.00000	2,704.00	208.00000	2,704.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0158	801-06645	21.000	98.00000	2,058.00	98.00000	2,058.00	98.00000	2,058.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0159	801-06775	(1)	48,000.00000	48,000.00	176,269.28000	176,269.28	112,000.00000	112,000.00
	MAINTAINING TRAFFIC	LS						
0160	801-07118	132.000	16.81000	2,218.92	16.81000	2,218.92	16.81000	2,218.92
	BARRICADE, TYPE III-A	LFT						
0161	801-07119	108.000	16.81000	1,815.48	16.81000	1,815.48	16.81000	1,815.48
	BARRICADE, TYPE III-B	LFT						
0162	801-12862	114.000	70.00000	7,980.00	95.44000	10,880.16	45.00000	5,130.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0163	802-05701	71.000	21.00000	1,491.00	21.32000	1,513.72	30.00000	2,130.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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**Contract ID:** B -42171-A

**Counties:** ST. JOSEPH

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 340

**Project(s):** 1900449

**Contract Time:** 05/31/26 COMPLETION DATE

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**Contract Description:** BRIDGE WIDENING

Line No / Item ID				(1) ICC GROUP INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0164	802-07059	2.000	50.00000	100.00	50.75000	101.50	125.00000	250.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0165	802-09838	16.000	30.00000	480.00	30.45000	487.20	32.00000	512.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0166	802-09840	27.000	30.00000	810.00	30.45000	822.15	34.00000	918.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0167	802-91122	2.000	100.00000	200.00	101.50000	203.00	210.00000	420.00	
	SIGN, GROUND MOUNTED, RESET	EACH							
0168	805-01844	3,250.000	25.00000	81,250.00	25.38000	82,485.00	44.00000	143,000.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0169	805-02728	50.000	8.00000	400.00	8.12000	406.00	14.00000	700.00	
	CONDUIT, PVC, 1 IN.	LFT							
0170	805-04593	1,300.000	20.00000	26,000.00	20.30000	26,390.00	21.00000	27,300.00	
	CONDUIT, STEEL, GALVANIZED, 1.25 IN.	LFT							



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**District(s):** LaPorte

**Call Order:** 340

**Project(s):** 1900449

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**Max:**

**Contract Description:** BRIDGE WIDENING

Line No / Item ID		(1) ICC GROUP INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE WIDENING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0171	805-06595	1,300.000	12.00000	15,600.00	12.18000	15,834.00	14.00000	18,200.00
	CONDUIT, PVC, 2 IN.	LFT						
0172	805-08214	60.000	12.00000	720.00	12.18000	730.80	18.00000	1,080.00
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0173	805-10029	400.000	10.00000	4,000.00	10.15000	4,060.00	16.00000	6,400.00
	CONDUIT, PVC, 1.25 IN.	LFT						
0174	805-11496	2.000	9,000.00000	18,000.00	9,135.00000	18,270.00	20,200.00000	40,400.00
	PEDESTRIAN HYBRID BEACON , FLASHING LED SIGN ASSEMBLY	EACH						
0175	805-90187	1,950.000	90.00000	175,500.00	91.35000	178,132.50	142.00000	276,900.00
	CONDUIT, STEEL, GALVANIZED, 4 IN.	LFT						
0176	805-94069	3,900.000	33.50000	130,650.00	34.00000	132,600.00	18.00000	70,200.00
	CONDUIT, STEEL, GALVANIZED, 1 IN.	LFT						
0177	805-95568	600.000	13.00000	7,800.00	13.20000	7,920.00	16.00000	9,600.00
	CONDUIT, PVC, 4 IN.	LFT						



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**Contract ID:** B -42171-A

**Counties:** ST. JOSEPH

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 340

**Project(s):** 1900449

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**Contract Description:** BRIDGE WIDENING

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0178	807-02194	1.000	4,500.00000	4,500.00	4,567.50000	4,567.50	22,000.00000	22,000.00
	SERVICE POINT, II, MODIFIED	EACH						
0179	807-02394	1.000	45,000.00000	45,000.00	45,675.00000	45,675.00	24,000.00000	24,000.00
	CONTROLLER, LIGHTING , WITH ENCLOSURE, ASSEMBLY	EACH						
0180	807-02618	1,725.000	5.00000	8,625.00	5.08000	8,763.00	11.00000	18,975.00
	WIRE, NO. 2 COPPER, 3 1/C	LFT						
0181	807-03950	16.000	4,000.00000	64,000.00	4,060.00000	64,960.00	1,800.00000	28,800.00
	LUMINAIRE, ORNAMENTAL , 6 IN DOME, RGBW (SY1)	EACH						
0182	807-03950	18.000	3,500.00000	63,000.00	3,552.50000	63,945.00	4,200.00000	75,600.00
	LUMINAIRE, ORNAMENTAL , AREA LIGHT (SXA)	EACH						
0183	807-03950	2.000	4,700.00000	9,400.00	4,770.50000	9,541.00	1,890.00000	3,780.00
	LUMINAIRE, ORNAMENTAL , ILLUMINATED BOLLARD	EACH						
0184	807-03951	4.000	9,300.00000	37,200.00	9,439.50000	37,758.00	15,700.00000	62,800.00
	LIGHT POLE, ORNAMENTAL , 21 FT LIGHT COLUMN, RGBW (SX1)	EACH						



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**Contract ID:** B -42171-A

**Counties:** ST. JOSEPH

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**Call Order:** 340

**Project(s):** 1900449

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**Contract Description:** BRIDGE WIDENING

Line No / Item ID		(1) ICC GROUP INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BRIDGE WIDENING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0185	807-03951 LIGHT POLE, ORNAMENTAL , 25 FT LIGHT COLUMN, RGBW (SX2)	8.000	9,400.00000 75,200.00	9,541.00000	76,328.00	15,400.00000	123,200.00
0186	807-03951 LIGHT POLE, ORNAMENTAL , 29 FT LIGHT COLUMN, RGBW (SX3)	6.000	9,500.00000 57,000.00	9,642.50000	57,855.00	15,200.00000	91,200.00
0187	807-04651 WIRE , LIGHTING CONTROL CABLE	2,500.000	7.00000 17,500.00	7.11000	17,775.00	10.00000	25,000.00
0188	807-04653 LIGHTING FOUNDATION	3.000	1,800.00000 5,400.00	1,827.00000	5,481.00	2,100.00000	6,300.00
0189	807-04779 CONCRETE FOUNDATION WITH GROUNDING , FOR LIGHTING CONTROLLER	1.000	4,000.00000 4,000.00	4,060.00000	4,060.00	2,100.00000	2,100.00
0190	807-78590 HANDHOLE , INSTALL	4.000	2,300.00000 9,200.00	2,334.50000	9,338.00	1,200.00000	4,800.00
0191	807-95888 WIRE, NO. 8 COPPER, 1/C	3,825.000	2.00000 7,650.00	2.03000	7,764.75	4.00000	15,300.00



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**Project(s):** 1900449

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**Contract Description:** BRIDGE WIDENING

Line No / Item ID		(1) ICC GROUP INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0192	807-95889 WIRE, NO. 10 COPPER, 1/C	6,125.000 LFT	1.00000 6,125.00	1.02000 6,247.50	6,247.50	3.00000 18,375.00	18,375.00
0193	808-06716 LINE, REMOVE	579.000 LFT	0.68000 393.72	0.68000 393.72	393.72	0.68000 393.72	393.72
0194	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	1,847.000 LFT	1.18000 2,179.46	1.18000 2,179.46	2,179.46	1.18000 2,179.46	2,179.46
0195	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	20.000 LFT	1.08000 21.60	1.08000 21.60	21.60	1.08000 21.60	21.60
0196	808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	224.000 LFT	1.49000 333.76	1.49000 333.76	333.76	1.49000 333.76	333.76
0197	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	262.000 LFT	1.31000 343.22	1.31000 343.22	343.22	1.31000 343.22	343.22
0198	808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	38.000 LFT	13.81000 524.78	13.81000 524.78	524.78	13.81000 524.78	524.78



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Tabulation of Bids

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**Contract Description:** BRIDGE WIDENING

Line No / Item ID		(1) ICC GROUP INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION: 1</b>	BRIDGE WIDENING						
0199 808-10052	2.000 EACH	369.00000	738.00	369.00000	738.00	369.00000	738.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY							
0200 808-10059	40.000 LFT	3.89000	155.60	3.89000	155.60	3.89000	155.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 12 IN.							
0201 808-10077	5.000 EACH	266.00000	1,330.00	266.00000	1,330.00	266.00000	1,330.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW							
0202 808-12032	693.000 LFT	0.88000	609.84	0.88000	609.84	0.88000	609.84
GROOVING FOR PAVEMENT MARKINGS							
0203 301-12231	60.000 CYS	97.93000	5,875.80	132.27000	7,936.20	200.00000	12,000.00
COMPACTED AGGREGATE, NO. 2							
<b>Section Totals:</b>		\$6,765,000.00		\$6,905,010.44		\$7,499,110.43	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$6,765,000.00		\$6,905,010.44		\$7,499,110.43	



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**Project(s):** 1900449

**Contract Time:** 05/31/26 COMPLETION DATE

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**Contract Description:** BRIDGE WIDENING

<b>Contract Item Totals</b>	<b>\$6,765,000.00</b>	<b>\$6,905,010.44</b>	<b>\$7,499,110.43</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>\$6,765,000.00</b>	<b>\$6,905,010.44</b>	<b>7,499,110.43</b>

( ) indicates item is bid as Lump Sum





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Tabulation of Bids

**Contract ID:** B -42187-A

**Counties:** VANDERBURGH

**Letting Date:** October 12, 2023

**District(s):** Vincennes

**Call Order:** 342

**Project(s):** 1900099, 1900100

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	10,000.00000	10,000.00	51,350.00000	51,350.00	19,500.00000	19,500.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						



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Tabulation of Bids

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**District(s):** Vincennes

**Call Order:** 342

**Project(s):** 1900099, 1900100

**Contract Time:** 11/15/24 COMPLETION DATE

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**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK 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)	125,000.00000	125,000.00	132,120.00000	132,120.00	132,520.00000	132,520.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02240	512.000	40.00000	20,480.00	64.50000	33,024.00	58.50000	29,952.00
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	180,000.00000	180,000.00	195,000.00000	195,000.00	115,000.00000	115,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 1	LS						
0013	202-51328	(1)	180,000.00000	180,000.00	195,000.00000	195,000.00	115,000.00000	115,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 2	LS						



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**Call Order:** 342

**Project(s):** 1900099, 1900100

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**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0014	203-02000	466.000	30.00000	13,980.00	108.00000	50,328.00	63.00000	29,358.00
	EXCAVATION, COMMON	CYS						
0015	205-12108	20,891.000	1.00000	20,891.00	1.00000	20,891.00	1.00000	20,891.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	1,250.00000	1,250.00	2,980.00000	2,980.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-09935	988.000	40.00000	39,520.00	85.72000	84,691.36	78.75000	77,805.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	213-09269	10.000	250.00000	2,500.00	611.00000	6,110.00	702.00000	7,020.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0019	301-12234	48.800	100.00000	4,880.00	145.00000	7,076.00	275.00000	13,420.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0020	302-06464	96.000	150.00000	14,400.00	366.00000	35,136.00	270.00000	25,920.00
	SUBBASE FOR PCCP	CYS						



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**Project(s):** 1900099, 1900100

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**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0021	303-01180	28.000	60.00000	1,680.00	546.00000	15,288.00	268.00000	7,504.00
	COMPACTED AGGREGATE, NO. 53	TON						
0022	306-08042	2,490.000	7.00000	17,430.00	7.00000	17,430.00	8.00000	19,920.00
	MILLING, SCARIFICATION	SYS						
0023	306-08043	5,066.000	4.00000	20,264.00	3.50000	17,731.00	2.00000	10,132.00
	MILLING, TRANSITION	SYS						
0024	401-07335	248.000	235.00000	58,280.00	222.00000	55,056.00	235.00000	58,280.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0025	401-07404	69.600	376.00000	26,169.60	355.00000	24,708.00	376.00000	26,169.60
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0026	401-07409	306.600	152.00000	46,603.20	145.00000	44,457.00	152.00000	46,603.20
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0027	401-10258	9,880.000	0.23000	2,272.40	0.23000	2,272.40	0.23000	2,272.40
	JOINT ADHESIVE, SURFACE	LFT						



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**District(s):** Vincennes

**Call Order:** 342

**Project(s):** 1900099, 1900100

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	401-10259	480.000		0.62000	297.60	0.62000	297.60	0.62000	297.60
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0029	401-11785	10,360.000		0.49000	5,076.40	0.49000	5,076.40	0.49000	5,076.40
	LIQUID ASPHALT SEALANT , RPE	LFT							
0030	402-07787	440.000		162.00000	71,280.00	162.00000	71,280.00	162.00000	71,280.00
	HMA WEDGE AND LEVEL, TYPE D	TON							
0031	406-05520	2.000		706.00000	1,412.00	706.00000	1,412.00	706.00000	1,412.00
	ASPHALT FOR TACK COAT	TON							
0032	503-12477	160.000		325.00000	52,000.00	505.00000	80,800.00	570.00000	91,200.00
	TERMINAL JOINT, TYPE HMA	LFT							
0033	601-01522	6.000		3,450.00000	20,700.00	3,250.00000	19,500.00	3,450.00000	20,700.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH							
0034	601-02241	600.000		5.00000	3,000.00	12.00000	7,200.00	12.00000	7,200.00
	GUARDRAIL, REMOVE	LFT							



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Tabulation of Bids

**Contract ID:** B -42187-A

**Counties:** VANDERBURGH

**Letting Date:** October 12, 2023

**District(s):** Vincennes

**Call Order:** 342

**Project(s):** 1900099, 1900100

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0035	601-12281	600.000	31.00000	18,600.00	28.00000	16,800.00	31.00000	18,600.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0036	602-06729	16.000	10.00000	160.00	48.00000	768.00	27.30000	436.80
	BARRIER DELINEATOR	EACH						
0037	606-12399	3,200.000	2.10000	6,720.00	3.50000	11,200.00	3.95000	12,640.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0038	609-06259	504.000	200.00000	100,800.00	225.00000	113,400.00	220.00000	110,880.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039	616-06405	216.300	70.00000	15,141.00	125.00000	27,037.50	98.90000	21,392.07
	RIPRAP, REVETMENT	TON						
0040	616-12249	293.000	5.00000	1,465.00	6.50000	1,904.50	8.00000	2,344.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0041	621-06574	16.000	200.00000	3,200.00	200.00000	3,200.00	300.00000	4,800.00
	SODDING	SYS						



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**Contract ID:** B -42187-A

**Counties:** VANDERBURGH

**Letting Date:** October 12, 2023

**District(s):** Vincennes

**Call Order:** 342

**Project(s):** 1900099, 1900100

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	628-11976	2.000		750.00000	1,500.00	500.00000	1,000.00	550.00000	1,100.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0043	628-12683	18.000		1,600.00000	28,800.00	3,000.00000	54,000.00	2,500.00000	45,000.00
	FIELD OFFICE, TYPE D	MOS							
0044	702-51863	90.000		26.00000	2,340.00	30.00000	2,700.00	31.50000	2,835.00
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0045	703-06029	148,076.000		1.75000	259,133.00	1.85000	273,940.60	1.90000	281,344.40
	REINFORCING BARS, EPOXY COATED	LBS							
0046	703-97936	1,240.000		40.00000	49,600.00	42.00000	52,080.00	52.00000	64,480.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0047	704-51002	346.600		1,600.00000	554,560.00	1,208.00000	418,692.80	1,850.00000	641,210.00
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0048	706-11601	76.000		727.00000	55,252.00	430.00000	32,680.00	430.00000	32,680.00
	RAILING, CONCRETE TYPE FT	CYS							



November 03, 2023

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**Counties:** VANDERBURGH

**Letting Date:** October 12, 2023

**District(s):** Vincennes

**Call Order:** 342

**Project(s):** 1900099, 1900100

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	706-11621	8.000		1,005.00000	8,040.00	2,230.00000	17,840.00	2,230.00000	17,840.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH							
0050	709-51821	(1)		1,500.00000	1,500.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 1	LS							
0051	709-51821	(1)		1,500.00000	1,500.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 2	LS							
0052	711-96800	5,632.000		4.25000	23,936.00	4.25000	23,936.00	5.10000	28,723.20
	STUD SHEAR CONNECTORS	EACH							
0053	715-01354	548.000		20.00000	10,960.00	12.25000	6,713.00	35.00000	19,180.00
	CLEAN EXISTING PIPE	LFT							
0054	715-05053	80.000		21.00000	1,680.00	120.00000	9,600.00	40.00000	3,200.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT							
0055	718-06529	4.000		750.00000	3,000.00	1,605.00000	6,420.00	2,200.00000	8,800.00
	OUTLET PROTECTOR, TYPE 2	EACH							





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**Contract ID:** B -42187-A

**Counties:** VANDERBURGH

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**District(s):** Vincennes

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**Project(s):** 1900099, 1900100

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	801-06207	39,850.000		1.45000	57,782.50	1.81000	72,128.50	1.45000	57,782.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0057	801-06640	26.000		195.00000	5,070.00	259.00000	6,734.00	195.00000	5,070.00
	CONSTRUCTION SIGN, TYPE A	EACH							
0058	801-06645	4.000		115.00000	460.00	145.00000	580.00	115.00000	460.00
	CONSTRUCTION SIGN, TYPE B	EACH							
0059	801-06710	360.000		10.00000	3,600.00	15.00000	5,400.00	10.00000	3,600.00
	FLASHING ARROW SIGN	DAY							
0060	801-06775	(1)		150,000.00000	150,000.00	112,720.84000	112,720.84	98,658.13000	98,658.13
	MAINTAINING TRAFFIC	LS							
0061	801-07024	2.000		8,500.00000	17,000.00	7,860.00000	15,720.00	8,500.00000	17,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0062	801-08508	2,568.000		50.00000	128,400.00	55.00000	141,240.00	54.50000	139,956.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							



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**Call Order:** 342

**Project(s):** 1900099, 1900100

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0063	804-06770	4.000	100.00000	400.00	65.00000	260.00	300.00000	1,200.00
	DELINEATOR POST	EACH						
0064	808-06716	35,650.000	0.45000	16,042.50	0.49000	17,468.50	0.45000	16,042.50
	LINE, REMOVE	LFT						
0065	808-10049	4,000.000	1.00000	4,000.00	1.00000	4,000.00	0.85000	3,400.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0066	808-10057	7,300.000	1.00000	7,300.00	1.00000	7,300.00	0.85000	6,205.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0068	722-12732	1,384.000	10.00000	13,840.00	4.00000	5,536.00	12.00000	16,608.00
	LONGITUDINAL GROOVING	SYS						
0069	808-10071	2,540.000	1.25000	3,175.00	1.25000	3,175.00	0.98000	2,489.20
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
<b>Section Totals:</b>				\$2,494,331.20		\$2,642,400.00		\$2,650,400.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,494,331.20		\$2,642,400.00		\$2,650,400.00
<b>Contract Item Totals</b>				<b>\$2,494,331.20</b>		<b>\$2,642,400.00</b>		<b>\$2,650,400.00</b>



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42187-A

**Counties:** VANDERBURGH

**Letting Date:** October 12, 2023

**District(s):** Vincennes

**Call Order:** 342

**Project(s):** 1900099, 1900100

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

	Min:	Max:	
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$2,494,331.20	\$2,642,400.00	2,650,400.00

( ) indicates item is bid as Lump Sum



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Tabulation of Bids

**Contract ID:** B -42323-B

**Counties:** MARION

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 344

**Project(s):** 1900130

**Contract Time:** 11/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	50,000.00000	50,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



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Tabulation of Bids

**Contract ID:** B -42323-B

**Counties:** MARION

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 344

**Project(s):** 1900130

**Contract Time:** 11/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<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				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	75,000.00000	75,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	43,638.42000	43,638.42				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	246.000	60.00000	14,760.00				
	PAVEMENT REMOVAL	SYS						
0012	202-51133	33.000	10.00000	330.00				
	RAILING, REMOVE	LFT						
0013	202-51330	(1)	195,000.00000	195,000.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0014	203-02000	249.000	120.00000	29,880.00				
	EXCAVATION, COMMON	CYS						



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Tabulation of Bids

**Contract ID:** B -42323-B

**Counties:** MARION

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 344

**Project(s):** 1900130

**Contract Time:** 11/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-08607 LINEAR GRADING	108.000 LFT	60.00000 6,480.00				
0016	205-11626 PUMP AROUND	1.000 EACH	10,000.00000 10,000.00				
0017	205-12108 STORMWATER MANAGEMENT BUDGET	8,006.000 DOL	1.00000 8,006.00				
0018	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	15,000.00000 15,000.00				
0019	211-06467 AGGREGATE FOR END BENT BACKFILL	36.000 CYS	525.00000 18,900.00				
0020	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	236.000 SYS	10.00000 2,360.00				
0021	302-06464 SUBBASE FOR PCCP	60.000 CYS	240.00000 14,400.00				



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Tabulation of Bids

**Contract ID:** B -42323-B

**Counties:** MARION

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 344

**Project(s):** 1900130

**Contract Time:** 11/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	303-01180	13.000	400.00000	5,200.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0023	306-08043	621.000	30.00000	18,630.00				
	MILLING, TRANSITION	SYS						
0024	401-07322	50.000	400.00000	20,000.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025	401-07392	35.000	450.00000	15,750.00				
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0026	401-10258	281.000	5.00000	1,405.00				
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	69.000	5.00000	345.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	401-11785	281.000	5.00000	1,405.00				
	LIQUID ASPHALT SEALANT	LFT						
0029	406-05521	860.000	0.10000	86.00				
	ASPHALT FOR TACK COAT	SYS						



November 03, 2023

Tabulation of Bids

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**Project(s):** 1900130

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	601-01522	3.000	5,166.00000	15,498.00				
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0031	601-01522	1.000	5,695.00000	5,695.00				
	GUARDRAIL TRANSITION, TYPE TGB , MODIFIED	EACH						
0032	601-02103	50.000	85.00000	4,250.00				
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0033	601-02241	500.000	8.00000	4,000.00				
	GUARDRAIL, REMOVE	LFT						
0034	601-99132	4.000	578.00000	2,312.00				
	GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0035	602-06729	10.000	20.00000	200.00				
	BARRIER DELINEATOR	EACH						
0036	609-06259	236.000	275.00000	64,900.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						





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Tabulation of Bids

**Contract ID:** B -42323-B

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**District(s):** Greenfield

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**Project(s):** 1900130

**Contract Time:** 11/06/24 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0037	615-06505 MONUMENT, TYPE B	2.000 EACH	1,232.00000 2,464.00						
0038	616-06405 RIPRAP, REVETMENT	281.000 TON	60.00000 16,860.00						
0039	616-12247 GEOTEXTILE FOR RIPRAP, TYPE 1B	370.000 SYS	5.00000 1,850.00						
0040	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	425.00000 425.00						
0041	621-06559 MULCHED SEEDING, TYPE R	621.000 SYS	3.98000 2,471.58						
0042	621-06574 SODDING	22.000 SYS	83.50000 1,837.00						
0043	628-09403 FIELD OFFICE, TYPE C	12.000 MOS	2,750.00000 33,000.00						
0044	701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	15,000.00000 15,000.00						



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**District(s):** Greenfield

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	701-08122 PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	405.000 LFT	100.00000 40,500.00				
0046	701-09557 TEST PILE, DYNAMIC, PRODUCTION	55.000 LFT	120.00000 6,600.00				
0047	701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000 EACH	8,500.00000 8,500.00				
0048	702-92857 CONCRETE, C, SUBSTRUCTURE	43.200 CYS	1,000.00000 43,200.00				
0049	703-06029 REINFORCING BARS, EPOXY COATED	48,135.000 LBS	3.00000 144,405.00				
0050	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	46.000 EACH	15.00000 690.00				
0051	704-51002 CONCRETE, C, SUPERSTRUCTURE	109.400 CYS	2,000.00000 218,800.00				



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**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	706-11600	10.300	2,000.00000	20,600.00				
	RAILING, CONCRETE TYPE FC	CYS						
0053	706-11620	4.000	5,000.00000	20,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0054	707-09862	340.000	520.00000	176,800.00				
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0055	709-51821	(1)	10,000.00000	10,000.00				
	SURFACE SEAL	LS						
0056	715-05407	120.000	25.00000	3,000.00				
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0057	718-12306	98.000	10.00000	980.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0058	722-12732	533.000	25.00000	13,325.00				
	LONGITUDINAL GROOVING	SYS						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42323-B

**Counties:** MARION

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 344

**Project(s):** 1900130

**Contract Time:** 11/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0059	801-03290	1.000	408.00000	408.00				
	CONSTRUCTION SIGN, TYPE C	EACH						
0060	801-04308	3.000	356.00000	1,068.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0061	801-06625	21.000	216.00000	4,536.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0062	801-06640	9.000	307.00000	2,763.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0063	801-06775	(1)	85,000.00000	85,000.00				
	MAINTAINING TRAFFIC	LS						
0064	801-07118	120.000	16.00000	1,920.00				
	BARRICADE, TYPE III-A	LFT						
0065	802-05701	10.000	53.00000	530.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42323-B

**Counties:** MARION

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 344

**Project(s):** 1900130

**Contract Time:** 11/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	802-09838	3.000	201.00000	603.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0067	802-91122	3.000	231.00000	693.00				
	SIGN, GROUND MOUNTED, RESET	EACH						
0068	808-10049	249.000	5.00000	1,245.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0069	808-10057	247.000	5.00000	1,235.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0070	808-12032	254.000	1.00000	254.00				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
<b>Section Totals:</b>				\$1,525,000.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,525,000.00				
<b>Contract Item Totals</b>				<b>\$1,525,000.00</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42323-B

**Counties:** MARION

**Letting Date:** October 12, 2023

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**Contract Time:** 11/06/24 COMPLETION DATE

**Min:**                      **Max:**

**Contract Description:** BRIDGE REPLACEMENT

**Contract Grand Totals** |

**\$1,525,000.00** |

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

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**Contract ID:** B -42387-B

**Counties:** WELLS

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 380

**Project(s):** 1900038

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	35,000.00000	35,000.00				
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	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00				



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Tabulation of Bids

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**Letting Date:** October 12, 2023

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**Call Order:** 380

**Project(s):** 1900038

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<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)	248,180.62000	248,180.62				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	49,636.12000	49,636.12				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	443,907.23000	443,907.23				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	2,331.000	45.00000	104,895.00				
	EXCAVATION, COMMON	CYS						
0013	203-51223	1,120.000	40.00000	44,800.00				
	EXCAVATION, WATERWAY	CYS						
0014	205-12108	84,000.000	1.00000	84,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL						





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Tabulation of Bids

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	5,000.00000	5,000.00				
0016	206-51220 455.000 EXCAVATION, WET CYS	100.00000	45,500.00				
0017	206-51235 (1) COFFERDAM LS	250,000.00000	250,000.00				
0018	207-09935 2,950.400 SUBGRADE TREATMENT, TYPE IC SYS	30.00000	88,512.00				
0019	211-02050 7.000 B BORROW CYS	180.00000	1,260.00				
0020	211-06467 65.000 AGGREGATE FOR END BENT BACKFILL CYS	95.00000	6,175.00				
0021	211-09265 10.300 STRUCTURE BACKFILL, TYPE 2 CYS	150.00000	1,545.00				



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Tabulation of Bids

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0022	301-12234	290.000		80.00000	23,200.00		
	COMPACTED AGGREGATE, NO. 53	CYS					
0023	302-06464	44.000		110.00000	4,840.00		
	SUBBASE FOR PCCP	CYS					
0024	303-01180	762.000		40.00000	30,480.00		
	COMPACTED AGGREGATE, NO. 53	TON					
0025	401-07328	251.000		133.00000	33,383.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0026	401-07398	339.000		111.00000	37,629.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0027	401-07408	920.000		87.00000	80,040.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0028	401-10258	2,310.000		0.25000	577.50		
	JOINT ADHESIVE, SURFACE	LFT					



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Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-10259	1,770.000	0.40000	708.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	4,080.000	0.17000	693.60				
	LIQUID ASPHALT SEALANT	LFT						
0031	406-05520	2.000	540.00000	1,080.00				
	ASPHALT FOR TACK COAT	TON						
0032	503-12477	98.000	275.00000	26,950.00				
	TERMINAL JOINT, TYPE HMA	LFT						
0033	601-02241	549.000	6.00000	3,294.00				
	GUARDRAIL, REMOVE	LFT						
0034	601-12281	43.750	23.00000	1,006.25				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035	601-12292	2.000	3,300.00000	6,600.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



November 03, 2023

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Line No / Item ID				(1) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0036	601-12292	2.000	3,600.00000	7,200.00					
	GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH							
0037	601-94689	2.000	3,100.00000	6,200.00					
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH							
0038	601-94689	2.000	3,100.00000	6,200.00					
	GUARDRAIL END TREATMENT, TYPE OS , TL2	EACH							
0039	602-06729	18.000	15.00000	270.00					
	BARRIER DELINEATOR	EACH							
0040	609-06259	223.000	175.00000	39,025.00					
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0041	615-06490	22.000	165.00000	3,630.00					
	RIGHT-OF-WAY MARKER	EACH							
0042	615-06505	6.000	850.00000	5,100.00					
	MONUMENT, TYPE B	EACH							



November 03, 2023

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0043	616-06405	1,050.000	50.00000	52,500.00			
	RIPRAP, REVETMENT	TON					
0044	616-12251	1,675.000	10.00000	16,750.00			
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS					
0045	621-01004	4.000	450.00000	1,800.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0046	621-02770	3,041.000	1.96000	5,960.36			
	EROSION CONTROL BLANKET	SYS					
0047	621-06559	1,014.000	2.85000	2,889.90			
	MULCHED SEEDING, TYPE R	SYS					
0048	621-06567	25.000	5.00000	125.00			
	WATER	KGAL					
0049	621-06574	169.000	23.55000	3,979.95			
	SODDING	SYS					
0050	621-12612	30.000	121.00000	3,630.00			
	SEED MIXTURE, FLOODPLAIN	LBS					



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	720.00000 720.00				
0052	628-12683 FIELD OFFICE, TYPE D	16.000 MOS	5,500.00000 88,000.00				
0053	701-06011 DYNAMIC PILE LOAD TEST	3.000 EACH	5,000.00000 15,000.00				
0054	701-09557 TEST PILE, DYNAMIC, PRODUCTION	171.000 LFT	103.00000 17,613.00				
0055	701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000 EACH	5,000.00000 15,000.00				
0056	701-09683 PILE SHOE, HP 12 X 74	36.000 EACH	200.00000 7,200.00				
0057	701-95780 PILE, STEEL H, HP 12 X 74	1,682.000 LFT	79.00000 132,878.00				



November 03, 2023

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	702-51005	205.600	1,000.00000	205,600.00				
	CONCRETE, A, SUBSTRUCTURE	CYS						
0059	702-51015	73.000	750.00000	54,750.00				
	CONCRETE, B, FOOTINGS	CYS						
0060	702-51046	94.600	500.00000	47,300.00				
	CONCRETE, FOUNDATION SEAL	CYS						
0061	703-01540	48.000	75.00000	3,600.00				
	THREADED TIE BAR ASSEMBLY	EACH						
0062	703-06028	66,267.000	3.00000	198,801.00				
	REINFORCING BARS	LBS						
0063	703-06029	163,877.000	2.50000	409,692.50				
	REINFORCING BARS, EPOXY COATED	LBS						
0064	704-51002	536.900	1,000.00000	536,900.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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Tabulation of Bids

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**Contract ID:** B -42387-B

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	706-06351	4.000	3,500.00000	14,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0066	706-11404	556.000	85.00000	47,260.00				
	RAILING, STEEL TYPE PF-1	LFT						
0067	706-11602	33.000	1,750.00000	57,750.00				
	RAILING, CONCRETE TYPE PF-1	CYS						
0068	707-08158	1,597.000	550.00000	878,350.00				
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0069	709-51821	(1)	5,000.00000	5,000.00				
	SURFACE SEAL	LS						
0070	713-04331	(1)	350,000.00000	350,000.00				
	TEMPORARY CAUSEWAY	LS						
0071	715-05119	110.000	51.00000	5,610.00				
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						





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Tabulation of Bids

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	715-05169	30.000	51.00000	1,530.00				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0073	715-05407	158.000	20.00000	3,160.00				
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0074	715-46005	3.000	500.00000	1,500.00				
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0075	718-12305	120.000	5.00000	600.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0076	720-44015	1.000	1,500.00000	1,500.00				
	CASTING, TYPE 2, FURNISH AND ADJUST TO GRADE	EACH						
0077	720-91051	1.000	2,500.00000	2,500.00				
	INLET, TYPE A	EACH						
0078	722-12732	1,539.000	10.00000	15,390.00				
	LONGITUDINAL GROOVING	SYS						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	425.00000	4,250.00			
0080	801-06625 DETOUR ROUTE MARKER ASSEMBLY	63.000 EACH	175.00000	11,025.00			
0081	801-06640 CONSTRUCTION SIGN, TYPE A	16.000 EACH	225.00000	3,600.00			
0082	801-06775 MAINTAINING TRAFFIC	(1) LS	3,000.00000	3,000.00			
0083	801-07118 BARRICADE, TYPE III-A	144.000 LFT	18.00000	2,592.00			
0084	801-07119 BARRICADE, TYPE III-B	192.000 LFT	18.00000	3,456.00			
0085	802-91122 SIGN, GROUND MOUNTED, RESET	7.000 EACH	275.00000	1,925.00			



November 03, 2023

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	808-06712	153.000	1.50000	229.50				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0087	808-06713	2,049.000	0.50000	1,024.50				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0088	808-06714	1,413.000	0.50000	706.50				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0089	808-75996	8.000	55.00000	440.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
<b>Section Totals:</b>			\$4,963,612.53					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$4,963,612.53					
<b>Contract Item Totals</b>			<b>\$4,963,612.53</b>					
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>					
<b>Contract Grand Totals</b>			<b>\$4,963,612.53</b>					



November 03, 2023

**Tabulation of Bids**

Page 14 of 14

**Contract ID:** B -42387-B

**Letting Date:** October 12, 2023

**Call Order:** 380

**Contract Time:** 10/04/24 COMPLETION DATE

**Contract Description:** BRIDGE REPLACEMENT

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

**Counties:** WELLS

**District(s):** Fort Wayne

**Project(s):** 1900038

**Min:**                      **Max:**



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42773-A

**Counties:** NOBLE

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 390

**Project(s):** 1902839

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		50,000.00000	50,000.00	15,000.00000	15,000.00	175,000.00000	175,000.00
	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							



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42773-A

**Counties:** NOBLE

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 390

**Project(s):** 1902839

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	79,816.00000	79,816.00	81,700.00000	81,700.00	164,000.00000	164,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	47,889.00000	47,889.00	49,000.00000	49,000.00	115,000.00000	115,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	204,707.24000	204,707.24	365,000.00000	365,000.00	417,705.54000	417,705.54
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	202-96133	40.000	60.00000	2,400.00	28.00000	1,120.00	16.00000	640.00
	PIPE, REMOVE	LFT						
0013	203-02000	195.000	650.00000	126,750.00	180.00000	35,100.00	192.00000	37,440.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	615.000	65.00000	39,975.00	45.00000	27,675.00	60.00000	36,900.00
	BORROW	CYS						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42773-A

**Counties:** NOBLE

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 390

**Project(s):** 1902839

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION:</b> 1	BRIDGE REPLACEMENT						
0015	203-02100 EXCAVATION, PEAT CYS	115.000	90.00000 10,350.00	75.00000	8,625.00	170.00000	19,550.00
0016	205-12108 STORMWATER MANAGEMENT BUDGET DOL	13,206.000	1.00000 13,206.00	1.00000	13,206.00	1.00000	13,206.00
0017	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	4,500.00000 4,500.00	5,000.00000	5,000.00	75,000.00000	75,000.00
0018	206-51215 EXCAVATION, X CYS	175.000	165.00000 28,875.00	125.00000	21,875.00	308.00000	53,900.00
0019	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED CYS	36.000	1,500.00000 54,000.00	65.00000	2,340.00	246.00000	8,856.00
0020	207-08264 SUBGRADE TREATMENT, TYPE II SYS	75.000	39.00000 2,925.00	35.00000	2,625.00	140.00000	10,500.00
0021	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	1,158.000	39.00000 45,162.00	45.00000	52,110.00	100.00000	115,800.00



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42773-A

**Counties:** NOBLE

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 390

**Project(s):** 1902839

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-02050	125.000	145.00000	18,125.00	65.00000	8,125.00	186.00000	23,250.00
	B BORROW	CYS						
0023	211-09267	12.000	350.00000	4,200.00	320.00000	3,840.00	620.00000	7,440.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0024	214-11796	740.000	4.00000	2,960.00	4.00000	2,960.00	6.00000	4,440.00
	GEOGRID, TYPE IB	SYS						
0025	214-12239	1,296.000	4.50000	5,832.00	5.00000	6,480.00	8.00000	10,368.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	301-12231	50.000	150.00000	7,500.00	75.00000	3,750.00	140.00000	7,000.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0027	301-12233	50.000	160.00000	8,000.00	82.00000	4,100.00	146.00000	7,300.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0028	301-12234	13.000	220.00000	2,860.00	140.00000	1,820.00	280.00000	3,640.00
	COMPACTED AGGREGATE, NO. 53	CYS						





November 03, 2023

Tabulation of Bids

**Contract ID:** B -42773-A

**Counties:** NOBLE

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 390

**Project(s):** 1902839

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	302-06464	36.000	175.00000	6,300.00	155.00000	5,580.00	400.00000	14,400.00
	SUBBASE FOR PCCP	CYS						
0030	303-01180	78.000	95.00000	7,410.00	75.00000	5,850.00	173.00000	13,494.00
	COMPACTED AGGREGATE, NO. 53	TON						
0031	401-07322	84.000	160.00000	13,440.00	160.00000	13,440.00	130.00000	10,920.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032	401-07392	141.000	118.25000	16,673.25	118.25000	16,673.25	125.00000	17,625.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0033	401-07408	342.000	118.25000	40,441.50	118.25000	40,441.50	120.00000	41,040.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0034	401-10258	358.000	0.24000	85.92	0.24000	85.92	1.00000	358.00
	JOINT ADHESIVE, SURFACE	LFT						
0035	401-10259	358.000	0.37000	132.46	0.37000	132.46	1.00000	358.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42773-A

**Counties:** NOBLE

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 390

**Project(s):** 1902839

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-11785	358.000	0.17000	60.86	0.17000	60.86	1.00000	358.00
	LIQUID ASPHALT SEALANT	LFT						
0037	406-05521	2,161.000	0.22000	475.42	0.22000	475.42	0.50000	1,080.50
	ASPHALT FOR TACK COAT	SYS						
0038	601-01704	1.000	2,925.00000	2,925.00	2,925.00000	2,925.00	2,925.00000	2,925.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, MODIFIED	EACH						
0039	601-02241	440.000	5.50000	2,420.00	5.50000	2,420.00	5.50000	2,420.00
	GUARDRAIL, REMOVE	LFT						
0040	601-12281	32.000	28.00000	896.00	28.00000	896.00	28.00000	896.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041	601-12292	4.000	3,375.00000	13,500.00	3,375.00000	13,500.00	3,375.00000	13,500.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0042	601-94689	3.000	3,050.00000	9,150.00	3,050.00000	9,150.00	3,050.00000	9,150.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42773-A

**Counties:** NOBLE

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 390

**Project(s):** 1902839

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0043	602-06729	8.000	35.00000	280.00	23.00000	184.00	25.56000	204.48
	BARRIER DELINEATOR	EACH						
0044	609-06259	138.000	155.00000	21,390.00	230.00000	31,740.00	450.00000	62,100.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0045	610-07487	17.000	245.00000	4,165.00	245.00000	4,165.00	175.00000	2,975.00
	HMA FOR APPROACHES, TYPE B	TON						
0046	611-08232	1.000	255.00000	255.00	255.00000	255.00	255.00000	255.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0047	615-06490	10.000	205.00000	2,050.00	205.00000	2,050.00	205.00000	2,050.00
	RIGHT-OF-WAY MARKER	EACH						
0048	615-06505	2.000	850.00000	1,700.00	850.00000	1,700.00	850.00000	1,700.00
	MONUMENT, TYPE B	EACH						
0049	616-06405	647.000	90.00000	58,230.00	67.00000	43,349.00	150.00000	97,050.00
	RIPRAP, REVETMENT	TON						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42773-A

**Counties:** NOBLE

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 390

**Project(s):** 1902839

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	616-12247	580.000	6.00000	3,480.00	5.00000	2,900.00	15.00000	8,700.00
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0051	621-01004	2.000	400.00000	800.00	600.00000	1,200.00	600.00000	1,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052	621-02318	14.000	210.00000	2,940.00	265.00000	3,710.00	265.00000	3,710.00
	SEED MIXTURE, PRAIRIE GRASS	LBS						
0053	621-02770	544.000	2.50000	1,360.00	4.30000	2,339.20	4.30000	2,339.20
	EROSION CONTROL BLANKET	SYS						
0054	621-06559	542.000	2.30000	1,246.60	4.36000	2,363.12	4.36000	2,363.12
	MULCHED SEEDING, TYPE R	SYS						
0055	621-06565	0.250	2,000.00000	500.00	1,680.00000	420.00	1,680.00000	420.00
	MULCHING MATERIAL	TON						
0056	621-06574	40.000	75.00000	3,000.00	67.75000	2,710.00	67.75000	2,710.00
	SODDING	SYS						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42773-A

**Counties:** NOBLE

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 390

**Project(s):** 1902839

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	628-09401	10.000		2,900.00000	29,000.00	3,400.00000	34,000.00	3,000.00000	30,000.00
	FIELD OFFICE, TYPE A		MOS						
0058	628-11976	1.000		550.00000	550.00	450.00000	450.00	898.00000	898.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0059	701-09558	314.000		88.00000	27,632.00	76.00000	23,864.00	100.00000	31,400.00
	TEST PILE, INDICATOR, PRODUCTION		LFT						
0060	701-09560	4.000		1,035.00000	4,140.00	2,000.00000	8,000.00	15,000.00000	60,000.00
	TEST PILE, INDICATOR, RESTRIKE		EACH						
0061	701-09663	1,212.000		70.00000	84,840.00	87.00000	105,444.00	95.00000	115,140.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.		LFT						
0062	701-09675	182.000		180.00000	32,760.00	220.00000	40,040.00	185.00000	33,670.00
	PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., DIAMETER 14 IN.		LFT						
0063	703-06029	53,359.000		2.25000	120,057.75	1.65000	88,042.35	5.00000	266,795.00
	REINFORCING BARS, EPOXY COATED		LBS						



November 03, 2023

Tabulation of Bids

Page 10 of 12

**Contract ID:** B -42773-A

**Counties:** NOBLE

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 390

**Project(s):** 1902839

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	703-97936	32.000	75.00000	2,400.00	50.00000	1,600.00	300.00000	9,600.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0065	704-51002	208.900	1,100.00000	229,790.00	1,300.00000	271,570.00	3,750.00000	783,375.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0066	706-06351	4.000	3,750.00000	15,000.00	10,000.00000	40,000.00	10,000.00000	40,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH							
0067	706-09962	184.000	175.00000	32,200.00	250.00000	46,000.00	292.00000	53,728.00	
	RAILING, CONCRETE TYPE PF-1	LFT							
0068	706-11404	202.000	118.00000	23,836.00	118.00000	23,836.00	118.00000	23,836.00	
	RAILING, STEEL TYPE PF-1	LFT							
0069	709-51821	(1)	1,100.00000	1,100.00	1.00000	1.00	4,200.00000	4,200.00	
	SURFACE SEAL , BRIDGE NO.1	LS							
0070	801-04308	4.000	325.00000	1,300.00	325.00000	1,300.00	341.00000	1,364.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42773-A

**Counties:** NOBLE

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 390

**Project(s):** 1902839

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0071	801-06625	28.000	150.00000	4,200.00	150.00000	4,200.00	166.00000	4,648.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0072	801-06640	8.000	185.00000	1,480.00	185.00000	1,480.00	258.00000	2,064.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0073	801-06775	(1)	7,000.00000	7,000.00	20,000.00000	20,000.00	199,506.00000	199,506.00
	MAINTAINING TRAFFIC	LS						
0074	801-07118	48.000	18.00000	864.00	18.00000	864.00	15.96000	766.08
	BARRICADE, TYPE III-A	LFT						
0075	801-07119	48.000	18.00000	864.00	18.00000	864.00	15.96000	766.08
	BARRICADE, TYPE III-B	LFT						
0076	808-06713	980.000	1.00000	980.00	1.00000	980.00	1.50000	1,470.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0077	808-06714	980.000	1.00000	980.00	1.00000	980.00	1.50000	1,470.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



November 03, 2023

Tabulation of Bids

Page 12 of 12

**Contract ID:** B -42773-A

**Counties:** NOBLE

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 390

**Project(s):** 1902839

**Contract Time:** 11/22/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,596,320.00		\$1,635,689.08		\$3,287,940.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,596,320.00		\$1,635,689.08		\$3,287,940.00
<b>Contract Item Totals</b>			<b>\$1,596,320.00</b>		<b>\$1,635,689.08</b>		<b>\$3,287,940.00</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>\$1,596,320.00</b>		<b>\$1,635,689.08</b>		<b>3,287,940.00</b>

( ) indicates item is bid as Lump Sum





November 03, 2023

Tabulation of Bids

**Contract ID:** B -42825-A

**Counties:** MARSHALL

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 400

**Project(s):** 1902809

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION:</b> 1	BRIDGE REPLACEMENT						
0001	105-06845 (1)	10,000.00000	10,000.00	12,000.00000	12,000.00	22,000.00000	22,000.00
	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						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42825-A

**Counties:** MARSHALL

**Letting Date:** October 12, 2023

**District(s):** LaPorte

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**Project(s):** 1902809

**Contract Time:** 08/31/24 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	46,000.00000	46,000.00	52,288.85000	52,288.85	65,000.00000	65,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	10,000.00000	10,000.00	31,373.31000	31,373.31	20,000.00000	20,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	118,938.51000	118,938.51	40,000.00000	40,000.00	325,680.00000	325,680.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	220.000	50.00000	11,000.00	62.00000	13,640.00	67.00000	14,740.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	210.000	45.90000	9,639.00	50.00000	10,500.00	0.01000	2.10
	BORROW	CYS						
0014	203-51223	100.000	65.13000	6,513.00	53.00000	5,300.00	81.00000	8,100.00
	EXCAVATION, WATERWAY	CYS						



November 03, 2023

Tabulation of Bids

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**Call Order:** 400

**Project(s):** 1902809

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**Min:**

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	205-12108	13,000.000	1.00000	13,000.00	1.00000	13,000.00	1.00000	13,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	6,973.55000	6,973.55	6,700.00000	6,700.00	9,000.00000	9,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	3,064.00000	3,064.00	1,200.00000	1,200.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS						
0018	207-08264	95.000	22.27000	2,115.65	40.00000	3,800.00	62.00000	5,890.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	207-08266	1,230.000	3.27000	4,022.10	4.00000	4,920.00	5.00000	6,150.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0020	211-09267	8.000	250.00000	2,000.00	288.00000	2,304.00	450.00000	3,600.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0021	214-12238	66.000	15.92000	1,050.72	17.50000	1,155.00	7.00000	462.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42825-A

**Counties:** MARSHALL

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 400

**Project(s):** 1902809

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	214-12239	150.000	10.67000	1,600.50	13.50000	2,025.00	12.00000	1,800.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12232	22.000	158.90000	3,495.80	150.00000	3,300.00	173.00000	3,806.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0024	301-12234	27.000	133.14000	3,594.78	93.00000	2,511.00	180.00000	4,860.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	302-06464	38.000	125.31000	4,761.78	195.00000	7,410.00	220.00000	8,360.00
	SUBBASE FOR PCCP	CYS						
0026	303-01180	184.000	114.58000	21,082.72	64.00000	11,776.00	71.00000	13,064.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08034	194.000	48.38000	9,385.72	46.00000	8,924.00	51.00000	9,894.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	401-07322	102.000	200.00000	20,400.00	260.00000	26,520.00	200.00000	20,400.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42825-A

**Counties:** MARSHALL

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 400

**Project(s):** 1902809

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07392	141.000	150.00000	21,150.00	157.40000	22,193.40	160.00000	22,560.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07408	337.000	125.00000	42,125.00	172.00000	57,964.00	137.00000	46,169.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031	401-10258	471.000	0.30000	141.30	0.01000	4.71	1.65000	777.15
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	371.000	0.30000	111.30	0.01000	3.71	1.65000	612.15
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	471.000	0.30000	141.30	0.01000	4.71	1.00000	471.00
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	1.000	800.00000	800.00	0.01000	0.01	1.00000	1.00
	ASPHALT FOR TACK COAT	TON						
0035	601-04150	25.000	142.00000	3,550.00	142.00000	3,550.00	142.00000	3,550.00
	GUARDRAIL, THRIE-BEAM, 6 FT 3 IN. SPACING	LFT						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
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	601-06374	2.000	1,970.00000	3,940.00	1,970.00000	3,940.00	1,970.00000	3,940.00
	GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0037	601-06374	1.000	3,753.00000	3,753.00	3,753.00000	3,753.00	3,753.00000	3,753.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED, SOUTHEAST	EACH						
0038	601-06374	1.000	3,753.00000	3,753.00	3,753.00000	3,753.00	3,753.00000	3,753.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED, SOUTHWEST	EACH						
0039	601-94689	2.000	3,624.00000	7,248.00	3,624.00000	7,248.00	3,624.00000	7,248.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040	609-06257	150.000	150.00000	22,500.00	207.00000	31,050.00	220.00000	33,000.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0041	610-07487	21.000	225.00000	4,725.00	625.26000	13,130.46	495.00000	10,395.00
	HMA FOR APPROACHES, TYPE B	TON						



November 03, 2023

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**Project(s):** 1902809

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	611-08232	2.000	430.00000	860.00	185.00000	370.00	430.00000	860.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0043	615-06490	19.000	187.00000	3,553.00	165.00000	3,135.00	187.00000	3,553.00
	RIGHT-OF-WAY MARKER	EACH						
0044	615-06505	2.000	1,167.00000	2,334.00	950.00000	1,900.00	1,167.00000	2,334.00
	MONUMENT, TYPE B	EACH						
0045	616-05688	501.000	120.00000	60,120.00	170.00000	85,170.00	165.00000	82,665.00
	RIPRAP, CLASS 1	TON						
0046	616-12246	445.000	5.95000	2,647.75	1.50000	667.50	6.00000	2,670.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0047	621-01004	2.000	375.00000	750.00	375.00000	750.00	375.00000	750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-06559	1,634.000	2.92000	4,771.28	2.92000	4,771.28	2.92000	4,771.28
	MULCHED SEEDING, TYPE R	SYS						



November 03, 2023

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**Project(s):** 1902809

**Contract Time:** 08/31/24 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0049	628-11976	2.000	750.00000	1,500.00	1,157.00000	2,314.00	750.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0050	628-12683	8.000	2,500.00000	20,000.00	6,700.00000	53,600.00	3,720.00000	29,760.00
	FIELD OFFICE, TYPE D	MOS						
0051	701-09558	152.000	117.90000	17,920.80	142.00000	21,584.00	121.00000	18,392.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0052	701-09560	2.000	2,000.00000	4,000.00	2,400.00000	4,800.00	1,600.00000	3,200.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0053	701-09663	886.000	95.00000	84,170.00	109.00000	96,574.00	104.00000	92,144.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0054	701-09675	140.000	200.00000	28,000.00	278.00000	38,920.00	150.00000	21,000.00
	PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., DIAMETER 14 IN.	LFT						
0055	703-06029	39,439.000	1.43000	56,397.77	1.90000	74,934.10	1.60000	63,102.40
	REINFORCING BARS, EPOXY COATED	LBS						





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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	703-97936	26.000	47.30000	1,229.80	86.00000	2,236.00	60.00000	1,560.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0057	704-51002	117.900	1,300.00000	153,270.00	1,605.00000	189,229.50	2,790.00000	328,941.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0058	706-06344	125.000	153.00000	19,125.00	153.00000	19,125.00	160.00000	20,000.00
	RAILING, STEEL TYPE TS-1	LFT						
0059	715-05168	90.000	103.96000	9,356.40	112.00000	10,080.00	86.00000	7,740.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0060	715-46000	2.000	450.00000	900.00	927.00000	1,854.00	1,300.00000	2,600.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0061	721-43000	2.000	1,500.00000	3,000.00	2,200.00000	4,400.00	4,300.00000	8,600.00
	AUTOMATIC DRAINAGE GATE, DIAMETER 12 IN.	EACH						
0062	801-04308	4.000	525.00000	2,100.00	525.00000	2,100.00	525.00000	2,100.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	801-06625	10.000	249.00000	2,490.00	249.00000	2,490.00	249.00000	2,490.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0064	801-06640	8.000	304.00000	2,432.00	304.00000	2,432.00	304.00000	2,432.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0065	801-06645	2.000	249.00000	498.00	249.00000	498.00	249.00000	498.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0066	801-06775	(1)	11,994.90000	11,994.90	9,121.46000	9,121.46	12,000.00000	12,000.00
	MAINTAINING TRAFFIC	LS						
0067	801-07118	48.000	32.00000	1,536.00	32.00000	1,536.00	32.00000	1,536.00
	BARRICADE, TYPE III-A	LFT						
0068	801-07119	48.000	32.00000	1,536.00	32.00000	1,536.00	32.00000	1,536.00
	BARRICADE, TYPE III-B	LFT						
0069	808-06713	1,200.000	1.00000	1,200.00	1.00000	1,200.00	1.00000	1,200.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



November 03, 2023

Tabulation of Bids

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**Project(s):** 1902809

**Contract Time:** 08/31/24 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	BRIDGE REPLACEMENT						
0070	808-06714 1,200.000	1.00000	1,200.00	1.00000	1,200.00	1.00000	1,200.00
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
<b>Section Totals:</b>		\$921,475.43		\$1,045,777.00		\$1,416,179.08	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$921,475.43		\$1,045,777.00		\$1,416,179.08	
<b>Contract Item Totals</b>		<b>\$921,475.43</b>		<b>\$1,045,777.00</b>		<b>\$1,416,179.08</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>\$921,475.43</b>		<b>\$1,045,777.00</b>		<b>1,416,179.08</b>	

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

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**Contract ID:** B -42860-A

**Counties:** JACKSON

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 410

**Project(s):** 2000295

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		10,000.00000	10,000.00	10,000.00000	10,000.00	5,269.84000	5,269.84
	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							



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42860-A

**Counties:** JACKSON

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 410

**Project(s):** 2000295

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE 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	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	25,225.00000	25,225.00	32,000.00000	32,000.00	31,368.11000	31,368.11
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	5,045.00000	5,045.00	28,100.00000	28,100.00	2,254.11000	2,254.11
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	118.000	75.00000	8,850.00	27.00000	3,186.00	276.22000	32,593.96
	PAVEMENT REMOVAL	SYS						
0012	202-02279	181.000	75.00000	13,575.00	17.00000	3,077.00	24.81000	4,490.61
	CURB AND GUTTER, REMOVE	LFT						
0013	203-02000	85.000	150.00000	12,750.00	97.00000	8,245.00	91.67000	7,791.95
	EXCAVATION, COMMON	CYS						
0014	205-12108	6,680.000	1.00000	6,680.00	1.00000	6,680.00	1.00000	6,680.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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**Contract ID:** B -42860-A

**Counties:** JACKSON

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 410

**Project(s):** 2000295

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0015	205-12616 (1)	2,590.00000	2,590.00	6,900.00000	6,900.00	5,727.27000	5,727.27
	STORMWATER MANAGEMENT IMPLEMENTATION						
0016	207-09935 342.000	62.00000	21,204.00	40.00000	13,680.00	71.09000	24,312.78
	SUBGRADE TREATMENT, TYPE IC						
0017	213-09269 2.000	800.00000	1,600.00	300.00000	600.00	2,365.20000	4,730.40
	FLOWABLE BACKFILL, NON-REMOVABLE						
0018	214-12239 342.000	5.00000	1,710.00	5.25000	1,795.50	7.09000	2,424.78
	GEOTEXTILE FOR PAVEMENT, TYPE 2B						
0019	302-06464 30.000	250.00000	7,500.00	160.00000	4,800.00	220.04000	6,601.20
	SUBBASE FOR PCCP						
0020	306-08034 226.000	17.00000	3,842.00	39.00000	8,814.00	19.31000	4,364.06
	MILLING, ASPHALT, 1 1/2 IN.						
0021	401-07322 33.000	330.00000	10,890.00	384.00000	12,672.00	305.01000	10,065.33
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm						



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Tabulation of Bids

**Contract ID:** B -42860-A

**Counties:** JACKSON

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 410

**Project(s):** 2000295

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0022	401-07392	21.000	225.00000	4,725.00	482.00000	10,122.00	421.82000	8,858.22
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0023	401-07408	50.000	132.00000	6,600.00	363.00000	18,150.00	233.49000	11,674.50
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0024	401-10258	480.000	1.00000	480.00	2.00000	960.00	1.36000	652.80
	JOINT ADHESIVE, SURFACE	LFT						
0025	401-10259	180.000	1.00000	180.00	4.00000	720.00	1.36000	244.80
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0026	401-11785	160.000	2.00000	320.00	2.00000	320.00	1.36000	217.60
	LIQUID ASPHALT SEALANT	LFT						
0027	406-05521	1,194.000	0.01000	11.94	0.50000	597.00	0.21000	250.74
	ASPHALT FOR TACK COAT	SYS						
0028	605-06160	181.000	74.00000	13,394.00	100.00000	18,100.00	82.99000	15,021.19
	CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED	LFT						



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Tabulation of Bids

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**Letting Date:** October 12, 2023

**District(s):** Seymour

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**Project(s):** 2000295

**Contract Time:** 09/30/24 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	609-06257	118.000	350.00000	41,300.00	280.00000	33,040.00	257.45000	30,379.10
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0030	616-06405	125.000	150.00000	18,750.00	450.00000	56,250.00	114.43000	14,303.75
	RIPRAP, REVETMENT	TON						
0031	616-12246	228.000	17.00000	3,876.00	4.25000	969.00	7.05000	1,607.40
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0032	621-01004	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	1,636.60000	1,636.60
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0033	621-06559	127.000	4.00000	508.00	4.00000	508.00	27.28000	3,464.56
	MULCHED SEEDING, TYPE R	SYS						
0034	702-51863	24.000	30.00000	720.00	28.00000	672.00	45.67000	1,096.08
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0035	703-06029	6,584.000	2.00000	13,168.00	2.00000	13,168.00	2.12000	13,958.08
	REINFORCING BARS, EPOXY COATED	LBS						





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**Contract ID:** B -42860-A

**Counties:** JACKSON

**Letting Date:** October 12, 2023

**District(s):** Seymour

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**Project(s):** 2000295

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	706-92586	4.000	390.00000	1,560.00	1,000.00000	4,000.00	1,091.07000	4,364.28
	RAILING POST	EACH						
0037	709-51821	(1)	3,226.00000	3,226.00	3,600.00000	3,600.00	4,749.35000	4,749.35
	SURFACE SEAL , BRIDGE NO 1	LS						
0038	710-09158	52.000	150.00000	7,800.00	200.00000	10,400.00	48.67000	2,530.84
	PATCHING CONCRETE STRUCTURES	SFT						
0039	722-01066	557.000	75.00000	41,775.00	92.00000	51,244.00	79.16000	44,092.12
	HYDRODEMOLITION	SYS						
0040	722-12380	15,700.000	1.00000	15,700.00	1.00000	15,700.00	1.00000	15,700.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0041	722-12463	557.000	15.00000	8,355.00	14.00000	7,798.00	11.92000	6,639.44
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0042	722-12732	668.000	10.00000	6,680.00	6.25000	4,175.00	5.15000	3,440.20
	LONGITUDINAL GROOVING	SYS						



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**Contract Time:** 09/30/24 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0043	722-51401	100.000	75.00000	7,500.00	136.00000	13,600.00	62.28000	6,228.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0044	722-51874	146.000	50.00000	7,300.00	99.00000	14,454.00	81.17000	11,850.82
	OVERLAY DAM	SFT						
0045	724-12773	60.000	125.00000	7,500.00	140.00000	8,400.00	107.42000	6,445.20
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0046	801-04308	2.000	337.00000	674.00	337.00000	674.00	367.69000	735.38
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0047	801-06625	14.000	217.00000	3,038.00	217.00000	3,038.00	236.76000	3,314.64
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0048	801-06640	27.000	223.00000	6,021.00	223.00000	6,021.00	243.31000	6,569.37
	CONSTRUCTION SIGN, TYPE A	EACH						
0049	801-06775	(1)	70,164.14000	70,164.14	31,287.50000	31,287.50	144,180.94000	144,180.94
	MAINTAINING TRAFFIC	LS						



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**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	801-07024	1.000	8,000.00000	8,000.00	19,100.00000	19,100.00	20,184.68000	20,184.68
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0051	801-07118	48.000	18.00000	864.00	18.00000	864.00	19.64000	942.72
	BARRICADE, TYPE III-A	LFT						
0052	801-07119	48.000	20.00000	960.00	20.00000	960.00	21.82000	1,047.36
	BARRICADE, TYPE III-B	LFT						
0053	801-08401	290.000	45.00000	13,050.00	160.00000	46,400.00	94.68000	27,457.20
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0054	808-06714	822.000	5.86000	4,816.92	6.00000	4,932.00	6.39000	5,252.58
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
<b>Section Totals:</b>			\$451,585.00		\$541,880.00		\$567,771.94	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$451,585.00		\$541,880.00		\$567,771.94	



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**District(s):** Seymour

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**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0055 722-51842	557.000			160.00000	89,120.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>				\$89,120.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$89,120.00		



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**Contract ID:** B -42860-A

**Counties:** JACKSON

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 410

**Project(s):** 2000295

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0056	722-01061	557.000	95.00000	52,915.00		135.37000	75,401.09
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>			\$52,915.00			\$75,401.09
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$52,915.00			\$75,401.09
	<b>Contract Item Totals</b>			<b>\$504,500.00</b>		<b>\$631,000.00</b>	<b>\$643,173.03</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>\$504,500.00</b>		<b>\$631,000.00</b>	<b>643,173.03</b>

( ) indicates item is bid as Lump Sum



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**Counties:** JACKSON

**Letting Date:** October 12, 2023

**District(s):** Seymour

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**Contract Time:** 09/30/24 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	12,111.18000	12,111.18				
	CONSTRUCTION						
	ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG						
	ASPHALT BINDER						
	DOL						



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**Project(s):** 2000295

**Contract Time:** 09/30/24 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(4) HIS CONSTRUCTORS INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<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				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	187,000.00000	187,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	6,800.00000	6,800.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	118.000	145.00000	17,110.00				
	PAVEMENT REMOVAL	SYS						
0012	202-02279	181.000	35.00000	6,335.00				
	CURB AND GUTTER, REMOVE	LFT						
0013	203-02000	85.000	75.00000	6,375.00				
	EXCAVATION, COMMON	CYS						
0014	205-12108	6,680.000	1.00000	6,680.00				
	STORMWATER MANAGEMENT BUDGET	DOL						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(4) HIS CONSTRUCTORS INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY							
		<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616 (1)		1,019.57000	1,019.57				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	207-09935 342.000		46.17000	15,790.14				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0017	213-09269 2.000		1,014.51000	2,029.02				
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0018	214-12239 342.000		6.44000	2,202.48				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0019	302-06464 30.000		189.98000	5,699.40				
	SUBBASE FOR PCCP	CYS						
0020	306-08034 226.000		8.30000	1,875.80				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0021	401-07322 33.000		379.97000	12,539.01				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						





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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-07392 21.000 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON	525.48000	11,035.08				
0023	401-07408 50.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	290.87000	14,543.50				
0024	401-10258 480.000 JOINT ADHESIVE, SURFACE LFT	1.70000	816.00				
0025	401-10259 180.000 JOINT ADHESIVE, INTERMEDIATE LFT	1.70000	306.00				
0026	401-11785 160.000 LIQUID ASPHALT SEALANT LFT	1.70000	272.00				
0027	406-05521 1,194.000 ASPHALT FOR TACK COAT SYS	0.26000	310.44				
0028	605-06160 181.000 CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED LFT	98.24000	17,781.44				



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 609-06257	118.000	258.84000	30,543.12				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.							
0030 616-06405	125.000	213.50000	26,687.50				
RIPRAP, REVETMENT							
0031 616-12246	228.000	9.75000	2,223.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A							
0032 621-01004	1.000	1,495.13000	1,495.13				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0033 621-06559	127.000	5.44000	690.88				
MULCHED SEEDING, TYPE R							
0034 702-51863	24.000	63.10000	1,514.40				
FIELD DRILLED HOLE IN CONCRETE							
0035 703-06029	6,584.000	2.95000	19,422.80				
REINFORCING BARS, EPOXY COATED							



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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(4) HIS CONSTRUCTORS INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	706-92586	4.000	1,359.21000	5,436.84				
	RAILING POST	EACH						
0037	709-51821	(1)	4,384.81000	4,384.81				
	SURFACE SEAL , BRIDGE NO 1	LS						
0038	710-09158	52.000	135.92000	7,067.84				
	PATCHING CONCRETE STRUCTURES	SFT						
0039	722-01066	557.000	75.30000	41,942.10				
	HYDRODEMOLITION	SYS						
0040	722-12380	15,700.000	1.00000	15,700.00				
	BRIDGE DECK OVERLAY BUDGET	DOL						
0041	722-12463	557.000	14.38000	8,009.66				
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0042	722-12732	668.000	8.49000	5,671.32				
	LONGITUDINAL GROOVING	SYS						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42860-A

**Counties:** JACKSON

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 410

**Project(s):** 2000295

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(4) HIS CONSTRUCTORS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0043	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000	116.55000	11,655.00					
0044	722-51874 OVERLAY DAM	146.000	108.45000	15,833.70					
0045	724-12773 BRIDGE EXPANSION JOINT, TYPE PCF	60.000	102.20000	6,132.00					
0046	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	458.06000	916.12					
0047	801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	294.95000	4,129.30					
0048	801-06640 CONSTRUCTION SIGN, TYPE A	27.000	303.10000	8,183.70					
0049	801-06775 MAINTAINING TRAFFIC	(1) LS	5,466.10000	5,466.10					



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42860-A

**Counties:** JACKSON

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 410

**Project(s):** 2000295

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3 EACH	1.000	25,145.40000	25,145.40			
0051	801-07118 BARRICADE, TYPE III-A LFT	48.000	24.47000	1,174.56			
0052	801-07119 BARRICADE, TYPE III-B LFT	48.000	27.18000	1,304.64			
0053	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT	290.000	116.77000	33,863.30			
0054	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	822.000	7.96000	6,543.12			
<b>Section Totals:</b>				\$619,774.40			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$619,774.40			



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42860-A

**Counties:** JACKSON

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 410

**Project(s):** 2000295

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<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>	
0055 722-51842	557.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
<b>Section Totals:</b>							
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>							



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Tabulation of Bids

**Contract ID:** B -42860-A

**Counties:** JACKSON

**Letting Date:** October 12, 2023

**District(s):** Seymour

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**Project(s):** 2000295

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<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>	
0056 722-01061	557.000	113.80000	63,386.60				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
<b>Section Totals:</b>			\$63,386.60				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$63,386.60				
<b>Contract Item Totals</b>			<b>\$683,161.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$683,161.00</b>				

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

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**Contract ID:** B -42894-A

**Counties:** CLARK, FLOYD

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 414

**Project(s):** CN42894

**Contract Time:** 05/29/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	250,000.00000	250,000.00	74,841.51000	74,841.51	129,705.71000	129,705.71
	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:** B -42894-A

**Counties:** CLARK, FLOYD

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**Project(s):** CN42894

**Contract Time:** 05/29/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	1,088,800.00000	1,088,800.00	1,150,000.00000	1,150,000.00	1,260,274.92000	1,260,274.92
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	200,000.00000	200,000.00	235,000.00000	235,000.00	91,030.36000	91,030.36
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	2,414.000	60.00000	144,840.00	130.00000	313,820.00	31.98000	77,199.72
	PAVEMENT REMOVAL	SYS						



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Tabulation of Bids

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**Project(s):** CN42894

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0014	202-02279	492.000	35.00000	17,220.00	8.72000	4,290.24	26.90000	13,234.80
	CURB AND GUTTER, REMOVE	LFT						
0015	202-51328	(1)	60,000.00000	60,000.00	105,000.00000	105,000.00	63,795.26000	63,795.26
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 08	LS						
0016	202-51328	(1)	375,000.00000	375,000.00	325,000.00000	325,000.00	231,676.38000	231,676.38
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 09	LS						
0017	202-51328	(1)	375,000.00000	375,000.00	290,000.00000	290,000.00	225,450.51000	225,450.51
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 10	LS						
0018	202-51328	(1)	350,000.00000	350,000.00	230,000.00000	230,000.00	208,701.17000	208,701.17
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 11	LS						
0019	202-51368	222.000	125.00000	27,750.00	87.75000	19,480.50	39.00000	8,658.00
	SLOPEWALL, REMOVE	SYS						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42894-A

**Counties:** CLARK, FLOYD

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**Project(s):** CN42894

**Contract Time:** 05/29/26 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0020	202-52710	1,048.000	19.05000	19,964.40	60.00000	62,880.00	28.60000	29,972.80
	SIDEWALK CONCRETE, REMOVE	SYS						
0021	202-91385	2.000	2,750.00000	5,500.00	416.03000	832.06	1,357.94000	2,715.88
	INLET, REMOVE	EACH						
0022	202-93741	12.000	500.00000	6,000.00	568.20000	6,818.40	985.76000	11,829.12
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0023	203-02000	2,122.000	90.00000	190,980.00	90.00000	190,980.00	76.00000	161,272.00
	EXCAVATION, COMMON	CYS						
0024	203-02070	158.000	60.00000	9,480.00	150.00000	23,700.00	89.64000	14,163.12
	BORROW	CYS						
0025	205-11626	2.000	9,000.00000	18,000.00	47,638.15000	95,276.30	24,727.52000	49,455.04
	PUMP AROUND	EACH						
0026	205-12108	101,812.000	1.00000	101,812.00	1.00000	101,812.00	1.00000	101,812.00
	STORMWATER MANAGEMENT BUDGET	DOL						



November 03, 2023

Tabulation of Bids

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**Contract ID:** B -42894-A

**Counties:** CLARK, FLOYD

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 414

**Project(s):** CN42894

**Contract Time:** 05/29/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0027	205-12616 (1)	306,000.00000	306,000.00	34,148.44000	34,148.44	96,415.89000	96,415.89
	STORMWATER MANAGEMENT IMPLEMENTATION						
0028	205-12618 (1)	5,800.00000	5,800.00	7,000.00000	7,000.00	10,376.46000	10,376.46
	SWQCP PREPARATION						
0029	206-51230 90.000	200.00000	18,000.00	109.51000	9,855.90	125.71000	11,313.90
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0030	206-51235 (1)	150,000.00000	150,000.00	45,167.12000	45,167.12	187,148.74000	187,148.74
	COFFERDAM						
0031	207-09935 32,806.000	30.00000	984,180.00	31.27000	1,025,843.62	39.48000	1,295,180.88
	SUBGRADE TREATMENT, TYPE IC						
0032	211-06467 174.000	160.53000	27,932.22	148.44000	25,828.56	92.75000	16,138.50
	AGGREGATE FOR END BENT BACKFILL						
0033	213-08068 6.000	75.00000	450.00	511.38000	3,068.28	258.25000	1,549.50
	DRILLED HOLE FOR FLOWABLE BACKFILL						



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Tabulation of Bids

**Contract ID:** B -42894-A

**Counties:** CLARK, FLOYD

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 414

**Project(s):** CN42894

**Contract Time:** 05/29/26 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE CYS	153.000	250.00000 38,250.00	315.41000	48,257.73	266.13000	40,717.89
0035	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	2,545.000	3.70000 9,416.50	8.13000	20,690.85	3.93000	10,001.85
0036	301-12234 COMPACTED AGGREGATE, NO. 53 CYS	541.000	87.00000 47,067.00	110.32000	59,683.12	105.28000	56,956.48
0037	302-06464 SUBBASE FOR PCCP CYS	264.000	132.00000 34,848.00	169.85000	44,840.40	154.53000	40,795.92
0038	303-01180 COMPACTED AGGREGATE, NO. 53 TON	5,334.000	30.24000 161,300.16	40.41000	215,546.94	45.02000	240,136.68
0039	304-12623 HMA PATCHING, FULL DEPTH, TYPE B TON	154.000	200.00000 30,800.00	175.00000	26,950.00	261.54000	40,277.16
0040	306-08034 MILLING, ASPHALT, 1 1/2 IN. SYS	28,180.000	3.00000 84,540.00	3.23000	91,021.40	4.95000	139,491.00



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Tabulation of Bids

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**Contract ID:** B -42894-A

**Counties:** CLARK, FLOYD

**Letting Date:** October 12, 2023

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**Project(s):** CN42894

**Contract Time:** 05/29/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0041	306-08043	3,544.000	9.15000	32,427.60	8.81000	31,222.64	8.47000	30,017.68
	MILLING, TRANSITION	SYS						
0042	306-08159	24.000	26.61000	638.64	228.16000	5,475.84	125.23000	3,005.52
	MILLING, ASPHALT , 4.25 INCH	SYS						
0043	306-11872	878.000	9.76000	8,569.28	13.90000	12,204.20	8.74000	7,673.72
	MILLING, PROFILE	SYS						
0044	401-07322	87.000	300.00000	26,100.00	240.00000	20,880.00	311.29000	27,082.23
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0045	401-07328	723.000	200.00000	144,600.00	200.00000	144,600.00	207.53000	150,044.19
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0046	401-07335	2,641.000	120.00000	316,920.00	150.00000	396,150.00	124.52000	328,857.32
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0047	401-07353	152.000	220.00000	33,440.00	300.00000	45,600.00	228.28000	34,698.56
	QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON						



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**Contract ID:** B -42894-A

**Counties:** CLARK, FLOYD

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**District(s):** Seymour

**Call Order:** 414

**Project(s):** CN42894

**Contract Time:** 05/29/26 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	48.000 TON	230.00000 11,040.00	200.00000 9,600.00	238.66000 11,455.68		
0049	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	26.000 TON	280.00000 7,280.00	290.00000 7,540.00	290.54000 7,554.04		
0050	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	563.000 TON	125.00000 70,375.00	130.00000 73,190.00	129.71000 73,026.73		
0051	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	1,061.000 TON	130.00000 137,930.00	130.00000 137,930.00	134.89000 143,118.29		
0052	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	215.000 TON	115.00000 24,725.00	110.00000 23,650.00	119.33000 25,655.95		
0053	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2,642.000 TON	130.00000 343,460.00	100.00000 264,200.00	134.89000 356,379.38		
0054	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	2,431.000 TON	100.00000 243,100.00	115.00000 279,565.00	103.76000 252,240.56		



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**Contract ID:** B -42894-A

**Counties:** CLARK, FLOYD

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**District(s):** Seymour

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0055	401-10258	33,247.000	1.25000 41,558.75	0.30000	9,974.10	1.30000	43,221.10
	JOINT ADHESIVE, SURFACE	LFT					
0056	401-10259	15,567.000	1.50000 23,350.50	0.70000	10,896.90	1.56000	24,284.52
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0057	401-11785	33,247.000	1.00000 33,247.00	0.30000	9,974.10	1.04000	34,576.88
	LIQUID ASPHALT SEALANT , RPE	LFT					
0058	402-10087	11,716.000	80.00000 937,280.00	100.00000	1,171,600.00	107.04000	1,254,080.64
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON					
0059	406-05521	43,417.000	1.00000 43,417.00	0.15000	6,512.55	1.04000	45,153.68
	ASPHALT FOR TACK COAT	SYS					
0060	502-08205	231.000	245.00000 56,595.00	325.00000	75,075.00	212.00000	48,972.00
	PCCP, 13.5 IN.	SYS					
0061	503-12477	370.000	400.00000 148,000.00	490.00000	181,300.00	439.03000	162,441.10
	TERMINAL JOINT, TYPE HMA	LFT					





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**Project(s):** CN42894

**Contract Time:** 05/29/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	503-12480	1,122.000	83.54000	93,731.88	160.00000	179,520.00	54.15000	60,756.30
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0063	507-08271	1,196.000	8.40000	10,046.40	3.20000	3,827.20	12.45000	14,890.20
	JOINTS IN PCCP, FILLED	LFT						
0064	507-08272	1,196.000	8.40000	10,046.40	8.00000	9,568.00	7.26000	8,682.96
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0065	601-02241	2,628.000	8.00000	21,024.00	8.00000	21,024.00	7.26000	19,079.28
	GUARDRAIL, REMOVE	LFT						
0066	601-06035	460.000	12.00000	5,520.00	12.00000	5,520.00	28.02000	12,889.20
	GUARDRAIL, RESET	LFT						
0067	601-12281	1,751.000	23.00000	40,273.00	23.00000	40,273.00	28.02000	49,063.02
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0068	601-12284	537.500	33.00000	17,737.50	33.00000	17,737.50	41.51000	22,311.63
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0069	601-12286	275.000	41.00000	11,275.00	41.00000	11,275.00	41.51000	11,415.25
	GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0070	601-12292	16.000	3,500.00000	56,000.00	3,500.00000	56,000.00	4,409.99000	70,559.84
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0071	601-52540	1.000	100.00000	100.00	100.00000	100.00	1,738.06000	1,738.06
	GUARDRAIL TERMINAL SECTION, W-BEAM	EACH						
0072	601-94689	21.000	3,200.00000	67,200.00	3,200.00000	67,200.00	3,994.94000	83,893.74
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0073	601-94690	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00	6,173.99000	12,347.98
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0074	602-06729	48.000	50.00000	2,400.00	50.00000	2,400.00	20.20000	969.60
	BARRIER DELINEATOR	EACH						
0075	603-06060	200.000	55.00000	11,000.00	55.00000	11,000.00	47.73000	9,546.00
	FENCE, FARM FIELD, RESET	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0076	604-05528	206.000	138.00000	28,428.00	150.00000	30,900.00	143.20000	29,499.20
	HMA FOR SIDEWALK	TON						
0077	605-06120	82.000	219.68000	18,013.76	55.00000	4,510.00	95.48000	7,829.36
	CURB, CONCRETE	LFT						
0078	605-06150	492.000	76.50000	37,638.00	40.00000	19,680.00	60.68000	29,854.56
	CURB AND GUTTER, TYPE C, CONCRETE	LFT						
0079	605-52807	6.000	486.31000	2,917.86	300.00000	1,800.00	193.32000	1,159.92
	CURB AND GUTTER, COMBINED	LFT						
0080	606-12399	53,397.000	1.16000	61,940.52	0.55000	29,368.35	0.40000	21,358.80
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0081	609-06259	1,144.000	332.00000	379,808.00	280.00000	320,320.00	255.87000	292,715.28
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0082	616-05688	3,537.000	150.00000	530,550.00	100.00000	353,700.00	104.12000	368,272.44
	RIPRAP, CLASS 1	TON						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0083	616-05689	1,668.000	160.00000	266,880.00	105.00000	175,140.00	114.90000	191,653.20
	RIPRAP, CLASS 2	TON						
0084	616-06405	1,282.000	155.00000	198,710.00	97.00000	124,354.00	71.95000	92,239.90
	RIPRAP, REVETMENT	TON						
0085	616-12246	5,801.000	1.46000	8,469.46	5.00000	29,005.00	1.35000	7,831.35
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0086	616-12249	287.000	4.60000	1,320.20	13.00000	3,731.00	6.51000	1,868.37
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0087	616-12251	1,440.000	3.10000	4,464.00	7.00000	10,080.00	4.54000	6,537.60
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0088	616-51367	426.000	145.00000	61,770.00	235.00000	100,110.00	108.59000	46,259.34
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0089	619-11050	(1)	21,500.00000	21,500.00	21,500.00000	21,500.00	29,054.08000	29,054.08
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 11	LS						



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	619-11051	(1)	80,000.00000	80,000.00	125,000.00000	125,000.00	155,646.85000	155,646.85
	CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 8	LS						
0091	619-12459	(1)	300.00000	300.00	300.00000	300.00	1,037.65000	1,037.65
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 09	LS						
0092	619-12459	(1)	300.00000	300.00	300.00000	300.00	1,037.65000	1,037.65
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 10	LS						
0093	619-12459	(1)	100.00000	100.00	100.00000	100.00	1,037.65000	1,037.65
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 11	LS						
0094	619-12459	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	1,037.65000	1,037.65
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 8	LS						
0095	619-12506	(1)	16,000.00000	16,000.00	16,000.00000	16,000.00	51,882.28000	51,882.28
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 09	LS						



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Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0096	619-12506 (1)	16,000.00000	16,000.00	16,000.00000	16,000.00	51,882.28000	51,882.28
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 10						
0097	619-12506 (1)	13,000.00000	13,000.00	13,000.00000	13,000.00	37,355.24000	37,355.24
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 11						
0098	619-51859 (1)	10,000.00000	10,000.00	10,000.00000	10,000.00	83,011.65000	83,011.65
	PAINT STEEL BRIDGE, BRIDGE NO. 8						
0099	619-51860 (1)	30,000.00000	30,000.00	5,000.00000	5,000.00	18,677.62000	18,677.62
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 11						
0100	621-01004 12.000	600.00000	7,200.00	795.00000	9,540.00	622.59000	7,471.08
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0101	621-06545 1.000	800.00000	800.00	1,032.00000	1,032.00	778.23000	778.23
	FERTILIZER , FOR PERMANENT SEEDING						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0102	621-06554	460.000	4.25000	1,955.00	23.00000	10,580.00	4.41000	2,028.60
	SEED MIXTURE, TYPE U	LBS						
0103	621-06560	13,989.000	0.43000	6,015.27	2.20000	30,775.80	0.45000	6,295.05
	MULCHED SEEDING, TYPE U	SYS						
0104	621-06565	4.000	440.00000	1,760.00	515.00000	2,060.00	456.57000	1,826.28
	MULCHING MATERIAL	TON						
0105	621-06567	4.000	1.00000	4.00	5.00000	20.00	1.04000	4.16
	WATER	kGAL						
0106	621-06574	200.000	25.00000	5,000.00	50.00000	10,000.00	25.94000	5,188.00
	SODDING	SYS						
0107	621-09815	40.000	529.72000	21,188.80	800.00000	32,000.00	596.39000	23,855.60
	ARTICULATED CONCRETE BLOCK	SYS						
0108	627-11647	3,880.000	21.00000	81,480.00	21.00000	81,480.00	16.60000	64,408.00
	CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT						
0109	628-09401	10.000	2,850.75000	28,507.50	3,005.03000	30,050.30	2,697.88000	26,978.80
	FIELD OFFICE, TYPE A	MOS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0110	628-11976	7.000	900.00000	6,300.00	601.01000	4,207.07	933.88000	6,537.16
	COMPUTER SYSTEM EQUIPMENT	EACH						
0111	628-11977	2.000	1,200.00000	2,400.00	3,005.03000	6,010.06	1,556.47000	3,112.94
	COMPUTER SYSTEM	EACH						
0112	628-12684	35.000	3,002.54000	105,088.90	4,808.05000	168,281.75	5,188.23000	181,588.05
	FIELD OFFICE, TYPE E	MOS						
0113	629-12029	15,178.000	15.31000	232,375.18	9.44000	143,280.32	16.12000	244,669.36
	PLANT GROWTH LAYER	SYS						
0114	702-03607	8.000	168.00000	1,344.00	1,527.32000	12,218.56	1,320.10000	10,560.80
	CORED HOLE IN CONCRETE	EACH						
0115	702-04325	(1)	65,000.00000	65,000.00	64,219.60000	64,219.60	73,611.45000	73,611.45
	TEMPORARY SHORING	LS						
0116	702-12076	18.000	3,000.00000	54,000.00	3,248.75000	58,477.50	2,000.39000	36,007.02
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0117	702-51005	9.100	18,000.00000	163,800.00	11,275.95000	102,611.15	4,873.39000	44,347.85
	CONCRETE, A, SUBSTRUCTURE	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	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0118	702-51863	1,052.000	25.00000	26,300.00	28.00000	29,456.00	23.80000	25,037.60
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0119	702-92857	42.400	3,350.00000	142,040.00	3,402.18000	144,252.43	2,505.43000	106,230.23
	CONCRETE, C, SUBSTRUCTURE	CYS						
0120	703-06028	1,280.000	3.00000	3,840.00	1.80000	2,304.00	2.35000	3,008.00
	REINFORCING BARS	LBS						
0121	703-06029	493,908.000	1.85000	913,729.80	2.00000	987,816.00	1.54000	760,618.32
	REINFORCING BARS, EPOXY COATED	LBS						
0122	703-97936	2,654.000	30.00000	79,620.00	39.00000	103,506.00	32.41000	86,016.14
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0123	704-51002	1,120.700	1,400.00000	1,568,980.00	1,650.00000	1,849,155.00	1,574.01000	1,763,993.01
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0124	706-09959	1,722.000	57.00000	98,154.00	98.00000	168,756.00	101.69000	175,110.18
	RAILING, CONCRETE TYPE FT	LFT						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	706-11621	16.000		3,600.00000	57,600.00	5,000.00000	80,000.00	3,112.94000	49,807.04
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH							
0126	709-51821	(1)		6,480.00000	6,480.00	6,480.00000	6,480.00	6,870.84000	6,870.84
	SURFACE SEAL , BRIDGE NO. 01	LS							
0127	709-51821	(1)		6,480.00000	6,480.00	6,480.00000	6,480.00	6,870.84000	6,870.84
	SURFACE SEAL , BRIDGE NO. 02	LS							
0128	709-51821	(1)		6,480.00000	6,480.00	6,480.00000	6,480.00	5,324.16000	5,324.16
	SURFACE SEAL , BRIDGE NO. 03	LS							
0129	709-51821	(1)		6,480.00000	6,480.00	6,480.00000	6,480.00	6,098.31000	6,098.31
	SURFACE SEAL , BRIDGE NO. 04	LS							
0130	709-51821	(1)		6,480.00000	6,480.00	6,480.00000	6,480.00	5,936.77000	5,936.77
	SURFACE SEAL , BRIDGE NO. 05	LS							
0131	709-51821	(1)		6,480.00000	6,480.00	6,480.00000	6,480.00	5,936.77000	5,936.77
	SURFACE SEAL , BRIDGE NO. 06	LS							



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0132	709-51821	(1)	12,567.00000	12,567.00	12,567.00000	12,567.00	12,701.25000	12,701.25
	SURFACE SEAL , BRIDGE NO. 07	LS						
0133	709-51821	(1)	2,500.00000	2,500.00	500.00000	500.00	4,256.02000	4,256.02
	SURFACE SEAL , BRIDGE NO. 08	LS						
0134	709-51821	(1)	2,500.00000	2,500.00	500.00000	500.00	6,847.08000	6,847.08
	SURFACE SEAL , BRIDGE NO. 09	LS						
0135	709-51821	(1)	2,500.00000	2,500.00	500.00000	500.00	6,847.08000	6,847.08
	SURFACE SEAL , BRIDGE NO. 10	LS						
0136	709-51821	(1)	2,500.00000	2,500.00	500.00000	500.00	5,147.88000	5,147.88
	SURFACE SEAL , BRIDGE NO. 11	LS						
0137	710-09158	241.000	100.00000	24,100.00	100.00000	24,100.00	112.01000	26,994.41
	PATCHING CONCRETE STRUCTURES	SFT						
0138	711-51038	(1)	50,000.00000	50,000.00	71,443.35000	71,443.35	54,831.17000	54,831.17
	STRUCTURAL STEEL , BRIDGE NO. 11	LS						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0139	711-51864	68.000	90.00000	6,120.00	97.70000	6,643.60	226.60000	15,408.80
	DRILLED HOLE	EACH						
0140	711-95291	(1)	17,000.00000	17,000.00	14,800.00000	14,800.00	31,315.88000	31,315.88
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 08	LS						
0141	711-95291	(1)	45,000.00000	45,000.00	47,000.00000	47,000.00	78,886.34000	78,886.34
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 09	LS						
0142	711-95291	(1)	45,000.00000	45,000.00	47,000.00000	47,000.00	78,886.34000	78,886.34
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 10	LS						
0143	711-95291	(1)	30,000.00000	30,000.00	20,000.00000	20,000.00	45,313.58000	45,313.58
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 11	LS						
0144	711-96800	10,086.000	6.63000	66,870.18	9.00000	90,774.00	4.46000	44,983.56
	STUD SHEAR CONNECTORS	EACH						





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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0152	718-12309	249.000	18.00000	4,482.00	6.00000	1,494.00	6.19000	1,541.31
	GEOTEXTILE FOR UNDERDRAINS, TYPE 3	SYS						
0153	718-52610	192.000	138.38000	26,568.96	115.00000	22,080.00	80.81000	15,515.52
	AGGREGATE FOR UNDERDRAINS	CYS						
0154	720-02442	2.000	2,500.00000	5,000.00	3,400.00000	6,800.00	1,433.73000	2,867.46
	PIPE, PLUG EXISTING	EACH						
0155	720-45070	1.000	5,698.11000	5,698.11	6,000.00000	6,000.00	4,359.96000	4,359.96
	INLET, TYPE P12A	EACH						
0156	722-01066	8,594.000	75.00000	644,550.00	91.00000	782,054.00	69.12000	594,017.28
	HYDRODEMOLITION	SYS						
0157	722-12380	146,821.000	1.00000	146,821.00	1.00000	146,821.00	1.00000	146,821.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0158	722-12381	5,078.000	125.00000	634,750.00	187.74000	953,343.72	144.72000	734,888.16
	BRIDGE DECK OVERLAY, LMC-VE	SYS						



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Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0159	722-12463	4,742.000	12.00000 56,904.00	45.47000	215,618.74	13.46000	63,827.32
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS					
0160	722-12464	3,852.000	13.00000 50,076.00	6.52000	25,115.04	12.80000	49,305.60
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					
0161	722-12732	9,820.000	8.00000 78,560.00	4.39000	43,109.80	6.36000	62,455.20
	LONGITUDINAL GROOVING	SYS					
0162	722-51401	2,751.000	60.00000 165,060.00	74.66000	205,389.66	66.00000	181,566.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0163	722-51874	1,163.000	45.00000 52,335.00	145.27000	168,949.01	60.70000	70,594.10
	OVERLAY DAM	SFT					
0164	724-12773	635.000	80.00000 50,800.00	157.85000	100,234.75	44.02000	27,952.70
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT					
0165	726-92406	86.000	1,800.00000 154,800.00	2,679.48000	230,435.28	3,309.37000	284,605.82
	BEARING ASSEMBLY, ELASTOMERIC	EACH					



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Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0166	727-90308	132.000	115.00000	15,180.00	115.00000	15,180.00	80.88000	10,676.16
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0167	727-90309	16.000	76.00000	1,216.00	76.00000	1,216.00	155.65000	2,490.40
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0168	727-93560	(1)	965.00000	965.00	965.00000	965.00	1,556.47000	1,556.47
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 05	LS						
0169	801-03290	11.000	395.00000	4,345.00	395.00000	4,345.00	409.87000	4,508.57
	CONSTRUCTION SIGN, TYPE C	EACH						
0170	801-04308	10.000	395.00000	3,950.00	395.00000	3,950.00	409.87000	4,098.70
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0171	801-06201	60.000	48.80000	2,928.00	48.80000	2,928.00	119.33000	7,159.80
	TEMPORARY PANEL SIGNS	SFT						
0172	801-06209	294,302.000	2.25000	662,179.50	2.25000	662,179.50	2.33000	685,723.66
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						





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Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0173	801-06469	20,431.000	5.95000 121,564.45	5.95000	121,564.45	6.17000	126,059.27
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT					
0174	801-06625	114.000	145.00000 16,530.00	145.00000	16,530.00	150.46000	17,152.44
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0175	801-06640	417.000	245.00000 102,165.00	245.00000	102,165.00	254.22000	106,009.74
	CONSTRUCTION SIGN, TYPE A	EACH					
0176	801-06645	100.000	145.00000 14,500.00	145.00000	14,500.00	150.46000	15,046.00
	CONSTRUCTION SIGN, TYPE B	EACH					
0177	801-06649	39.000	15.00000 585.00	15.00000	585.00	15.56000	606.84
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH					
0178	801-06710	960.000	10.00000 9,600.00	15.00000	14,400.00	10.38000	9,964.80
	FLASHING ARROW SIGN	DAY					
0179	801-06775	(1)	2,000,261.71000 2,000,261.71	1,405,200.00000	1,405,200.00	3,598,004.00000	3,598,004.00
	MAINTAINING TRAFFIC	LS					



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Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0180	801-07024	8.000	17,013.39000	136,107.12	19,000.00000	152,000.00	15,027.23000	120,217.84
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0181	801-07118	360.000	15.00000	5,400.00	15.00000	5,400.00	15.56000	5,601.60
	BARRICADE, TYPE III-A	LFT						
0182	801-07119	96.000	15.00000	1,440.00	15.00000	1,440.00	15.56000	1,493.76
	BARRICADE, TYPE III-B	LFT						
0183	801-07606	1,558.000	49.49000	77,105.42	54.67000	85,175.86	45.00000	70,110.00
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0184	801-08400	13,080.000	35.86000	469,048.80	55.00000	719,400.00	62.35000	815,538.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0185	801-08401	5,580.000	53.98000	301,208.40	60.00000	334,800.00	64.76000	361,360.80
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0186	801-08508	1,530.000	87.48000	133,844.40	90.00000	137,700.00	27.25000	41,692.50
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



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Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0187	801-11642	12.000	19,995.00000	239,940.00	19,995.00000	239,940.00	20,747.73000	248,972.76
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0188	801-12042	220.000	231.73000	50,980.60	431.51000	94,932.20	772.01000	169,842.20
	TRUCK MOUNTED ATTENUATOR	DAY						
0189	801-12324	196.000	60.00000	11,760.00	60.00000	11,760.00	60.00000	11,760.00
	LAW ENFORCEMENT OFFICER	HRS						
0190	801-12388	1,140.000	17.85000	20,349.00	17.85000	20,349.00	18.52000	21,112.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 9 IN.	LFT						
0191	801-12389	382.000	23.80000	9,091.60	23.80000	9,091.60	24.70000	9,435.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN.	LFT						
0192	801-12390	56,246.000	5.95000	334,663.70	5.95000	334,663.70	6.17000	347,037.82
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	LFT						
0193	801-12862	24.000	55.00000	1,320.00	116.53000	2,796.72	57.07000	1,369.68
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						



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Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0194	801-12883	8.000	2,500.00000	20,000.00	2,500.00000	20,000.00	2,594.11000	20,752.88
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0195	801-12930	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	2,594.12000	10,376.48
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0196	801-52817	4.000	95,000.00000	380,000.00	105,000.00000	420,000.00	100,198.09000	400,792.36
	TEMPORARY CROSSOVER, TYPE B	EACH						
0197	801-97643	4,752.000	9.95000	47,282.40	9.95000	47,282.40	10.32000	49,040.64
	TEMPORARY BUZZ STRIPS	LFT						
0198	802-04089	6.000	150.00000	900.00	150.00000	900.00	311.29000	1,867.74
	SIGN, SHEET, REMOVE	EACH						
0199	802-05705	99.000	31.00000	3,069.00	31.00000	3,069.00	31.13000	3,081.87
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0200	802-09838	86.000	39.00000	3,354.00	39.00000	3,354.00	31.13000	2,677.18
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0201	802-09840	73.000	25.00000	1,825.00	25.00000	1,825.00	33.20000	2,423.60
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0202	802-09842	60.000	60.00000	3,600.00	60.00000	3,600.00	35.28000	2,116.80
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0203	802-91122	1.000	380.00000	380.00	380.00000	380.00	622.59000	622.59
	SIGN, GROUND MOUNTED, RESET	EACH						
0204	805-01815	8.000	6,500.00000	52,000.00	6,500.00000	52,000.00	4,669.41000	37,355.28
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0205	805-01842	13.000	2,150.00000	27,950.00	2,150.00000	27,950.00	2,075.29000	26,978.77
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0206	805-01844	2,477.000	52.00000	128,804.00	52.00000	128,804.00	41.51000	102,820.27
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0207	805-12830	6.000	3.00000	18.00	3.00000	18.00	674.47000	4,046.82
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 4 CHANNEL	EACH						
0208	805-78109	2.000	22,000.00000	44,000.00	22,000.00000	44,000.00	25,941.14000	51,882.28
	CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0209	805-78205	12.000	1,000.00000	12,000.00	1,000.00000	12,000.00	1,245.18000	14,942.16
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0210	805-78225	2.000	1,250.00000	2,500.00	1,250.00000	2,500.00	1,556.47000	3,112.94
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0211	805-78415	8.000	3,500.00000	28,000.00	3,500.00000	28,000.00	3,943.05000	31,544.40
	SPAN, CATENARY, AND TETHER	EACH						
0212	805-78420	8.000	500.00000	4,000.00	500.00000	4,000.00	622.59000	4,980.72
	DISCONNECT HANGER	EACH						
0213	805-78445	2.000	1,650.00000	3,300.00	1,650.00000	3,300.00	3,735.53000	7,471.06
	SIGNAL SERVICE	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	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0214	805-78467	250.000		5.00000	1,250.00	5.00000	1,250.00	5.19000	1,297.50
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT							
0215	805-78470	6,260.000		1.12000	7,011.20	1.12000	7,011.20	2.59000	16,213.40
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0216	805-78485	310.000		3.60000	1,116.00	3.60000	1,116.00	5.19000	1,608.90
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0217	805-78490	98.000		4.00000	392.00	4.00000	392.00	5.45000	534.10
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0218	805-78495	1,405.000		4.40000	6,182.00	4.40000	6,182.00	5.71000	8,022.55
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0219	805-78510	3,697.000		1.30000	4,806.10	1.30000	4,806.10	3.11000	11,497.67
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0220	805-78785	13.000		1,900.00000	24,700.00	1,900.00000	24,700.00	3,112.94000	40,468.22
	SIGNAL DETECTOR HOUSING	EACH							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0221	805-78795	1,540.000	14.00000 21,560.00	14.00000	21,560.00	15.56000	23,962.40
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0222	805-78925	2.000	5,100.00000 10,200.00	5,100.00000	10,200.00	3,112.94000	6,225.88
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH					
0223	805-81060	8.000	13,800.00000 110,400.00	13,800.00000	110,400.00	15,564.69000	124,517.52
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH					
0224	807-02370	1.000	6,000.00000 6,000.00	6,000.00000	6,000.00	15,564.68000	15,564.68
	LIGHT STRUCTURE, REMOVE AND RESET	EACH					
0225	807-06592	250.000	66.00000 16,500.00	66.00000	16,500.00	41.51000	10,377.50
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0226	807-86843	270.000	9.00000 2,430.00	9.00000	2,430.00	7.26000	1,960.20
	WIRE, NO. 4 COPPER, 1/C	LFT					





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**Call Order:** 414

**Project(s):** CN42894

**Contract Time:** 05/29/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0227	807-86889	60.000	1.50000	90.00	1.50000	90.00	2.59000	155.40
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0228	807-86910	1.000	76.00000	76.00	76.00000	76.00	51.88000	51.88
	CONNECTOR KIT, UNFUSED	EACH						
0229	807-86915	1.000	78.00000	78.00	78.00000	78.00	51.88000	51.88
	CONNECTOR KIT, FUSED	EACH						
0230	807-86920	3.000	42.00000	126.00	42.00000	126.00	46.69000	140.07
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0231	807-86925	4.000	80.00000	320.00	80.00000	320.00	62.26000	249.04
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0232	807-86930	2.000	34.00000	68.00	34.00000	68.00	46.70000	93.40
	INSULATION LINK, NON-WATERPROOFED	EACH						
0233	807-86935	4.000	74.00000	296.00	74.00000	296.00	62.26000	249.04
	INSULATION LINK, WATERPROOFED	EACH						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0234	808-05866	26.000	45.00000	1,170.00	45.00000	1,170.00	46.69000	1,213.94
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0235	808-06713	899.000	1.95000	1,753.05	1.95000	1,753.05	2.02000	1,815.98
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0236	808-06714	899.000	1.95000	1,753.05	1.95000	1,753.05	2.02000	1,815.98
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0237	808-06716	54,630.000	0.85000	46,435.50	0.85000	46,435.50	0.88000	48,074.40
	LINE, REMOVE	LFT						
0238	808-09381	(1)	9,995.00000	9,995.00	9,995.00000	9,995.00	10,371.27000	10,371.27
	RETRO-REFLECTIVITY TESTING	LS						
0239	808-10047	305.000	5.98000	1,823.90	5.98000	1,823.90	6.21000	1,894.05
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	808-10049	7,573.000	0.75000	5,679.75	0.75000	5,679.75	0.78000	5,906.94
		LFT						
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.							
0241	808-10051	119.000	9.95000	1,184.05	9.95000	1,184.05	10.32000	1,228.08
		LFT						
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.							
0242	808-10057	10,906.000	0.75000	8,179.50	0.75000	8,179.50	0.78000	8,506.68
		LFT						
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.							
0243	808-10071	4,363.000	0.89000	3,883.07	0.89000	3,883.07	0.92000	4,013.96
		LFT						
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.							
0244	808-10077	4.000	195.00000	780.00	195.00000	780.00	202.34000	809.36
		EACH						
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW							
0245	808-11650	610.000	3.95000	2,409.50	3.95000	2,409.50	4.10000	2,501.00
		LFT						
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.							



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0246	808-12032	41,294.000		0.10000	4,129.40	0.75000	30,970.50	0.78000	32,209.32
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0247	808-12349	32.000		58.00000	1,856.00	58.00000	1,856.00	60.18000	1,925.76
	TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 36 IN.	LFT							
0248	808-12781	3,392.000		4.98000	16,892.16	4.98000	16,892.16	5.17000	17,536.64
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT							
0249	808-12953	600.000		4.98000	2,988.00	4.98000	2,988.00	5.17000	3,102.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT							
0250	808-75043	16,800.000		0.98000	16,464.00	0.98000	16,464.00	1.02000	17,136.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0251	808-75247	14,200.000		0.98000	13,916.00	0.98000	13,916.00	1.02000	14,484.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0252	808-75996	521.000	32.88000	17,130.48	10.00000	5,210.00	18.38000	9,575.98
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0253	808-75998	470.000	48.00000	22,560.00	48.00000	22,560.00	49.81000	23,410.70
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0254	808-96075	4,050.000	0.98000	3,969.00	0.98000	3,969.00	1.02000	4,131.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0257	802-05706	96.000	40.00000	3,840.00	40.00000	3,840.00	36.32000	3,486.72
	SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	LFT						
<b>Section Totals:</b>			\$22,568,152.00		\$23,211,339.00		\$24,749,696.96	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$22,568,152.00		\$23,211,339.00		\$24,749,696.96	



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0255	722-51842	3,559.000					
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0256	722-01061	3,559.000	100.00000 355,900.00	159.00000	565,881.00	128.07000	455,801.13
		BRIDGE DECK OVERLAY, SILICA FUME MODIFIED					
		<b>Section Totals:</b>	\$355,900.00		\$565,881.00		\$455,801.13
		<b>Life Cycle Costs:</b>					
		<b>Section Total with LCC:</b>	\$355,900.00		\$565,881.00		\$455,801.13
		<b>Contract Item Totals</b>	<b>\$22,924,052.00</b>		<b>\$23,777,220.00</b>		<b>\$25,205,498.09</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>\$22,924,052.00</b>		<b>\$23,777,220.00</b>		<b>25,205,498.09</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	175,000.00000	175,000.00				
	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 Time:** 05/29/26 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02279	492.000	20.00000	9,840.00			
	CURB AND GUTTER, REMOVE	LFT					
0015	202-51328	(1)	75,000.00000	75,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 08	LS					
0016	202-51328	(1)	400,000.00000	400,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 09	LS					
0017	202-51328	(1)	400,000.00000	400,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 10	LS					
0018	202-51328	(1)	350,000.00000	350,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 11	LS					
0019	202-51368	222.000	86.00000	19,092.00			
	SLOPEWALL, REMOVE	SYS					



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	202-52710	1,048.000	21.00000	22,008.00			
	SIDEWALK CONCRETE, REMOVE	SYS					
0021	202-91385	2.000	3,000.00000	6,000.00			
	INLET, REMOVE	EACH					
0022	202-93741	12.000	500.00000	6,000.00			
	GUARDRAIL END TREATMENT, REMOVE	EACH					
0023	203-02000	2,122.000	70.00000	148,540.00			
	EXCAVATION, COMMON	CYS					
0024	203-02070	158.000	100.00000	15,800.00			
	BORROW	CYS					
0025	205-11626	2.000	17,000.00000	34,000.00			
	PUMP AROUND	EACH					
0026	205-12108	101,812.000	1.00000	101,812.00			
	STORMWATER MANAGEMENT BUDGET	DOL					



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	205-12616 (1)	200,000.00000	200,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION							
0028	205-12618 (1)	2,700.00000	2,700.00				
SWQCP PREPARATION							
0029	206-51230 90.000	400.00000	36,000.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0030	206-51235 (1)	100,000.00000	100,000.00				
COFFERDAM							
0031	207-09935 32,806.000	30.00000	984,180.00				
SUBGRADE TREATMENT, TYPE IC							
0032	211-06467 174.000	170.00000	29,580.00				
AGGREGATE FOR END BENT BACKFILL							
0033	213-08068 6.000	1,200.00000	7,200.00				
DRILLED HOLE FOR FLOWABLE BACKFILL							



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034	213-09269	153.000	300.00000	45,900.00			
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS					
0035	214-12239	2,545.000	5.00000	12,725.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0036	301-12234	541.000	110.00000	59,510.00			
	COMPACTED AGGREGATE, NO. 53	CYS					
0037	302-06464	264.000	180.00000	47,520.00			
	SUBBASE FOR PCCP	CYS					
0038	303-01180	5,334.000	50.00000	266,700.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0039	304-12623	154.000	134.00000	20,636.00			
	HMA PATCHING, FULL DEPTH, TYPE B	TON					
0040	306-08034	28,180.000	2.95000	83,131.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) 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	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	306-08043	3,544.000	25.00000	88,600.00				
	MILLING, TRANSITION	SYS						
0042	306-08159	24.000	60.00000	1,440.00				
	MILLING, ASPHALT , 4.25 INCH	SYS						
0043	306-11872	878.000	14.00000	12,292.00				
	MILLING, PROFILE	SYS						
0044	401-07322	87.000	222.00000	19,314.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0045	401-07328	723.000	146.00000	105,558.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0046	401-07335	2,641.000	136.00000	359,176.00				
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0047	401-07353	152.000	235.00000	35,720.00				
	QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	401-07390	48.000	210.00000	10,080.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0049	401-07392	26.000	156.00000	4,056.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0050	401-07398	563.000	112.00000	63,056.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0051	401-07404	1,061.000	133.00000	141,113.00			
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON					
0052	401-07407	215.000	128.00000	27,520.00			
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON					
0053	401-07408	2,642.000	93.00000	245,706.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0054	401-07409	2,431.000	113.00000	274,703.00			
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					



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**Contract Time:** 05/29/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	401-10258	33,247.000	0.25000	8,311.75			
	JOINT ADHESIVE, SURFACE	LFT					
0056	401-10259	15,567.000	0.50000	7,783.50			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0057	401-11785	33,247.000	0.35000	11,636.45			
	LIQUID ASPHALT SEALANT , RPE	LFT					
0058	402-10087	11,716.000	84.00000	984,144.00			
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON					
0059	406-05521	43,417.000	0.26000	11,288.42			
	ASPHALT FOR TACK COAT	SYS					
0060	502-08205	231.000	179.00000	41,349.00			
	PCCP, 13.5 IN.	SYS					
0061	503-12477	370.000	500.00000	185,000.00			
	TERMINAL JOINT, TYPE HMA	LFT					





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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	503-12480	1,122.000	111.37000	124,957.14			
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					
0063	507-08271	1,196.000	10.00000	11,960.00			
	JOINTS IN PCCP, FILLED	LFT					
0064	507-08272	1,196.000	5.00000	5,980.00			
	JOINTS IN PCCP, SAW AND SEAL	LFT					
0065	601-02241	2,628.000	8.00000	21,024.00			
	GUARDRAIL, REMOVE	LFT					
0066	601-06035	460.000	12.00000	5,520.00			
	GUARDRAIL, RESET	LFT					
0067	601-12281	1,751.000	23.00000	40,273.00			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0068	601-12284	537.500	33.00000	17,737.50			
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	601-12286	275.000	41.00000	11,275.00				
	GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0070	601-12292	16.000	3,500.00000	56,000.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0071	601-52540	1.000	100.00000	100.00				
	GUARDRAIL TERMINAL SECTION, W-BEAM	EACH						
0072	601-94689	21.000	3,200.00000	67,200.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0073	601-94690	2.000	6,000.00000	12,000.00				
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0074	602-06729	48.000	16.79000	805.92				
	BARRIER DELINEATOR	EACH						
0075	603-06060	200.000	55.00000	11,000.00				
	FENCE, FARM FIELD, RESET	LFT						



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	604-05528	206.000	171.00000	35,226.00			
	HMA FOR SIDEWALK	TON					
0077	605-06120	82.000	82.00000	6,724.00			
	CURB, CONCRETE	LFT					
0078	605-06150	492.000	46.00000	22,632.00			
	CURB AND GUTTER, TYPE C, CONCRETE	LFT					
0079	605-52807	6.000	426.75000	2,560.50			
	CURB AND GUTTER, COMBINED	LFT					
0080	606-12399	53,397.000	0.57000	30,436.29			
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0081	609-06259	1,144.000	300.00000	343,200.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0082	616-05688	3,537.000	85.00000	300,645.00			
	RIPRAP, CLASS 1	TON					



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	616-05689	1,668.000	80.00000	133,440.00			
	RIPRAP, CLASS 2	TON					
0084	616-06405	1,282.000	82.00000	105,124.00			
	RIPRAP, REVETMENT	TON					
0085	616-12246	5,801.000	4.21000	24,422.21			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0086	616-12249	287.000	7.47000	2,143.89			
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS					
0087	616-12251	1,440.000	5.27000	7,588.80			
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS					
0088	616-51367	426.000	260.00000	110,760.00			
	SLOPEWALL, CONCRETE, 4 IN.	SYS					
0089	619-11050	(1)	21,500.00000	21,500.00			
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 11	LS					



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0090	619-11051 (1)	125,000.00000	125,000.00				
	CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 8						
0091	619-12459 (1)	300.00000	300.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 09						
0092	619-12459 (1)	300.00000	300.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 10						
0093	619-12459 (1)	100.00000	100.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 11						
0094	619-12459 (1)	2,000.00000	2,000.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 8						
0095	619-12506 (1)	16,000.00000	16,000.00				
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 09						



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0096	619-12506 (1)	16,000.00000	16,000.00				
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 10							
0097	619-12506 (1)	13,000.00000	13,000.00				
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 11							
0098	619-51859 (1)	10,000.00000	10,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 8							
0099	619-51860 (1)	5,000.00000	5,000.00				
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 11							
0100	621-01004 12.000	795.00000	9,540.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0101	621-06545 1.000	1,032.00000	1,032.00				
FERTILIZER , FOR PERMANENT SEEDING							



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	621-06554	460.000	19.00000	8,740.00			
	SEED MIXTURE, TYPE U	LBS					
0103	621-06560	13,989.000	1.75000	24,480.75			
	MULCHED SEEDING, TYPE U	SYS					
0104	621-06565	4.000	455.00000	1,820.00			
	MULCHING MATERIAL	TON					
0105	621-06567	4.000	2.00000	8.00			
	WATER	KGAL					
0106	621-06574	200.000	17.40000	3,480.00			
	SODDING	SYS					
0107	621-09815	40.000	760.99000	30,439.60			
	ARTICULATED CONCRETE BLOCK	SYS					
0108	627-11647	3,880.000	21.00000	81,480.00			
	CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT					
0109	628-09401	10.000	4,575.00000	45,750.00			
	FIELD OFFICE, TYPE A	MOS					



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	628-11976	7.000	1,575.00000	11,025.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0111	628-11977	2.000	6,825.00000	13,650.00			
	COMPUTER SYSTEM	EACH					
0112	628-12684	35.000	4,760.00000	166,600.00			
	FIELD OFFICE, TYPE E	MOS					
0113	629-12029	15,178.000	9.44000	143,280.32			
	PLANT GROWTH LAYER	SYS					
0114	702-03607	8.000	1,010.77000	8,086.16			
	CORED HOLE IN CONCRETE	EACH					
0115	702-04325	(1)	50,000.00000	50,000.00			
	TEMPORARY SHORING	LS					
0116	702-12076	18.000	2,800.00000	50,400.00			
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH					
0117	702-51005	9.100	20,500.00000	186,550.00			
	CONCRETE, A, SUBSTRUCTURE	CYS					





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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0118	702-51863	1,052.000	35.00000	36,820.00			
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0119	702-92857	42.400	3,535.00000	149,884.00			
	CONCRETE, C, SUBSTRUCTURE	CYS					
0120	703-06028	1,280.000	4.00000	5,120.00			
	REINFORCING BARS	LBS					
0121	703-06029	493,908.000	1.55000	765,557.40			
	REINFORCING BARS, EPOXY COATED	LBS					
0122	703-97936	2,654.000	45.00000	119,430.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0123	704-51002	1,120.700	1,860.00000	2,084,502.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0124	706-09959	1,722.000	88.65000	152,655.30			
	RAILING, CONCRETE TYPE FT	LFT					



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	706-11621	16.000	1,095.00000	17,520.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH					
0126	709-51821	(1)	5,450.00000	5,450.00			
	SURFACE SEAL , BRIDGE NO. 01	LS					
0127	709-51821	(1)	5,450.00000	5,450.00			
	SURFACE SEAL , BRIDGE NO. 02	LS					
0128	709-51821	(1)	4,300.00000	4,300.00			
	SURFACE SEAL , BRIDGE NO. 03	LS					
0129	709-51821	(1)	4,300.00000	4,300.00			
	SURFACE SEAL , BRIDGE NO. 04	LS					
0130	709-51821	(1)	4,200.00000	4,200.00			
	SURFACE SEAL , BRIDGE NO. 05	LS					
0131	709-51821	(1)	4,200.00000	4,200.00			
	SURFACE SEAL , BRIDGE NO. 06	LS					



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0132	709-51821 (1)	13,000.00000	13,000.00				
SURFACE SEAL , BRIDGE NO. 07							
0133	709-51821 (1)	2,830.00000	2,830.00				
SURFACE SEAL , BRIDGE NO. 08							
0134	709-51821 (1)	5,400.00000	5,400.00				
SURFACE SEAL , BRIDGE NO. 09							
0135	709-51821 (1)	5,400.00000	5,400.00				
SURFACE SEAL , BRIDGE NO. 10							
0136	709-51821 (1)	4,200.00000	4,200.00				
SURFACE SEAL , BRIDGE NO. 11							
0137	710-09158 241.000	100.00000	24,100.00				
PATCHING CONCRETE STRUCTURES							
0138	711-51038 (1)	36,181.00000	36,181.00				
STRUCTURAL STEEL , BRIDGE NO. 11							



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0139	711-51864	68.000	218.39000	14,850.52			
	DRILLED HOLE	EACH					
0140	711-95291	(1)	14,450.00000	14,450.00			
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 08	LS					
0141	711-95291	(1)	34,200.00000	34,200.00			
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 09	LS					
0142	711-95291	(1)	34,200.00000	34,200.00			
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 10	LS					
0143	711-95291	(1)	17,575.00000	17,575.00			
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 11	LS					
0144	711-96800	10,086.000	6.64000	66,971.04			
	STUD SHEAR CONNECTORS	EACH					



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0145	713-04331 (1)	500,000.00000	500,000.00				
	TEMPORARY CAUSEWAY						
0146	715-05048 6,664.000	9.50000	63,308.00				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.						
0147	715-05053 100.000	25.00000	2,500.00				
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.						
0148	715-05407 360.000	36.55000	13,158.00				
	PIPE, END BENT DRAIN, DIAMETER 6 IN.						
0149	715-26729 4.000	5,000.00000	20,000.00				
	GRATED BOX END SECTION, TYPE II, 6:1, DIAMETER 15 IN.						
0150	718-06526 286.000	115.00000	32,890.00				
	HMA FOR UNDERDRAINS						
0151	718-12305 1,852.000	1.35000	2,500.20				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A						



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Line No / Item ID		Quantity and Units	(4) 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	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0152	718-12309	249.000	6.00000	1,494.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 3	SYS						
0153	718-52610	192.000	70.00000	13,440.00				
	AGGREGATE FOR UNDERDRAINS	CYS						
0154	720-02442	2.000	1,500.00000	3,000.00				
	PIPE, PLUG EXISTING	EACH						
0155	720-45070	1.000	7,500.00000	7,500.00				
	INLET, TYPE P12A	EACH						
0156	722-01066	8,594.000	100.00000	859,400.00				
	HYDRODEMOLITION	SYS						
0157	722-12380	146,821.000	1.00000	146,821.00				
	BRIDGE DECK OVERLAY BUDGET	DOL						
0158	722-12381	5,078.000	140.00000	710,920.00				
	BRIDGE DECK OVERLAY, LMC-VE	SYS						



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0159	722-12463	4,742.000	20.00000	94,840.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS					
0160	722-12464	3,852.000	20.00000	77,040.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					
0161	722-12732	9,820.000	4.50000	44,190.00			
	LONGITUDINAL GROOVING	SYS					
0162	722-51401	2,751.000	40.00000	110,040.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0163	722-51874	1,163.000	65.00000	75,595.00			
	OVERLAY DAM	SFT					
0164	724-12773	635.000	95.00000	60,325.00			
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT					
0165	726-92406	86.000	3,400.00000	292,400.00			
	BEARING ASSEMBLY, ELASTOMERIC	EACH					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0166	727-90308	132.000	77.95000	10,289.40				
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0167	727-90309	16.000	150.00000	2,400.00				
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0168	727-93560	(1)	1,500.00000	1,500.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 05	LS						
0169	801-03290	11.000	395.00000	4,345.00				
	CONSTRUCTION SIGN, TYPE C	EACH						
0170	801-04308	10.000	395.00000	3,950.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0171	801-06201	60.000	65.00000	3,900.00				
	TEMPORARY PANEL SIGNS	SFT						
0172	801-06209	294,302.000	2.00000	588,604.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 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 DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0173	801-06469	20,431.000	5.50000	112,370.50			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT					
0174	801-06625	114.000	145.00000	16,530.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0175	801-06640	417.000	245.00000	102,165.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0176	801-06645	100.000	145.00000	14,500.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0177	801-06649	39.000	15.00000	585.00			
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH					
0178	801-06710	960.000	10.00000	9,600.00			
	FLASHING ARROW SIGN	DAY					
0179	801-06775	(1)	3,900,000.00000	3,900,000.00			
	MAINTAINING TRAFFIC	LS					



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Line No / Item ID		Quantity and Units	(4) 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	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0180	801-07024	8.000	10,000.00000	80,000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0181	801-07118	360.000	15.00000	5,400.00				
	BARRICADE, TYPE III-A	LFT						
0182	801-07119	96.000	15.00000	1,440.00				
	BARRICADE, TYPE III-B	LFT						
0183	801-07606	1,558.000	70.00000	109,060.00				
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0184	801-08400	13,080.000	57.00000	745,560.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0185	801-08401	5,580.000	51.00000	284,580.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0186	801-08508	1,530.000	58.00000	88,740.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0187	801-11642	12.000	19,995.00000	239,940.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0188	801-12042	220.000	389.10000	85,602.00			
	TRUCK MOUNTED ATTENUATOR	DAY					
0189	801-12324	196.000	60.00000	11,760.00			
	LAW ENFORCEMENT OFFICER	HRS					
0190	801-12388	1,140.000	17.00000	19,380.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 9 IN.	LFT					
0191	801-12389	382.000	23.00000	8,786.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN.	LFT					
0192	801-12390	56,246.000	5.50000	309,353.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	LFT					
0193	801-12862	24.000	43.74000	1,049.76			
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT					



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0194	801-12883	8.000	2,500.00000	20,000.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0195	801-12930	4.000	2,500.00000	10,000.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH					
0196	801-52817	4.000	200,000.00000	800,000.00			
	TEMPORARY CROSSOVER, TYPE B	EACH					
0197	801-97643	4,752.000	9.95000	47,282.40			
	TEMPORARY BUZZ STRIPS	LFT					
0198	802-04089	6.000	150.00000	900.00			
	SIGN, SHEET, REMOVE	EACH					
0199	802-05705	99.000	31.00000	3,069.00			
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT					



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0200	802-09838	86.000	39.00000	3,354.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0201	802-09840	73.000	25.00000	1,825.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0202	802-09842	60.000	60.00000	3,600.00			
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT					
0203	802-91122	1.000	380.00000	380.00			
	SIGN, GROUND MOUNTED, RESET	EACH					
0204	805-01815	8.000	6,500.00000	52,000.00			
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH					
0205	805-01842	13.000	2,150.00000	27,950.00			
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0206	805-01844	2,477.000	52.00000	128,804.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0207	805-12830	6.000	3.00000	18.00			
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 4 CHANNEL	EACH					
0208	805-78109	2.000	22,000.00000	44,000.00			
	CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH					
0209	805-78205	12.000	1,000.00000	12,000.00			
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH					
0210	805-78225	2.000	1,250.00000	2,500.00			
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH					
0211	805-78415	8.000	3,500.00000	28,000.00			
	SPAN, CATENARY, AND TETHER	EACH					
0212	805-78420	8.000	500.00000	4,000.00			
	DISCONNECT HANGER	EACH					
0213	805-78445	2.000	1,650.00000	3,300.00			
	SIGNAL SERVICE	EACH					



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0214	805-78467	250.000	5.00000	1,250.00			
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					
0215	805-78470	6,260.000	1.12000	7,011.20			
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0216	805-78485	310.000	3.60000	1,116.00			
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					
0217	805-78490	98.000	4.00000	392.00			
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT					
0218	805-78495	1,405.000	4.40000	6,182.00			
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT					
0219	805-78510	3,697.000	1.30000	4,806.10			
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					
0220	805-78785	13.000	1,900.00000	24,700.00			
	SIGNAL DETECTOR HOUSING	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 DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0221	805-78795	1,540.000	14.00000	21,560.00			
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0222	805-78925	2.000	5,100.00000	10,200.00			
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH					
0223	805-81060	8.000	13,800.00000	110,400.00			
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH					
0224	807-02370	1.000	6,000.00000	6,000.00			
	LIGHT STRUCTURE, REMOVE AND RESET	EACH					
0225	807-06592	250.000	66.00000	16,500.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0226	807-86843	270.000	9.00000	2,430.00			
	WIRE, NO. 4 COPPER, 1/C	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 DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0227	807-86889	60.000	1.50000	90.00			
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT					
0228	807-86910	1.000	76.00000	76.00			
	CONNECTOR KIT, UNFUSED	EACH					
0229	807-86915	1.000	78.00000	78.00			
	CONNECTOR KIT, FUSED	EACH					
0230	807-86920	3.000	42.00000	126.00			
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH					
0231	807-86925	4.000	80.00000	320.00			
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH					
0232	807-86930	2.000	34.00000	68.00			
	INSULATION LINK, NON- WATERPROOFED	EACH					
0233	807-86935	4.000	74.00000	296.00			
	INSULATION LINK, WATERPROOFED	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 DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0234	808-05866	26.000	48.77000	1,268.02			
	PAVEMENT MESSAGE MARKING, REMOVE	SYS					
0235	808-06713	899.000	2.11000	1,896.89			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0236	808-06714	899.000	2.11000	1,896.89			
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0237	808-06716	54,630.000	0.92000	50,259.60			
	LINE, REMOVE	LFT					
0238	808-09381	(1)	10,832.23000	10,832.23			
	RETRO-REFLECTIVITY TESTING	LS					
0239	808-10047	305.000	6.48000	1,976.40			
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT					



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Line No / Item ID		(4) 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
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	7,573.000 LFT	0.81000 6,134.13				
0241	808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	119.000 LFT	10.78000 1,282.82				
0242	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	10,906.000 LFT	0.81000 8,833.86				
0243	808-10071 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	4,363.000 LFT	0.96000 4,188.48				
0244	808-10077 PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	4.000 EACH	211.34000 845.36				
0245	808-11650 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	610.000 LFT	4.28000 2,610.80				



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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 DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0246	808-12032 GROOVING FOR PAVEMENT MARKINGS	41,294.000	0.81000	33,448.14			
	LFT						
0247	808-12349 TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 36 IN.	32.000	62.86000	2,011.52			
	LFT						
0248	808-12781 LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	3,392.000	5.40000	18,316.80			
	LFT						
0249	808-12953 LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	600.000	5.40000	3,240.00			
	LFT						
0250	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	16,800.000	1.06000	17,808.00			
	LFT						
0251	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	14,200.000	1.06000	15,052.00			
	LFT						



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Line No / Item ID		Quantity and Units	(4) 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	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0252	808-75996	521.000	23.34000	12,160.14				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0253	808-75998	470.000	43.90000	20,633.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0254	808-96075	4,050.000	1.06000	4,293.00				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0257	802-05706	96.000	40.00000	3,840.00				
	SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	LFT						
<b>Section Totals:</b>			\$26,117,125.00					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$26,117,125.00					



November 03, 2023

Tabulation of Bids

Page 79 of 80

**Contract ID:** B -42894-A

**Counties:** CLARK, FLOYD

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 414

**Project(s):** CN42894

**Contract Time:** 05/29/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>	
0255 722-51842	3,559.000	125.00000	444,875.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED							
<b>Section Totals:</b>			\$444,875.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$444,875.00				



November 03, 2023

Tabulation of Bids

**Contract ID:** B -42894-A

**Counties:** CLARK, FLOYD

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 414

**Project(s):** CN42894

**Contract Time:** 05/29/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
<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>	
0256 722-01061	3,559.000						
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>						
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>						
<b>Contract Item Totals</b>			<b>\$26,562,000.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$26,562,000.00</b>				

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43032-B

**Counties:** HAMILTON

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 430

**Project(s):** 2000176, 2000177, 2000178, 2000180, 2000182, 2000209, 2000364, 2000380, 2000424

**Contract Time:** 10/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	10,000.00000	10,000.00	10,000.00000	10,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	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)	228,519.00000	228,519.00	200,000.00000	200,000.00		
	MOBILIZATION AND DEMOBILIZATION						
	LS						





November 03, 2023

Tabulation of Bids

**Contract ID:** B -43032-B

**Counties:** HAMILTON

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 430

**Project(s):** 2000176, 2000177, 2000178, 2000180, 2000182, 2000209, 2000364, 2000380, 2000424

**Contract Time:** 10/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING 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	201-52370	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0009	202-62420	36.000	1,000.00000	36,000.00	497.81000	17,921.16		
	BRIDGE RAILING, REMOVE	LFT						
0010	303-01180	10.000	200.00000	2,000.00	500.00000	5,000.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0011	503-12480	1,360.000	215.20000	292,672.00	154.00000	209,440.00		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0012	605-06120	19.000	1,250.00000	23,750.00	558.68000	10,614.92		
	CURB, CONCRETE	LFT						
0013	628-09403	12.000	2,500.00000	30,000.00	1,000.00000	12,000.00		
	FIELD OFFICE, TYPE C	MOS						
0014	706-11601	4.000	16,000.00000	64,000.00	5,922.45000	23,689.80		
	RAILING, CONCRETE TYPE FT	CYS						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43032-B

**Counties:** HAMILTON

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 430

**Project(s):** 2000176, 2000177, 2000178, 2000180, 2000182, 2000209, 2000364, 2000380, 2000424

**Contract Time:** 10/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING 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>
0015	706-11604	3.000	16,000.00000	48,000.00	7,318.50000	21,955.50	
	RAILING, CONCRETE TYPE PS-1	CYS					
0016	709-04647	(1)	4,256.00000	4,256.00	20,000.00000	20,000.00	
	FIBER WRAP CONCRETE CASING SYSTEM	LS					
0017	709-51821	(1)	2,296.44000	2,296.44	4,000.00000	4,000.00	
	SURFACE SEAL , BRIDGE A	LS					
0018	709-51821	(1)	2,531.87000	2,531.87	4,750.00000	4,750.00	
	SURFACE SEAL , BRIDGE B	LS					
0019	709-51821	(1)	2,693.67000	2,693.67	5,000.00000	5,000.00	
	SURFACE SEAL , BRIDGE C	LS					
0020	709-51821	(1)	2,637.31000	2,637.31	4,750.00000	4,750.00	
	SURFACE SEAL , BRIDGE D	LS					
0021	709-51821	(1)	11,228.88000	11,228.88	12,500.00000	12,500.00	
	SURFACE SEAL , BRIDGE E	LS					
0022	709-51821	(1)	3,959.91000	3,959.91	7,000.00000	7,000.00	
	SURFACE SEAL , BRIDGE F	LS					



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43032-B

**Counties:** HAMILTON

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 430

**Project(s):** 2000176, 2000177, 2000178, 2000180, 2000182, 2000209, 2000364, 2000380, 2000424

**Contract Time:** 10/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING 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>	
0023	709-51821	(1)	3,970.82000	3,970.82	7,000.00000	7,000.00		
	SURFACE SEAL , BRIDGE G	LS						
0024	709-51821	(1)	2,867.29000	2,867.29	5,500.00000	5,500.00		
	SURFACE SEAL , BRIDGE H	LS						
0025	709-51821	(1)	2,867.29000	2,867.29	5,500.00000	5,500.00		
	SURFACE SEAL , BRIDGE J	LS						
0026	710-09158	52.000	186.46000	9,695.92	250.00000	13,000.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0027	722-51852	1,632.000	5.00000	8,160.00	5.00000	8,160.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0028	738-12855	8,267.000	64.42000	532,560.14	63.36000	523,797.12		
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0029	801-04308	56.000	125.00000	7,000.00	500.00000	28,000.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43032-B

**Counties:** HAMILTON

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 430

**Project(s):** 2000176, 2000177, 2000178, 2000180, 2000182, 2000209, 2000364, 2000380, 2000424

**Contract Time:** 10/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING 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>	
0030	801-06625	179.000	95.00000	17,005.00	300.00000	53,700.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0031	801-06640	198.000	175.00000	34,650.00	350.00000	69,300.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0032	801-06645	122.000	75.00000	9,150.00	125.00000	15,250.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0033	801-06710	57.000	25.00000	1,425.00	20.00000	1,140.00		
	FLASHING ARROW SIGN	DAY						
0034	801-06775	(1)	218,719.00000	218,719.00	750,000.00000	750,000.00		
	MAINTAINING TRAFFIC	LS						
0035	801-07118	960.000	8.00000	7,680.00	20.00000	19,200.00		
	BARRICADE, TYPE III-A	LFT						
0036	801-07119	204.000	8.00000	1,632.00	20.00000	4,080.00		
	BARRICADE, TYPE III-B	LFT						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43032-B

**Counties:** HAMILTON

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 430

**Project(s):** 2000176, 2000177, 2000178, 2000180, 2000182, 2000209, 2000364, 2000380, 2000424

**Contract Time:** 10/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) ENNEKING PRESSURE CLEANING 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>	
0037	801-11642	18.000	3,500.00000	63,000.00	3,500.00000	63,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0038	801-12042	56.000	150.00000	8,400.00	100.00000	5,600.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0039	801-12324	416.000	60.00000	24,960.00	60.00000	24,960.00		
	LAW ENFORCEMENT OFFICER	HRS						
0040	801-12862	838.000	10.00000	8,380.00	10.00000	8,380.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0042	802-07057	404.000	45.40000	18,341.60	45.40000	18,341.60		
	SIGN, PANEL, WITH LEGEND	SFT						
0043	802-07059	2.000	136.00000	272.00	136.00000	272.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43032-B

**Counties:** HAMILTON

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 430

**Project(s):** 2000176, 2000177, 2000178, 2000180, 2000182, 2000209, 2000364, 2000380, 2000424

**Contract Time:** 10/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0044	802-09221	1.000	228,062.00000	228,062.00	228,062.00000	228,062.00		
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						
0045	802-09898	2.000	32,671.00000	65,342.00	32,671.00000	65,342.00		
	BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS 36 IN. HEIGHT	EACH						
0046	808-10031	1,349.000	1.38000	1,861.62	3.00000	4,047.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0047	808-10033	2,523.000	1.38000	3,481.74	3.00000	7,569.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0048	808-10034	5,729.000	1.38000	7,906.02	3.00000	17,187.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0049	808-75996	23.000	50.00000	1,150.00	50.00000	1,150.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43032-B

**Counties:** HAMILTON

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 430

**Project(s):** 2000176, 2000177, 2000178, 2000180, 2000182, 2000209, 2000364, 2000380, 2000424

**Contract Time:** 10/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) ENNEKING PRESSURE CLEANING 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:	
0050	808-75998	23.000	182.60000	4,199.80	450.00000	10,350.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0051	801-12930	24.000	1,500.00000	36,000.00	1,500.00000	36,000.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH					
<b>Section Totals:</b>				\$2,113,289.32		\$2,567,514.10	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,113,289.32		\$2,567,514.10	
<b>Contract Item Totals</b>				<b>\$2,113,289.32</b>		<b>\$2,567,514.10</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>\$2,113,289.32</b>		<b>\$2,567,514.10</b>	

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43046-A

**Counties:** FULTON, MARSHALL

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 440

**Project(s):** 2000775, 2001156, 2001157

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:	
0001	105-06845 (1)	7,168.01000	7,168.01	15,000.00000	15,000.00	35,000.00000	35,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						





November 03, 2023

Tabulation of Bids

**Contract ID:** B -43046-A

**Counties:** FULTON, MARSHALL

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 440

**Project(s):** 2000775, 2001156, 2001157

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	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)	92,000.00000	92,000.00	104,345.00000	104,345.00	100,000.00000	100,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	8,908.33000	8,908.33	20,348.00000	20,348.00	52,000.00000	52,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	153.000	63.41000	9,701.73	60.00000	9,180.00	50.00000	7,650.00
	PAVEMENT REMOVAL	SYS						
0013	202-02272	45.000	72.28000	3,252.60	40.00000	1,800.00	50.00000	2,250.00
	PAVED SIDE DITCH, REMOVE	LFT						



November 03, 2023

Tabulation of Bids

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**Contract ID:** B -43046-A

**Counties:** FULTON, MARSHALL

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 440

**Project(s):** 2000775, 2001156, 2001157

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51328 (1)	8,836.74000	8,836.74	44,313.65000	44,313.65	20,000.00000	20,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1						
	LS						
0015	202-93741 1.000	1,143.00000	1,143.00	700.00000	700.00	700.00000	700.00
	GUARDRAIL END TREATMENT, REMOVE						
	EACH						
0016	202-99187 173.000	13.00000	2,249.00	8.00000	1,384.00	8.00000	1,384.00
	FENCE, FARM FIELD, REMOVE						
	LFT						
0017	203-02000 190.000	67.34000	12,794.60	100.00000	19,000.00	50.00000	9,500.00
	EXCAVATION, COMMON						
	CYS						
0018	203-08607 23.000	14.24000	327.52	70.00000	1,610.00	50.00000	1,150.00
	LINEAR GRADING						
	LFT						
0019	205-11626 1.000	45,000.00000	45,000.00	7,000.00000	7,000.00	5,000.00000	5,000.00
	PUMP AROUND						
	EACH						
0020	205-12108 13,572.000	1.00000	13,572.00	1.00000	13,572.00	1.00000	13,572.00
	STORMWATER MANAGEMENT BUDGET						
	DOL						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43046-A

**Counties:** FULTON, MARSHALL

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 440

**Project(s):** 2000775, 2001156, 2001157

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0021	205-12616 (1)	29,444.11000	29,444.11	20,000.00000	20,000.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
	LS						
0022	207-12151 396.000	63.55000	25,165.80	129.00000	51,084.00	100.00000	39,600.00
	SUBGRADE TREATMENT, TYPE IVA						
	SYS						
0023	211-09265 26.000	92.97000	2,417.22	308.00000	8,008.00	175.00000	4,550.00
	STRUCTURE BACKFILL, TYPE 2						
	CYS						
0024	213-09269 9.000	477.69000	4,299.21	950.00000	8,550.00	300.00000	2,700.00
	FLOWABLE BACKFILL, NON-REMOVABLE						
	CYS						
0025	301-12232 7.000	148.03000	1,036.21	250.00000	1,750.00	350.00000	2,450.00
	COMPACTED AGGREGATE, NO. 5						
	CYS						
0026	301-12234 40.000	126.50000	5,060.00	250.00000	10,000.00	175.00000	7,000.00
	COMPACTED AGGREGATE, NO. 53						
	CYS						
0027	302-06464 30.000	124.56000	3,736.80	150.00000	4,500.00	225.00000	6,750.00
	SUBBASE FOR PCCP						
	CYS						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43046-A

**Counties:** FULTON, MARSHALL

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 440

**Project(s):** 2000775, 2001156, 2001157

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	303-07449	59.000	197.87000	11,674.33	170.00000	10,030.00	100.00000	5,900.00
	COMPACTED AGGREGATE, NO. 73	TON						
0029	306-08034	356.000	8.21000	2,922.76	19.00000	6,764.00	20.00000	7,120.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030	306-08043	610.000	6.66000	4,062.60	17.00000	10,370.00	15.00000	9,150.00
	MILLING, TRANSITION	SYS						
0031	306-08432	67.000	12.58000	842.86	90.00000	6,030.00	22.00000	1,474.00
	MILLING, APPROACH	SYS						
0032	401-07328	98.000	248.00000	24,304.00	200.00000	19,600.00	350.00000	34,300.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033	401-07398	29.000	211.00000	6,119.00	190.00000	5,510.00	300.00000	8,700.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0034	401-07408	128.000	123.00000	15,744.00	180.00000	23,040.00	250.00000	32,000.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



November 03, 2023

Tabulation of Bids

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**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-10258	1,020.000	0.30000	306.00	1.50000	1,530.00	0.01000	10.20
	JOINT ADHESIVE, SURFACE	LFT						
0036	401-10259	180.000	0.30000	54.00	4.00000	720.00	0.01000	1.80
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0037	401-11785	1,020.000	0.30000	306.00	1.00000	1,020.00	0.01000	10.20
	LIQUID ASPHALT SEALANT	LFT						
0038	406-05520	2.000	800.00000	1,600.00	1,200.00000	2,400.00	0.01000	0.02
	ASPHALT FOR TACK COAT	TON						
0039	503-12477	62.000	350.00000	21,700.00	550.00000	34,100.00	600.00000	37,200.00
	TERMINAL JOINT, TYPE HMA	LFT						
0040	507-12941	350.000	12.00000	4,200.00	55.00000	19,250.00	12.00000	4,200.00
	RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						
0041	601-02241	466.000	12.00000	5,592.00	6.00000	2,796.00	6.00000	2,796.00
	GUARDRAIL, REMOVE	LFT						
0042	601-06035	32.000	71.00000	2,272.00	45.00000	1,440.00	45.00000	1,440.00
	GUARDRAIL, RESET	LFT						



November 03, 2023

Tabulation of Bids

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**Project(s):** 2000775, 2001156, 2001157

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**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:		
0043	601-12281	225.000	40.00000	9,000.00	26.00000	5,850.00	26.00000	5,850.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044	601-12289	2.000	1,824.00000	3,648.00	1,200.00000	2,400.00	1,200.00000	2,400.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0045	601-12291	3.000	4,044.00000	12,132.00	3,950.00000	11,850.00	3,950.00000	11,850.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0046	601-94689	1.000	3,897.00000	3,897.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0047	603-06040	218.000	74.00000	16,132.00	26.00000	5,668.00	26.00000	5,668.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0048	603-06060	135.000	58.00000	7,830.00	18.00000	2,430.00	18.00000	2,430.00
	FENCE, FARM FIELD, RESET	LFT						
0049	605-06095	20.000	233.05000	4,661.00	120.00000	2,400.00	150.00000	3,000.00
	CURB, INTEGRAL B CONCRETE	LFT						



November 03, 2023

Tabulation of Bids

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**Counties:** FULTON, MARSHALL

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**Call Order:** 440

**Project(s):** 2000775, 2001156, 2001157

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**Min:**

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**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	605-06121	82.000	153.79000	12,610.78	75.00000	6,150.00	150.00000	12,300.00
	CURB, CONCRETE, TYPE B	LFT						
0051	605-09137	21.000	827.25000	17,372.25	300.00000	6,300.00	650.00000	13,650.00
	CURB, TURNOUT	LFT						
0052	609-06259	147.000	150.00000	22,050.00	230.00000	33,810.00	250.00000	36,750.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053	610-07487	6.000	365.00000	2,190.00	250.00000	1,500.00	375.00000	2,250.00
	HMA FOR APPROACHES, TYPE B	TON						
0054	615-06490	4.000	252.00000	1,008.00	250.00000	1,000.00	250.00000	1,000.00
	RIGHT-OF-WAY MARKER	EACH						
0055	616-05688	221.000	120.00000	26,520.00	300.00000	66,300.00	200.00000	44,200.00
	RIPRAP, CLASS 1	TON						
0056	616-06405	80.000	110.00000	8,800.00	290.00000	23,200.00	150.00000	12,000.00
	RIPRAP, REVETMENT	TON						
0057	616-12246	430.000	8.83000	3,796.90	3.50000	1,505.00	2.35000	1,010.50
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



November 03, 2023

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Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	616-12249	34.000	37.62000	1,279.08	40.00000	1,360.00	15.00000	510.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0059	621-01004	2.000	375.00000	750.00	375.00000	750.00	375.00000	750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060	621-06559	2,395.000	2.26000	5,412.70	2.26000	5,412.70	2.26000	5,412.70
	MULCHED SEEDING, TYPE R	SYS						
0061	621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
	WATER	kGAL						
0062	621-06574	89.000	32.30000	2,874.70	32.30000	2,874.70	32.30000	2,874.70
	SODDING	SYS						
0063	628-09403	8.000	2,500.00000	20,000.00	3,500.00000	28,000.00	4,000.00000	32,000.00
	FIELD OFFICE, TYPE C	MOS						
0064	628-11976	2.000	802.50000	1,605.00	200.00000	400.00	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						





November 03, 2023

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Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	702-51863	32.000	27.96000	894.72	31.00000	992.00	45.00000	1,440.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0066	703-06029	9,722.000	1.60000	15,555.20	2.50000	24,305.00	3.00000	29,166.00
	REINFORCING BARS, EPOXY COATED	LBS						
0067	706-11620	3.000	4,146.72000	12,440.16	8,000.00000	24,000.00	7,000.00000	21,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0068	709-51821	(1)	6,000.00000	6,000.00	5,800.00000	5,800.00	5,800.00000	5,800.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0069	709-51821	(1)	3,800.00000	3,800.00	3,600.00000	3,600.00	3,600.00000	3,600.00
	SURFACE SEAL BRIDGE NO 2	LS						
0070	714-96273	(1)	71,105.80000	71,105.80	48,000.00000	48,000.00	134,000.00000	134,000.00
	HEADWALL RECONSTRUCT	LS						
0071	715-01354	259.000	150.00000	38,850.00	67.00000	17,353.00	17.50000	4,532.50
	CLEAN EXISTING PIPE	LFT						



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Tabulation of Bids

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**Contract ID:** B -43046-A

**Counties:** FULTON, MARSHALL

**Letting Date:** October 12, 2023

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**Call Order:** 440

**Project(s):** 2000775, 2001156, 2001157

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	722-01066	770.000	125.00000	96,250.00	80.00000	61,600.00	105.00000	80,850.00
	HYDRODEMOLITION	SYS						
0073	722-12380	22,562.000	1.00000	22,562.00	1.00000	22,562.00	1.00000	22,562.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0074	722-12464	770.000	30.00000	23,100.00	16.00000	12,320.00	17.00000	13,090.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0075	722-12732	915.000	12.95000	11,849.25	12.00000	10,980.00	12.00000	10,980.00
	LONGITUDINAL GROOVING	SYS						
0076	722-51401	416.000	100.00000	41,600.00	1.00000	416.00	40.00000	16,640.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0077	722-51842	770.000	174.55000	134,403.50	200.00000	154,000.00	180.00000	138,600.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0078	722-51852	35.000	56.00000	1,960.00	56.00000	1,960.00	56.00000	1,960.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



November 03, 2023

Tabulation of Bids

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**Contract ID:** B -43046-A

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**Call Order:** 440

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**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	722-51874	60.000	200.00000	12,000.00	95.00000	5,700.00	120.00000	7,200.00
	OVERLAY DAM	SFT						
0080	725-11985	260.000	2,875.00000	747,500.00	3,000.00000	780,000.00	3,075.00000	799,500.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 62.3-63.7 SFT	LFT						
0081	738-12855	194.000	83.00000	16,102.00	97.00000	18,818.00	83.00000	16,102.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0082	801-04308	14.000	350.00000	4,900.00	310.00000	4,340.00	310.00000	4,340.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0083	801-06625	89.000	140.00000	12,460.00	107.00000	9,523.00	107.00000	9,523.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0084	801-06640	51.000	190.00000	9,690.00	178.00000	9,078.00	178.00000	9,078.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0085	801-06645	6.000	190.00000	1,140.00	105.00000	630.00	105.00000	630.00
	CONSTRUCTION SIGN, TYPE B	EACH						



November 03, 2023

Tabulation of Bids

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**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	801-06775 (1)	13,799.85000	13,799.85	130,000.00000	130,000.00	55,000.00000	55,000.00
	MAINTAINING TRAFFIC LS						
0087	801-07118 96.000	16.00000	1,536.00	14.00000	1,344.00	14.00000	1,344.00
	BARRICADE, TYPE III-A LFT						
0088	801-07119 108.000	16.00000	1,728.00	14.00000	1,512.00	14.00000	1,512.00
	BARRICADE, TYPE III-B LFT						
0089	801-12883 8.000	2,595.00000	20,760.00	310.00000	2,480.00	310.00000	2,480.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS EACH						
0090	802-04893 4.000	159.00000	636.00	400.00000	1,600.00	225.00000	900.00
	REFERENCE POST EACH						
0091	802-05701 134.000	41.00000	5,494.00	33.00000	4,422.00	32.00000	4,288.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT						
0092	802-09838 38.000	85.00000	3,230.00	28.00000	1,064.00	24.00000	912.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43046-A

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**District(s):** LaPorte

**Call Order:** 440

**Project(s):** 2000775, 2001156, 2001157

**Contract Time:** 08/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0093	802-09840	12.000	85.00000	1,020.00	32.00000	384.00	24.00000	288.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0094	804-06740	2.000	512.00000	1,024.00	100.00000	200.00	175.00000	350.00
	DELINEATOR WITH POST, TYPE D2	EACH						
0095	808-10049	1,421.000	1.50000	2,131.50	1.00000	1,421.00	1.00000	1,421.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0096	808-12032	766.000	1.00000	766.00	1.00000	766.00	1.00000	766.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0097	808-12841	179.000	1.75000	313.25	1.00000	179.00	1.00000	179.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
<b>Section Totals:</b>				\$1,898,001.07		\$2,060,772.05		\$2,067,015.62
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,898,001.07		\$2,060,772.05		\$2,067,015.62
<b>Contract Item Totals</b>				<b>\$1,898,001.07</b>		<b>\$2,060,772.05</b>		<b>\$2,067,015.62</b>
<b>Contract Time Totals</b>								



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**Contract ID:** B -43046-A

**Counties:** FULTON, MARSHALL

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**District(s):** LaPorte

**Call Order:** 440

**Project(s):** 2000775, 2001156, 2001157

**Contract Time:** 08/02/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

<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>\$1,898,001.07</b>	<b>\$2,060,772.05</b>	<b>2,067,015.62</b>

( ) indicates item is bid as Lump Sum



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Tabulation of Bids

**Contract ID:** B -43144-A

**Counties:** FULTON

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 450

**Project(s):** 2000797, 2000823

**Contract Time:** 09/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY						
0001	105-06845 (1)	12,873.92000	12,873.92	20,000.00000	20,000.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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**Counties:** FULTON

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 450

**Project(s):** 2000797, 2000823

**Contract Time:** 09/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	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)	67,000.00000	67,000.00	65,000.00000	65,000.00	73,000.00000	73,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	6,500.00000	6,500.00	15,000.00000	15,000.00	21,109.74000	21,109.74
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	447.000	58.86000	26,310.42	80.00000	35,760.00	60.00000	26,820.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	82,346.18000	82,346.18	10,000.00000	10,000.00	65,000.00000	65,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						





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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	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	202-52710	143.000	25.11000	3,590.73	30.00000	4,290.00	60.00000	8,580.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0015	203-02000	175.000	84.20000	14,735.00	85.00000	14,875.00	105.00000	18,375.00
	EXCAVATION, COMMON	CYS						
0016	203-02070	15.000	90.21000	1,353.15	165.00000	2,475.00	47.00000	705.00
	BORROW	CYS						
0017	203-08607	429.000	10.22000	4,384.38	8.00000	3,432.00	17.00000	7,293.00
	LINEAR GRADING	LFT						
0018	205-12108	25,100.000	1.00000	25,100.00	1.00000	25,100.00	1.00000	25,100.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	20,149.34000	20,149.34	2,777.07000	2,777.07	20,000.00000	20,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	206-51235	(1)	65,000.00000	65,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
	COFFERDAM	LS						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	207-08264	43.000	36.06000	1,550.58	85.00000	3,655.00	66.00000	2,838.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0022	214-12239	458.000	4.78000	2,189.24	8.00000	3,664.00	5.00000	2,290.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	302-06464	120.000	107.43000	12,891.60	165.00000	19,800.00	180.00000	21,600.00
	SUBBASE FOR PCCP	CYS						
0024	303-01180	130.000	93.65000	12,174.50	75.00000	9,750.00	103.00000	13,390.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	304-12625	18.000	500.00000	9,000.00	570.00000	10,260.00	360.00000	6,480.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0026	306-08043	2,059.000	5.63000	11,592.17	13.00000	26,767.00	13.00000	26,767.00
	MILLING, TRANSITION	SYS						
0027	401-07328	173.000	189.00000	32,697.00	260.00000	44,980.00	220.00000	38,060.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	401-10258	1,081.000	0.30000	324.30	0.01000	10.81	0.50000	540.50
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-11785	1,081.000	0.30000	324.30	0.01000	10.81	0.50000	540.50
	LIQUID ASPHALT SEALANT	LFT						
0030	406-05521	2,128.000	0.30000	638.40	0.01000	21.28	0.50000	1,064.00
	ASPHALT FOR TACK COAT	SYS						
0031	408-12028	2.000	2,600.00000	5,200.00	1,720.00000	3,440.00	500.00000	1,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0032	601-02241	586.000	7.00000	4,102.00	6.89000	4,037.54	5.00000	2,930.00
	GUARDRAIL, REMOVE	LFT						
0033	601-06035	88.000	205.00000	18,040.00	138.94000	12,226.72	32.00000	2,816.00
	GUARDRAIL, RESET	LFT						
0034	601-12281	144.000	37.00000	5,328.00	24.87000	3,581.28	30.00000	4,320.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035	601-12291	4.000	4,129.00000	16,516.00	3,813.69000	15,254.76	3,850.00000	15,400.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						



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Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-94689	4.000	3,840.00000	15,360.00	3,355.29000	13,421.16	3,350.00000	13,400.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037	602-06729	8.000	11.80000	94.40	21.00000	168.00	55.00000	440.00
	BARRIER DELINEATOR	EACH						
0038	604-06070	220.000	140.69000	30,951.80	100.00000	22,000.00	108.00000	23,760.00
	SIDEWALK, CONCRETE	SYS						
0039	604-12083	6.000	299.86000	1,799.16	180.00000	1,080.00	200.00000	1,200.00
	DETECTABLE WARNING SURFACES	SYS						
0040	605-97305	4.000	2,717.70000	10,870.80	4,500.00000	18,000.00	5,000.00000	20,000.00
	CURB AND GUTTER, TURNOUT COMBINED, MODIFIED	EACH						
0041	609-06259	458.000	150.00000	68,700.00	230.00000	105,340.00	185.00000	84,730.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042	610-07487	8.000	545.00000	4,360.00	600.00000	4,800.00	250.00000	2,000.00
	HMA FOR APPROACHES, TYPE B	TON						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	615-06530	1.000	250.00000	250.00	1,206.50000	1,206.50	999.00000	999.00
	BENCHMARK POST	EACH						
0044	616-02281	39.000	150.00000	5,850.00	380.00000	14,820.00	820.00000	31,980.00
	GROUT FOR RIPRAP	CYS						
0045	616-06405	511.000	85.00000	43,435.00	165.00000	84,315.00	190.00000	97,090.00
	RIPRAP, REVETMENT	TON						
0046	616-12247	292.000	10.34000	3,019.28	3.70000	1,080.40	11.00000	3,212.00
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0047	616-12251	345.000	8.76000	3,022.20	3.73000	1,286.85	7.00000	2,415.00
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0048	621-01004	2.000	325.00000	650.00	325.00000	650.00	325.00000	650.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049	621-06559	555.000	3.42000	1,898.10	3.42000	1,898.10	3.42000	1,898.10
	MULCHED SEEDING, TYPE R	SYS						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0050	621-06560	75.000	10.60000	795.00	10.50000	787.50	10.50000	787.50
	MULCHED SEEDING, TYPE U	SYS						
0051	621-06567	1.000	5.00000	5.00	5.00000	5.00	5.00000	5.00
	WATER	KGAL						
0052	621-06574	40.000	47.50000	1,900.00	47.50000	1,900.00	47.50000	1,900.00
	SODDING	SYS						
0053	621-12612	3.000	275.00000	825.00	275.00000	825.00	275.00000	825.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0054	621-52448	3.000	75.00000	225.00	75.00000	225.00	75.00000	225.00
	SIGN, "DO NOT SPRAY"	EACH						
0055	628-09403	8.000	2,500.00000	20,000.00	4,000.00000	32,000.00	3,250.00000	26,000.00
	FIELD OFFICE, TYPE C	MOS						
0056	628-11976	2.000	802.50000	1,605.00	750.00000	1,500.00	480.00000	960.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0057	702-51863	276.000	21.58000	5,956.08	30.00000	8,280.00	32.00000	8,832.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						



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Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	703-06029	28,124.000	1.39000	39,092.36	2.50000	70,310.00	2.50000	70,310.00
	REINFORCING BARS, EPOXY COATED	LBS						
0059	703-97936	84.000	39.75000	3,339.00	67.00000	5,628.00	45.00000	3,780.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0060	704-51002	0.600	15,000.00000	9,000.00	19,000.00000	11,400.00	1,000.00000	600.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0061	706-11600	4.400	2,500.00000	11,000.00	1,900.00000	8,360.00	2,400.00000	10,560.00
	RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0062	706-11620	4.000	3,032.31000	12,129.24	5,000.00000	20,000.00	5,000.00000	20,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0063	709-51821	(1)	3,800.00000	3,800.00	3,800.00000	3,800.00	3,591.00000	3,591.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0064	709-51821	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,620.00000	3,620.00
	SURFACE SEAL , BRIDGE NO. 2	LS						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	710-09158	250.000	196.00000	49,000.00	196.00000	49,000.00	130.00000	32,500.00
	PATCHING CONCRETE STRUCTURES	SFT						
0066	722-01066	860.000	145.76000	125,353.60	140.00000	120,400.00	120.00000	103,200.00
	HYDRODEMOLITION	SYS						
0067	722-12380	17,600.000	1.00000	17,600.00	1.00000	17,600.00	1.00000	17,600.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0068	722-12464	860.000	28.40000	24,424.00	14.00000	12,040.00	9.00000	7,740.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0069	722-12732	1,182.000	15.14000	17,895.48	13.12000	15,507.84	12.00000	14,184.00
	LONGITUDINAL GROOVING	SYS						
0070	722-51401	50.000	85.00000	4,250.00	60.00000	3,000.00	1.00000	50.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0071	801-03291	1.000	275.00000	275.00	275.00000	275.00	275.00000	275.00
	CONSTRUCTION SIGN, TYPE D	EACH						





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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	801-04308	12.000	310.00000	3,720.00	310.00000	3,720.00	310.00000	3,720.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073	801-06207	2,109.000	1.29000	2,720.61	1.29000	2,720.61	1.29000	2,720.61
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0074	801-06218	24.000	10.00000	240.00	10.00000	240.00	10.00000	240.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0075	801-06625	29.000	125.00000	3,625.00	125.00000	3,625.00	125.00000	3,625.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0076	801-06640	39.000	185.00000	7,215.00	185.00000	7,215.00	185.00000	7,215.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0077	801-06645	15.000	100.00000	1,500.00	100.00000	1,500.00	100.00000	1,500.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0078	801-06775	(1)	20,801.59000	20,801.59	32,000.00000	32,000.00	38,002.00000	38,002.00
	MAINTAINING TRAFFIC	LS						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	801-07023	2.000	13,334.00000	26,668.00	5,887.75000	11,775.50	15,000.00000	30,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0080	801-07118	154.000	15.55000	2,394.70	15.55000	2,394.70	15.55000	2,394.70
	BARRICADE, TYPE III-A	LFT						
0081	801-07119	202.000	15.55000	3,141.10	15.55000	3,141.10	15.55000	3,141.10
	BARRICADE, TYPE III-B	LFT						
0082	801-08401	550.000	100.00000	55,000.00	85.00000	46,750.00	80.00000	44,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0083	801-12081	(1)	40,000.00000	40,000.00	10,000.00000	10,000.00	32,000.00000	32,000.00
	PORTABLE SIGNAL	LS						
0084	801-12482	1.000	8,000.00000	8,000.00	2,000.00000	2,000.00	6,000.00000	6,000.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0085	801-12883	2.000	325.00000	650.00	325.00000	650.00	325.00000	650.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



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**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	802-91122	12.000	225.00000	2,700.00	263.06000	3,156.72	310.00000	3,720.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0087	805-78370	4.000	8,000.00000	32,000.00	1,500.00000	6,000.00	6,500.00000	26,000.00
	PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0088	808-06716	1,206.000	0.55000	663.30	0.55000	663.30	0.55000	663.30
	LINE, REMOVE	LFT						
0089	808-12764	93.000	0.33000	30.69	0.33000	30.69	0.33000	30.69
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0090	808-75007	2,096.000	0.33000	691.68	0.33000	691.68	0.33000	691.68
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0091	808-75047	586.000	0.33000	193.38	0.33000	193.38	0.33000	193.38
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0092	808-75996	13.000	10.00000	130.00	13.70000	178.10	50.66000	658.58
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



November 03, 2023

Tabulation of Bids

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Contract ID: B -43144-A

Counties: FULTON

Letting Date: October 12, 2023

District(s): LaPorte

Call Order: 450

Project(s): 2000797, 2000823

Contract Time: 09/13/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,215,734.76		\$1,180,731.40		\$1,284,511.38
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,215,734.76		\$1,180,731.40		\$1,284,511.38



November 03, 2023

Tabulation of Bids

Page 15 of 16

**Contract ID:** B -43144-A

**Counties:** FULTON

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 450

**Project(s):** 2000797, 2000823

**Contract Time:** 09/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0093	722-51842 860.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43144-A

**Counties:** FULTON

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 450

**Project(s):** 2000797, 2000823

**Contract Time:** 09/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0094	722-01061	860.000	150.00000 129,000.00	220.00000	189,200.00	202.50000	174,150.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>		\$129,000.00		\$189,200.00		\$174,150.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$129,000.00		\$189,200.00		\$174,150.00
	<b>Contract Item Totals</b>		<b>\$1,344,734.76</b>		<b>\$1,369,931.40</b>		<b>\$1,458,661.38</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>\$1,344,734.76</b>		<b>\$1,369,931.40</b>		<b>1,458,661.38</b>

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43459-B

**Counties:** HUNTINGTON

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 460

**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	105,000.00000	105,000.00				
	CONSTRUCTION ENGINEERING						
0002	107-09358 2.000	1,500.00000	3,000.00				
	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	109-08441 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP						
0007	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43459-B

**Counties:** HUNTINGTON

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 460

**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013	110-01001	(1)	279,835.16000	279,835.16				
	MOBILIZATION AND DEMOBILIZATION	LS						





November 03, 2023

Tabulation of Bids

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**Contract ID:** B -43459-B

**Counties:** HUNTINGTON

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 460

**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	201-52370	(1)	55,362.22000	55,362.22				
	CLEARING RIGHT-OF-WAY	LS						
0015	202-02240	2,511.000	98.50000	247,333.50				
	PAVEMENT REMOVAL	SYS						
0016	202-51328	(1)	125,000.00000	125,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0017	202-51328	(1)	125,000.00000	125,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0018	202-51328	(1)	150,000.00000	150,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4	LS						
0019	202-51328	(1)	150,000.00000	150,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 5	LS						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43459-B

**Counties:** HUNTINGTON

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 460

**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 6 LS	125,000.00000	125,000.00				
0021	202-90277 1.000 DETECTOR HOUSING, REMOVE EACH	350.00000	350.00				
0022	203-02000 718.000 EXCAVATION, COMMON CYS	85.00000	61,030.00				
0023	203-08607 3,954.000 LINEAR GRADING LFT	25.00000	98,850.00				
0024	203-51223 56.000 EXCAVATION, WATERWAY CYS	250.00000	14,000.00				
0025	205-11626 3.000 PUMP AROUND EACH	15,000.00000	45,000.00				
0026	205-12108 37,535.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	37,535.00				



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Tabulation of Bids

**Contract ID:** B -43459-B

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**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	4,850.00000	4,850.00				
0028	207-09935 2,120.000 SUBGRADE TREATMENT, TYPE IC SYS	60.00000	127,200.00				
0029	207-12151 108.000 SUBGRADE TREATMENT, TYPE IVA SYS	80.00000	8,640.00				
0030	211-09264 23.000 STRUCTURE BACKFILL, TYPE 1 CYS	90.00000	2,070.00				
0031	213-09269 10.000 FLOWABLE BACKFILL, NON-REMOVABLE CYS	300.00000	3,000.00				
0032	214-12239 2,856.000 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	5.00000	14,280.00				
0033	302-06464 1,102.000 SUBBASE FOR PCCP CYS	89.00000	98,078.00				



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Tabulation of Bids

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**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034	303-01180	48.000	135.00000	6,480.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0035	306-08042	536.000	12.00000	6,432.00				
	MILLING, SCARIFICATION	SYS						
0036	306-08043	2,833.000	12.00000	33,996.00				
	MILLING, TRANSITION	SYS						
0037	401-07328	38.000	350.00000	13,300.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0038	401-07335	272.000	175.00000	47,600.00				
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0039	401-07404	38.000	150.00000	5,700.00				
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0040	401-07409	150.000	145.00000	21,750.00				
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43459-B

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**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 460

**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	401-10258	2,160.000	0.60000	1,296.00				
	JOINT ADHESIVE, SURFACE	LFT						
0042	401-10259	180.000	1.35000	243.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0043	401-11785	2,160.000	1.05000	2,268.00				
	LIQUID ASPHALT SEALANT , RPE	LFT						
0044	406-05521	3,905.000	0.75000	2,928.75				
	ASPHALT FOR TACK COAT	SYS						
0045	408-12028	0.200	2,500.00000	500.00				
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0046	502-06329	584.000	135.00000	78,840.00				
	PCCP, 12 IN.	SYS						
0047	503-03489	148.000	55.00000	8,140.00				
	RETROFITTED TIE BARS	EACH						
0048	503-05240	444.000	28.00000	12,432.00				
	D-1 CONTRACTION JOINT	LFT						



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Tabulation of Bids

**Contract ID:** B -43459-B

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**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0049	503-12476	659.000	185.00000	121,915.00			
	JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS					
0050	503-12478	148.000	350.00000	51,800.00			
	TERMINAL JOINT, TYPE PCCP	LFT					
0051	503-12479	148.000	55.00000	8,140.00			
	EXPANSION JOINT WITH LOAD TRANSFER	LFT					
0052	507-07482	300.000	16.00000	4,800.00			
	CRACKS IN PCCP, ROUT AND SEAL	LFT					
0053	601-02241	2,474.000	5.00000	12,370.00			
	GUARDRAIL, REMOVE	LFT					
0054	601-06035	78.000	75.00000	5,850.00			
	GUARDRAIL, RESET	LFT					
0055	601-12281	1,595.500	24.00000	38,292.00			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43459-B

**Counties:** HUNTINGTON

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**District(s):** Fort Wayne

**Call Order:** 460

**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	601-12289	2.000	950.00000	1,900.00				
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0057	601-12292	10.000	3,400.00000	34,000.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0058	601-94689	6.000	3,100.00000	18,600.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0059	601-94690	2.000	5,475.00000	10,950.00				
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0060	602-06729	32.000	15.00000	480.00				
	BARRIER DELINEATOR	EACH						
0061	606-12399	1,520.000	8.10000	12,312.00				
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0062	609-06259	1,327.000	155.00000	205,685.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



November 03, 2023

Tabulation of Bids

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**Contract ID:** B -43459-B

**Counties:** HUNTINGTON

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 460

**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0063	615-06505	4.000	900.00000	3,600.00			
	MONUMENT, TYPE B	EACH					
0064	615-06510	2.000	550.00000	1,100.00			
	MONUMENT, TYPE C	EACH					
0065	616-06405	220.000	85.00000	18,700.00			
	RIPRAP, REVETMENT	TON					
0066	616-12246	36.000	20.00000	720.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0067	616-12249	264.000	6.00000	1,584.00			
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS					
0068	619-12459	(1)	500.00000	500.00			
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 6	LS					
0069	619-12507	(1)	75,000.00000	75,000.00			
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 6	LS					





November 03, 2023

Tabulation of Bids

**Contract ID:** B -43459-B

**Counties:** HUNTINGTON

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**District(s):** Fort Wayne

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**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	400.00000	2,000.00			
0071	621-06545 FERTILIZER , FOR PERMANENT SEEDING	2.000 TON	1,320.00000	2,640.00			
0072	621-06553 SEED MIXTURE, TYPE R	19.000 LBS	42.25000	802.75			
0073	621-06559 MULCHED SEEDING, TYPE R	2,473.000 SYS	3.34000	8,259.82			
0074	621-06565 MULCHING MATERIAL	2.000 TON	635.00000	1,270.00			
0075	621-06567 WATER	1.000 KGAL	10.00000	10.00			
0076	621-06574 SODDING	148.000 SYS	42.95000	6,356.60			



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Tabulation of Bids

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**District(s):** Fort Wayne

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**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	621-06737	2.000	580.00000	1,160.00					
	SEED MIXTURE, EMERGENT WETLAND	LBS							
0078	628-11976	1.000	1,200.00000	1,200.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0079	628-12683	16.000	4,360.23000	69,763.68					
	FIELD OFFICE, TYPE D	MOS							
0080	702-51863	1,538.000	15.00000	23,070.00					
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0081	703-06029	106,031.000	2.15000	227,966.65					
	REINFORCING BARS, EPOXY COATED	LBS							
0082	703-08247	98.000	37.00000	3,626.00					
	EMBEDDED GALVANIC ANODE	EACH							
0083	703-97936	400.000	45.00000	18,000.00					
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							



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Tabulation of Bids

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**Contract ID:** B -43459-B

**Counties:** HUNTINGTON

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 460

**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	704-51002	27.300	2,425.00000	66,202.50				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0085	706-11600	42.200	1,250.00000	52,750.00				
	RAILING, CONCRETE TYPE FC	CYS						
0086	706-11601	10.400	1,350.00000	14,040.00				
	RAILING, CONCRETE TYPE FT	CYS						
0087	706-11620	12.000	1,650.00000	19,800.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0088	706-11621	4.000	1,850.00000	7,400.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0089	708-51814	1,100.000	12.00000	13,200.00				
	WELDED STEEL WIRE REINFORCEMENT	SFT						
0090	709-04647	(1)	10,600.00000	10,600.00				
	FIBER WRAP CONCRETE CASING SYSTEM	LS						



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**Contract ID:** B -43459-B

**Counties:** HUNTINGTON

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 460

**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0091	709-51821 (1)	8,000.00000	8,000.00					
SURFACE SEAL , BRIDGE NO. 1								
0092	709-51821 (1)	8,000.00000	8,000.00					
SURFACE SEAL , BRIDGE NO. 2								
0093	709-51821 (1)	5,000.00000	5,000.00					
SURFACE SEAL , BRIDGE NO. 3								
0094	709-51821 (1)	5,000.00000	5,000.00					
SURFACE SEAL , BRIDGE NO. 4								
0095	709-51821 (1)	5,000.00000	5,000.00					
SURFACE SEAL , BRIDGE NO. 5								
0096	709-51821 (1)	5,000.00000	5,000.00					
SURFACE SEAL , BRIDGE NO. 6								
0097	710-09158 1,680.000	173.00000	290,640.00					
PATCHING CONCRETE STRUCTURES								



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Tabulation of Bids

**Contract ID:** B -43459-B

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**District(s):** Fort Wayne

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**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0098	715-05053	245.000	23.00000	5,635.00				
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0099	715-10238	16.000	275.00000	4,400.00				
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0100	718-06528	4.000	1,550.00000	6,200.00				
	OUTLET PROTECTOR, TYPE 1	EACH						
0101	720-12797	6.000	990.00000	5,940.00				
	CASTING, INLET, ADJUST TO GRADE	EACH						
0102	722-01066	2,788.000	115.00000	320,620.00				
	HYDRODEMOLITION	SYS						
0103	722-12380	29,816.000	1.00000	29,816.00				
	BRIDGE DECK OVERLAY BUDGET	DOL						
0104	722-12464	3,558.000	25.00000	88,950.00				
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						



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Tabulation of Bids

**Contract ID:** B -43459-B

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**District(s):** Fort Wayne

**Call Order:** 460

**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	722-12732	4,861.000	12.50000	60,762.50				
	LONGITUDINAL GROOVING	SYS						
0106	722-51401	280.000	148.71000	41,638.80				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0107	722-51874	282.000	40.00000	11,280.00				
	OVERLAY DAM	SFT						
0108	724-12779	32.000	70.00000	2,240.00				
	BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT						
0109	727-90308	100.000	114.00000	11,400.00				
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0110	727-90309	16.000	76.00000	1,216.00				
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0111	727-93560	(1)	500.00000	500.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT, BRIDGE NO. 4	LS						



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**Contract ID:** B -43459-B

**Counties:** HUNTINGTON

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 460

**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0112	727-93560 (1) EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 5 LS	500.00000	500.00				
0113	727-93560 (1) EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 6 LS	500.00000	500.00				
0114	739-12933 12,474.000 BRIDGE DECK OVERLAY BUDGET, EPOXY POLYMER CONCRETE DOL	1.00000	12,474.00				
0115	739-12934 770.000 BRIDGE DECK OVERLAY, EPOXY POLYMER CONCRETE SYS	495.00000	381,150.00				
0116	739-12935 50.000 BRIDGE DECK PATCHING, FULL DEPTH, EPOXY POLYMER CONCRETE SFT	600.00000	30,000.00				
0117	739-12936 693.000 BRIDGE DECK PATCHING, PARTIAL DEPTH, EPOXY POLYMER CONCRETE SFT	50.00000	34,650.00				



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**Contract ID:** B -43459-B

**Counties:** HUNTINGTON

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 460

**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0118	801-03290	2.000	300.00000	600.00				
	CONSTRUCTION SIGN, TYPE C	EACH						
0119	801-04308	12.000	225.00000	2,700.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0120	801-06207	15,629.000	1.20000	18,754.80				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0121	801-06209	10,936.000	1.65000	18,044.40				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0122	801-06211	2.000	125.00000	250.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0123	801-06625	36.000	135.00000	4,860.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						





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Tabulation of Bids

**Contract ID:** B -43459-B

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**District(s):** Fort Wayne

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**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0124	801-06640	112.000	230.00000	25,760.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0125	801-06645	4.000	135.00000	540.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0126	801-06710	480.000	35.00000	16,800.00				
	FLASHING ARROW SIGN	DAY						
0127	801-06775	(1)	266,518.34000	266,518.34				
	MAINTAINING TRAFFIC	LS						
0128	801-07024	6.000	7,650.00000	45,900.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0129	801-07118	268.000	14.00000	3,752.00				
	BARRICADE, TYPE III-A	LFT						
0130	801-07119	244.000	14.00000	3,416.00				
	BARRICADE, TYPE III-B	LFT						



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**Contract ID:** B -43459-B

**Counties:** HUNTINGTON

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 460

**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0131	801-08401	3,219.000	50.00000	160,950.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0132	801-11642	1.000	6,500.00000	6,500.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0133	801-12324	40.000	60.00000	2,400.00				
	LAW ENFORCEMENT OFFICER	HRS						
0134	801-12883	12.000	365.00000	4,380.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0135	801-94295	2.000	1,500.00000	3,000.00				
	SIGNAL HEAD RELOCATE	EACH						
0136	804-06770	4.000	100.00000	400.00				
	DELINEATOR POST	EACH						
0137	805-78470	1,065.000	0.65000	692.25				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						



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Tabulation of Bids

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**Contract ID:** B -43459-B

**Counties:** HUNTINGTON

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 460

**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0138	805-78785	1.000	1,500.00000	1,500.00				
	SIGNAL DETECTOR HOUSING	EACH						
0139	805-78795	292.000	10.00000	2,920.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0140	808-06716	6,283.000	0.80000	5,026.40				
	LINE, REMOVE	LFT						
0141	808-09381	(1)	750.00000	750.00				
	RETRO-REFLECTIVITY TESTING	LS						
0142	808-10049	6,165.000	1.75000	10,788.75				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0143	808-10051	46.000	20.00000	920.00				
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0144	808-10057	2,084.000	1.75000	3,647.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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Tabulation of Bids

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**Contract Time:** 11/22/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0145	808-10071 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	2,208.000 LFT	2.00000 4,416.00				
0146	808-10077 PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	2.000 EACH	250.00000 500.00				
0147	808-12032 GROOVING FOR PAVEMENT MARKINGS	9,250.000 LFT	0.75000 6,937.50				
0148	808-12841 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	91.000 LFT	2.00000 182.00				
0149	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	275.00000 550.00				
0150	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000 EACH	25.00000 750.00				



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**Contract ID:** B -43459-B

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**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

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**Project(s):** 2000946, 2000947, 2000948, 2000964, 2000965, 2000968

**Contract Time:** 11/22/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0151	808-75998	16.000	100.00000	1,600.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
	<b>Section Totals:</b>			\$5,303,963.37				
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$5,303,963.37				



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Tabulation of Bids

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**Counties:** HUNTINGTON

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**Contract Time:** 11/22/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0152 722-51842	2,788.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED							

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



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Tabulation of Bids

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**Contract Time:** 11/22/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description	Quantity and Units	(1) MILESTONE CONTRACTORS LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<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>	
0153 722-01061	2,788.000	105.00000	292,740.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
<b>Section Totals:</b>			\$292,740.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$292,740.00				
<b>Contract Item Totals</b>			<b>\$5,596,703.37</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$5,596,703.37</b>				

( ) indicates item is bid as Lump Sum



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Tabulation of Bids

**Contract ID:** B -43469-A

**Counties:** WHITLEY

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 470

**Project(s):** 2000963, 2000966, 2000972

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	17,000.00000	17,000.00	26,500.00000	26,500.00	51,726.00000	51,726.00	
	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:** B -43469-A

**Counties:** WHITLEY

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 470

**Project(s):** 2000963, 2000966, 2000972

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<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)	86,800.00000	86,800.00	140,250.00000	140,250.00	102,298.00000	102,298.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	52,000.00000	52,000.00	26,500.00000	26,500.00	61,379.00000	61,379.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	695.000	51.00000	35,445.00	85.00000	59,075.00	50.00000	34,750.00
	PAVEMENT REMOVAL	SYS						
0013	202-02278	177.000	10.00000	1,770.00	20.00000	3,540.00	10.00000	1,770.00
	CURB, CONCRETE, REMOVE	LFT						



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**Contract ID:** B -43469-A

**Counties:** WHITLEY

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 470

**Project(s):** 2000963, 2000966, 2000972

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1 LS	75,000.00000	75,000.00	9,500.00000	9,500.00	19,036.00000	19,036.00
0015	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2 LS	125,000.00000	125,000.00	44,500.00000	44,500.00	81,489.00000	81,489.00
0016	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3 LS	110,000.00000	110,000.00	49,500.00000	49,500.00	84,728.00000	84,728.00
0017	202-52710 12.000 SIDEWALK CONCRETE, REMOVE SYS	80.00000	960.00	80.00000	960.00	150.00000	1,800.00
0018	203-02000 145.000 EXCAVATION, COMMON CYS	100.00000	14,500.00	110.00000	15,950.00	174.00000	25,230.00
0019	205-12108 6,125.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	6,125.00	1.00000	6,125.00	1.00000	6,125.00





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Tabulation of Bids

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**Counties:** WHITLEY

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**Call Order:** 470

**Project(s):** 2000963, 2000966, 2000972

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	301-12234	8.000	105.00000	840.00	140.00000	1,120.00	150.00000	1,200.00	
COMPACTED AGGREGATE, NO. 53		CYS							
0028	302-06464	159.000	135.00000	21,465.00	250.00000	39,750.00	100.00000	15,900.00	
SUBBASE FOR PCCP		CYS							
0029	306-08043	2,495.000	4.00000	9,980.00	3.00000	7,485.00	10.00000	24,950.00	
MILLING, TRANSITION		SYS							
0030	401-07321	153.000	155.00000	23,715.00	155.00000	23,715.00	155.00000	23,715.00	
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON							
0031	401-07328	76.000	140.00000	10,640.00	140.00000	10,640.00	140.00000	10,640.00	
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON							
0032	401-07398	34.000	160.00000	5,440.00	160.00000	5,440.00	160.00000	5,440.00	
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON							
0033	401-07408	108.000	125.00000	13,500.00	125.00000	13,500.00	125.00000	13,500.00	
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON							



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0034	401-10258	1,875.000	0.24000	450.00	0.24000	450.00	0.24000	450.00
	JOINT ADHESIVE, SURFACE	LFT						
0035	401-10259	165.000	0.36000	59.40	0.36000	59.40	0.36000	59.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0036	401-11785	1,875.000	0.17000	318.75	0.17000	318.75	0.17000	318.75
	LIQUID ASPHALT SEALANT	LFT						
0037	406-05521	3,225.000	0.22000	709.50	0.22000	709.50	0.22000	709.50
	ASPHALT FOR TACK COAT	SYS						
0038	601-01128	2.000	2,489.36000	4,978.72	2,500.00000	5,000.00	4,642.00000	9,284.00
	GUARDRAIL TRANSITION, TYPE WGB	EACH						
0039	601-01522	2.000	3,311.61000	6,623.22	3,400.00000	6,800.00	4,925.00000	9,850.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0040	601-01522	1.000	3,181.10000	3,181.10	3,200.00000	3,200.00	4,925.00000	4,925.00
	GUARDRAIL TRANSITION, TYPE TGB , MODIFIED	EACH						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0041	601-01839	1.000	2,819.11000	2,819.11	2,820.00000	2,820.00	4,091.00000	4,091.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6	EACH						
0042	601-01846	2.000	2,836.64000	5,673.28	2,840.00000	5,680.00	3,950.00000	7,900.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0043	601-02241	1,501.000	3.53000	5,298.53	4.00000	6,004.00	11.00000	16,511.00
	GUARDRAIL, REMOVE	LFT						
0044	601-12281	300.000	22.66000	6,798.00	23.00000	6,900.00	34.00000	10,200.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045	601-12292	7.000	3,386.36000	23,704.52	3,390.00000	23,730.00	3,898.00000	27,286.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0046	601-94689	7.000	3,033.31000	21,233.17	3,900.00000	27,300.00	3,757.00000	26,299.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	601-94689	2.000	3,484.11000	6,968.22	4,245.00000	8,490.00	3,934.00000	7,868.00	
	GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH							
0048	601-99105	13.000	29.97000	389.61	30.00000	390.00	36.00000	468.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0049	602-06729	12.000	30.00000	360.00	22.00000	264.00	25.00000	300.00	
	BARRIER DELINEATOR	EACH							
0050	604-06070	12.000	300.00000	3,600.00	125.00000	1,500.00	250.00000	3,000.00	
	SIDEWALK, CONCRETE	SYS							
0051	605-06090	113.000	47.00000	5,311.00	80.00000	9,040.00	75.00000	8,475.00	
	CURB, INTEGRAL CONCRETE	LFT							
0052	605-06120	64.000	64.00000	4,096.00	100.00000	6,400.00	50.00000	3,200.00	
	CURB, CONCRETE	LFT							
0053	609-06257	164.000	190.00000	31,160.00	252.00000	41,328.00	203.00000	33,292.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							



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Line No / Item ID				(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0054	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	460.000 SYS	190.00000 87,400.00	275.00000 126,500.00	227.00000 104,420.00				
0055	610-07487 HMA FOR APPROACHES, TYPE B	10.000 TON	215.00000 2,150.00	215.00000 2,150.00	215.00000 2,150.00				
0056	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	215.37000 215.37	225.00000 225.00	378.00000 378.00				
0057	616-06405 RIPRAP, REVETMENT	341.000 TON	91.00000 31,031.00	105.00000 35,805.00	123.00000 41,943.00				
0058	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	442.000 SYS	3.00000 1,326.00	4.50000 1,989.00	5.00000 2,210.00				
0059	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	575.00000 3,450.00	575.00000 3,450.00	575.00000 3,450.00				
0060	621-06559 MULCHED SEEDING, TYPE R	300.000 SYS	7.92000 2,376.00	8.00000 2,400.00	7.92000 2,376.00				





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Line No / Item ID				(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	621-06560	600.000	4.58000	2,748.00	4.50000	2,700.00	4.58000	2,748.00	
	MULCHED SEEDING, TYPE U	SYS							
0062	621-06567	2.000	10.00000	20.00	10.00000	20.00	10.00000	20.00	
	WATER	KGAL							
0063	621-06574	56.000	74.50000	4,172.00	75.00000	4,200.00	74.50000	4,172.00	
	SODDING	SYS							
0064	628-09403	12.000	3,000.00000	36,000.00	3,000.00000	36,000.00	3,000.00000	36,000.00	
	FIELD OFFICE, TYPE C	MOS							
0065	702-51863	856.000	22.00000	18,832.00	24.00000	20,544.00	10.00000	8,560.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0066	703-06029	66,372.000	1.60000	106,195.20	2.05000	136,062.60	3.00000	199,116.00	
	REINFORCING BARS, EPOXY COATED	LBS							
0067	704-51002	46.700	2,400.00000	112,080.00	3,000.00000	140,100.00	2,500.00000	116,750.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0068	704-51106	31.000	190.00000	5,890.00	600.00000	18,600.00	300.00000	9,300.00	
	DECK DRAIN	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 DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	706-11620	8.000	3,500.0000	28,000.00	3,600.00000	28,800.00	3,000.00000	24,000.00	
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH							
0070	706-51020	25.800	1,200.00000	30,960.00	1,200.00000	30,960.00	2,750.00000	70,950.00	
RAILING, CONCRETE TYPE C		CYS							
0071	709-51821	(1)	3,000.00000	3,000.00	6,000.00000	6,000.00	2,500.00000	2,500.00	
SURFACE SEAL , BRIDGE NO. 1		LS							
0072	709-51821	(1)	1.00000	1.00	3,300.00000	3,300.00	2,500.00000	2,500.00	
SURFACE SEAL , BRIDGE NO. 2		LS							
0073	709-51821	(1)	1,500.00000	1,500.00	3,300.00000	3,300.00	2,500.00000	2,500.00	
SURFACE SEAL , BRIDGE NO. 3		LS							
0074	710-09158	610.000	205.00000	125,050.00	190.00000	115,900.00	200.00000	122,000.00	
PATCHING CONCRETE STRUCTURES		SFT							
0075	720-01894	2.000	350.00000	700.00	875.00000	1,750.00	1,500.00000	3,000.00	
CASTING, FURNISH AND ADJUST TO GRADE , INLET		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 DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	722-01066	1,073.000	85.00000	91,205.00	130.00000	139,490.00	137.50000	147,537.50	
	HYDRODEMOLITION	SYS							
0077	722-12380	18,560.000	1.00000	18,560.00	1.00000	18,560.00	1.00000	18,560.00	
	BRIDGE DECK OVERLAY BUDGET	DOL							
0078	722-12464	1,073.000	12.00000	12,876.00	20.00000	21,460.00	10.00000	10,730.00	
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							
0079	722-12732	1,738.000	10.00000	17,380.00	12.00000	20,856.00	10.00000	17,380.00	
	LONGITUDINAL GROOVING	SYS							
0080	722-51401	435.000	100.00000	43,500.00	100.00000	43,500.00	100.00000	43,500.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0081	801-04308	6.000	250.00000	1,500.00	301.00000	1,806.00	250.00000	1,500.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0082	801-06625	74.000	125.00000	9,250.00	168.00000	12,432.00	125.00000	9,250.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0083	801-06640	57.000	165.00000	9,405.00	215.00000	12,255.00	165.00000	9,405.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0084	801-06645	8.000	130.00000	1,040.00	104.00000	832.00	130.00000	1,040.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0085	801-06775	(1)	1,500.00000	1,500.00	53,200.00000	53,200.00	35,604.43000	35,604.43
	MAINTAINING TRAFFIC	LS						
0086	801-07118	288.000	14.00000	4,032.00	16.00000	4,608.00	14.00000	4,032.00
	BARRICADE, TYPE III-A	LFT						
0087	801-07119	204.000	14.00000	2,856.00	16.00000	3,264.00	14.00000	2,856.00
	BARRICADE, TYPE III-B	LFT						
0088	802-04893	3.000	306.97000	920.91	310.00000	930.00	433.00000	1,299.00
	REFERENCE POST	EACH						
0089	808-12764	166.000	1.00000	166.00	1.10000	182.60	1.00000	166.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0090	808-75007	2,050.000	0.75000	1,537.50	1.10000	2,255.00	0.75000	1,537.50
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0091	808-75047	1,065.000	0.75000	798.75	1.10000	1,171.50	0.75000	798.75
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
<b>Section Totals:</b>				\$1,604,248.86		\$1,766,917.35		\$1,943,553.83
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,604,248.86		\$1,766,917.35		\$1,943,553.83



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Line No / Item ID		(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0092 722-51842	1,138.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



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Line No / Item ID		(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<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>		
0093	722-01061	1,138.000	116.00000 132,008.00	135.00000	153,630.00	90.00000	102,420.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>		\$132,008.00		\$153,630.00		\$102,420.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$132,008.00		\$153,630.00		\$102,420.00
	<b>Contract Item Totals</b>		<b>\$1,736,256.86</b>		<b>\$1,920,547.35</b>		<b>\$2,045,973.83</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>\$1,736,256.86</b>		<b>\$1,920,547.35</b>		<b>2,045,973.83</b>

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43827-B

**Counties:** FOUNTAIN, PARKE, PUTNAM, TIPPECANOE, VERMILLION, WARREN

**Letting Date:** October 12, 2023

**District(s):** Crawfordsville

**Call Order:** 480

**Project(s):** 2100886, 2100892, 2100898, 2100905, 2100907, 2101099

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

**Min:**

**Max:**

**Contract Description:** REPAIR OR REPLACE JOINTS

Line No / Item ID		(1) ENNEKING PRESSURE CLEANING INC		(2) CLR INC		(3) PIONEER ASSOCIATES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	REPAIR OR REPLACE JOINTS		Cat Alt Set:		LCC:	
0001	105-06845 (1)	1,000.00000	1,000.00	49,000.00000	49,000.00	1,000.00000	1,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
0007	110-01001 (1)	40,685.00000	40,685.00	15,000.00000	15,000.00	53,500.00000	53,500.00
	MOBILIZATION AND DEMOBILIZATION						





November 03, 2023

Tabulation of Bids

Page 2 of 12

**Contract ID:** B -43827-B

**Counties:** FOUNTAIN, PARKE, PUTNAM, TIPPECANOE, VERMILLION, WARREN

**Letting Date:** October 12, 2023

**District(s):** Crawfordsville

**Call Order:** 480

**Project(s):** 2100886, 2100892, 2100898, 2100905, 2100907, 2101099

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

**Min:**

**Max:**

**Contract Description:** REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING INC		(2) CLR INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPAIR OR REPLACE JOINTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	628-09403	10.000	50.00000	500.00	750.00000	7,500.00	2,100.00000	21,000.00
	FIELD OFFICE, TYPE C	MOS						
0009	628-11729	1.000	100.00000	100.00	50.00000	50.00	550.00000	550.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0010	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0011	628-11976	1.000	100.00000	100.00	150.00000	150.00	1,850.00000	1,850.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0012	628-11977	1.000	100.00000	100.00	200.00000	200.00	500.00000	500.00
	COMPUTER SYSTEM	EACH						
0013	628-12685	10.000	100.00000	1,000.00	20.00000	200.00	75.00000	750.00
	TELEPHONE SERVICE, TYPE A	MOS						
0014	628-12923	10.000	10.00000	100.00	25.00000	250.00	70.00000	700.00
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43827-B

**Counties:** FOUNTAIN, PARKE, PUTNAM, TIPPECANOE, VERMILLION, WARREN

**Letting Date:** October 12, 2023

**District(s):** Crawfordsville

**Call Order:** 480

**Project(s):** 2100886, 2100892, 2100898, 2100905, 2100907, 2101099

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

**Min:**

**Max:**

**Contract Description:** REPAIR OR REPLACE JOINTS

Line No / Item ID		(1) ENNEKING PRESSURE CLEANING INC		(2) CLR INC		(3) PIONEER ASSOCIATES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	REPAIR OR REPLACE JOINTS		Cat Alt Set:		LCC:	
0015	710-09158	120.000	120.00000	49.00000	5,880.00	150.00000	18,000.00
	PATCHING CONCRETE STRUCTURES	SFT					
0016	724-12461	317.000	120.00000	87.00000	27,579.00	90.00000	28,530.00
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT					
0017	724-12779	532.000	107.24000	175.00000	93,100.00	140.00000	74,480.00
	BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT					
0018	801-03291	2.000	233.00000	115.00000	230.00	100.00000	200.00
	CONSTRUCTION SIGN, TYPE D	EACH					
0019	801-04308	21.000	289.00000	115.00000	2,415.00	100.00000	2,100.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0020	801-06207	4,050.000	1.39000	1.35000	5,467.50	1.35000	5,467.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					



November 03, 2023

Tabulation of Bids

Page 4 of 12

**Contract ID:** B -43827-B

**Counties:** FOUNTAIN, PARKE, PUTNAM, TIPPECANOE, VERMILLION, WARREN

**Letting Date:** October 12, 2023

**District(s):** Crawfordsville

**Call Order:** 480

**Project(s):** 2100886, 2100892, 2100898, 2100905, 2100907, 2101099

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

**Min:**

**Max:**

**Contract Description:** REPAIR OR REPLACE JOINTS

Line No / Item ID		(1) ENNEKING PRESSURE CLEANING INC		(2) CLR INC		(3) PIONEER ASSOCIATES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	REPAIR OR REPLACE JOINTS		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0021	801-06209	800.000	1.85000 1,480.00	2.35000	1,880.00	2.35000	1,880.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0022	801-06218	24.000	15.45000 370.80	10.00000	240.00	10.00000	240.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0023	801-06625	151.000	169.00000 25,519.00	75.00000	11,325.00	75.00000	11,325.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0024	801-06640	132.000	218.00000 28,776.00	150.00000	19,800.00	150.00000	19,800.00
	CONSTRUCTION SIGN, TYPE A	EACH					
0025	801-06645	4.000	105.00000 420.00	85.00000	340.00	75.00000	300.00
	CONSTRUCTION SIGN, TYPE B	EACH					
0026	801-06775	(1)	48,857.00000 48,857.00	41,902.00000	41,902.00	34,500.00000	34,500.00
	MAINTAINING TRAFFIC	LS					
0027	801-07118	432.000	16.28000 7,032.96	10.00000	4,320.00	10.00000	4,320.00
	BARRICADE, TYPE III-A	LFT					



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43827-B

**Counties:** FOUNTAIN, PARKE, PUTNAM, TIPPECANOE, VERMILLION, WARREN

**Letting Date:** October 12, 2023

**District(s):** Crawfordsville

**Call Order:** 480

**Project(s):** 2100886, 2100892, 2100898, 2100905, 2100907, 2101099

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

**Min:**

**Max:**

**Contract Description:** REPAIR OR REPLACE JOINTS

Line No / Item ID				(1) ENNEKING PRESSURE CLEANING INC		(2) CLR INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPAIR OR REPLACE JOINTS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	801-07119	264.000		16.28000	4,297.92	10.00000	2,640.00	10.00000	2,640.00
	BARRICADE, TYPE III-B	LFT							
0029	801-11642	2.000		2,435.00000	4,870.00	3,500.00000	7,000.00	3,500.00000	7,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0030	801-12081	(1)		6,825.00000	6,825.00	18,000.00000	18,000.00	24,500.00000	24,500.00
	PORTABLE SIGNAL , BRIDGE NO. 4	LS							
0031	801-12482	2.000		3,134.00000	6,268.00	750.00000	1,500.00	4,250.00000	8,500.00
	DRIVEWAY ASSISTANCE DEVICE	EACH							
<b>Section Totals:</b>				\$299,963.86		\$315,974.50		\$323,638.50	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$299,963.86		\$315,974.50		\$323,638.50	
<b>Contract Item Totals</b>				<b>\$299,963.86</b>		<b>\$315,974.50</b>		<b>\$323,638.50</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>\$299,963.86</b>		<b>\$315,974.50</b>		<b>323,638.50</b>	



November 03, 2023

**Tabulation of Bids**

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**Contract ID:** B -43827-B

**Letting Date:** October 12, 2023

**Call Order:** 480

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

**Contract Description:** REPAIR OR REPLACE JOINTS

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

**Counties:** FOUNTAIN, PARKE, PUTNAM, TIPPECANOE, VERMILLION, WARREN

**District(s):** Crawfordsville

**Project(s):** 2100886, 2100892, 2100898, 2100905, 2100907, 2101099

**Min:**

**Max:**



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43827-B

**Counties:** FOUNTAIN, PARKE, PUTNAM, TIPPECANOE, VERMILLION, WARREN

**Letting Date:** October 12, 2023

**District(s):** Crawfordsville

**Call Order:** 480

**Project(s):** 2100886, 2100892, 2100898, 2100905, 2100907, 2101099

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

**Min: Max:**

**Contract Description:** REPAIR OR REPLACE JOINTS

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(5) CRACKERS DEMO LLC		(6) 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	REPAIR OR REPLACE JOINTS		Cat Alt Set:		LCC:	
0001	105-06845 (1)	5,000.00000	5,000.00	4,500.00000	4,500.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						
0007	110-01001 (1)	37,207.50000	37,207.50	28,500.00000	28,500.00	42,045.00000	42,045.00
	MOBILIZATION AND DEMOBILIZATION						
	LS						



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43827-B

**Counties:** FOUNTAIN, PARKE, PUTNAM, TIPPECANOE, VERMILLION, WARREN

**Letting Date:** October 12, 2023

**District(s):** Crawfordsville

**Call Order:** 480

**Project(s):** 2100886, 2100892, 2100898, 2100905, 2100907, 2101099

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

**Min: Max:**

**Contract Description:** REPAIR OR REPLACE JOINTS

Line No / Item ID				(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(5) CRACKERS DEMO LLC		(6) 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	REPAIR OR REPLACE JOINTS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	628-09403	10.000	1,000.00000	10,000.00	4,700.00000	47,000.00	10,200.00000	102,000.00	
	FIELD OFFICE, TYPE C	MOS							
0009	628-11729	1.000	1.00000	1.00	1,400.00000	1,400.00	622.00000	622.00	
	CELLULAR TELEPHONE, TYPE A	EACH							
0010	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0011	628-11976	1.000	1.00000	1.00	2,700.00000	2,700.00	3,900.00000	3,900.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0012	628-11977	1.000	1.00000	1.00	625.00000	625.00	520.00000	520.00	
	COMPUTER SYSTEM	EACH							
0013	628-12685	10.000	1.00000	10.00	139.00000	1,390.00	520.00000	5,200.00	
	TELEPHONE SERVICE, TYPE A	MOS							
0014	628-12923	10.000	1.00000	10.00	139.00000	1,390.00	520.00000	5,200.00	
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS							



November 03, 2023

Tabulation of Bids

**Contract ID:** B -43827-B

**Counties:** FOUNTAIN, PARKE, PUTNAM, TIPPECANOE, VERMILLION, WARREN

**Letting Date:** October 12, 2023

**District(s):** Crawfordsville

**Call Order:** 480

**Project(s):** 2100886, 2100892, 2100898, 2100905, 2100907, 2101099

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

**Min: Max:**

**Contract Description:** REPAIR OR REPLACE JOINTS

Line No / Item ID		Quantity and Units	(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(5) CRACKERS DEMO LLC		(6) 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	REPAIR OR REPLACE JOINTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	710-09158	120.000	200.00000	24,000.00	330.00000	39,600.00	595.00000	71,400.00
	PATCHING CONCRETE STRUCTURES	SFT						
0016	724-12461	317.000	200.00000	63,400.00	330.00000	104,610.00	942.00000	298,614.00
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0017	724-12779	532.000	150.00000	79,800.00	195.00000	103,740.00	210.00000	111,720.00
	BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT						
0018	801-03291	2.000	175.00000	350.00	175.00000	350.00	175.00000	350.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0019	801-04308	21.000	300.00000	6,300.00	300.00000	6,300.00	300.00000	6,300.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0020	801-06207	4,050.000	1.30000	5,265.00	1.30000	5,265.00	1.30000	5,265.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						





November 03, 2023

Tabulation of Bids

Page 10 of 12

**Contract ID:** B -43827-B

**Counties:** FOUNTAIN, PARKE, PUTNAM, TIPPECANOE, VERMILLION, WARREN

**Letting Date:** October 12, 2023

**District(s):** Crawfordsville

**Call Order:** 480

**Project(s):** 2100886, 2100892, 2100898, 2100905, 2100907, 2101099

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

**Min: Max:**

**Contract Description:** REPAIR OR REPLACE JOINTS

Line No / Item ID		Quantity and Units	(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(5) CRACKERS DEMO LLC		(6) 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	REPAIR OR REPLACE JOINTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	801-06209	800.000	2.55000	2,040.00	2.55000	2,040.00	2.55000	2,040.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0022	801-06218	24.000	14.00000	336.00	14.00000	336.00	14.00000	336.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0023	801-06625	151.000	127.00000	19,177.00	127.00000	19,177.00	127.00000	19,177.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0024	801-06640	132.000	170.00000	22,440.00	170.00000	22,440.00	170.00000	22,440.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0025	801-06645	4.000	100.00000	400.00	100.00000	400.00	100.00000	400.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0026	801-06775	(1)	57,945.30000	57,945.30	31,300.00000	31,300.00	102,211.00000	102,211.00
	MAINTAINING TRAFFIC	LS						
0027	801-07118	432.000	14.00000	6,048.00	14.00000	6,048.00	14.00000	6,048.00
	BARRICADE, TYPE III-A	LFT						



November 03, 2023

Tabulation of Bids

Page 11 of 12

**Contract ID:** B -43827-B

**Counties:** FOUNTAIN, PARKE, PUTNAM, TIPPECANOE, VERMILLION, WARREN

**Letting Date:** October 12, 2023

**District(s):** Crawfordsville

**Call Order:** 480

**Project(s):** 2100886, 2100892, 2100898, 2100905, 2100907, 2101099

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

**Min: Max:**

**Contract Description:** REPAIR OR REPLACE JOINTS

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(5) CRACKERS DEMO LLC		(6) 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	REPAIR OR REPLACE JOINTS		Cat Alt Set:		LCC:	
0028	801-07119	264.000	14.00000	3,696.00	14.00000	3,696.00	14.00000
	BARRICADE, TYPE III-B	LFT					
0029	801-11642	2.000	5,755.00000	11,510.00	5,755.00000	11,510.00	5,755.00000
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0030	801-12081	(1)	6,500.00000	6,500.00	6,400.00000	6,400.00	5,900.00000
	PORTABLE SIGNAL , BRIDGE NO. 4	LS					
0031	801-12482	2.000	2,000.00000	4,000.00	2,400.00000	4,800.00	2,000.00000
	DRIVEWAY ASSISTANCE DEVICE	EACH					
<b>Section Totals:</b>				\$365,443.80		\$455,523.00	\$840,900.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$365,443.80		\$455,523.00	\$840,900.00
<b>Contract Item Totals</b>				<b>\$365,443.80</b>		<b>\$455,523.00</b>	<b>\$840,900.00</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>\$365,443.80</b>		<b>\$455,523.00</b>	<b>840,900.00</b>



November 03, 2023

**Tabulation of Bids**

Page 12 of 12

**Contract ID:** B -43827-B

**Letting Date:** October 12, 2023

**Call Order:** 480

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

**Contract Description:** REPAIR OR REPLACE JOINTS

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

**Counties:** FOUNTAIN, PARKE, PUTNAM, TIPPECANOE, VERMILLION, WARREN

**District(s):** Crawfordsville

**Project(s):** 2100886, 2100892, 2100898, 2100905, 2100907, 2101099

**Min:**

**Max:**



November 03, 2023

Tabulation of Bids

**Contract ID:** M -44882-A

**Counties:** VARIOUS

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 500

**Project(s):** 2300276

**Contract Time:** 03/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TREE REMOVAL AND TRIMMING

Line No / Item ID		Quantity and Units	(1) COLLOM EXCAVATING LLC		(2) HOMER TREE SERVICE INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TREE REMOVAL AND TRIMMING	<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	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	110-01001	(1)	15,000.00000	15,000.00	26,000.00000	26,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	201-02245	1.000	800.00000	800.00	1,500.00000	1,500.00		
	TREE, 6 IN., REMOVE	EACH						
0007	201-02250	4.000	1,000.00000	4,000.00	1,500.00000	6,000.00		
	TREE, 10 IN., REMOVE	EACH						



November 03, 2023

Tabulation of Bids

**Contract ID:** M -44882-A

**Counties:** VARIOUS

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 500

**Project(s):** 2300276

**Contract Time:** 03/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TREE REMOVAL AND TRIMMING

Line No / Item ID		Quantity and Units	(1) COLLOM EXCAVATING LLC		(2) HOMER TREE SERVICE INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TREE REMOVAL AND TRIMMING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	201-02255	24.000	1,400.00000	33,600.00	2,000.00000	48,000.00		
	TREE, 18 IN., REMOVE	EACH						
0009	201-02260	15.000	2,300.00000	34,500.00	2,400.00000	36,000.00		
	TREE, 30 IN., REMOVE	EACH						
0010	201-02265	7.000	4,200.00000	29,400.00	3,200.00000	22,400.00		
	TREE, 48 IN., REMOVE	EACH						
0011	801-06640	26.000	255.00000	6,630.00	200.00000	5,200.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0012	801-06645	1.000	155.00000	155.00	100.00000	100.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0013	801-06710	100.000	7.00000	700.00	50.00000	5,000.00		
	FLASHING ARROW SIGN	DAY						
0014	801-06775	(1)	25,000.00000	25,000.00	28,000.00000	28,000.00		
	MAINTAINING TRAFFIC	LS						



November 03, 2023

Tabulation of Bids

**Contract ID:** M -44882-A

**Counties:** VARIOUS

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 500

**Project(s):** 2300276

**Contract Time:** 03/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) COLLOM EXCAVATING LLC		(2) HOMER TREE SERVICE INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$149,789.00		\$178,204.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$149,789.00		\$178,204.00		
<b>Contract Item Totals</b>				<b>\$149,789.00</b>		<b>\$178,204.00</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>\$149,789.00</b>		<b>\$178,204.00</b>		

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

**Contract ID:** R -41410-A

**Counties:** VANDERBURGH

**Letting Date:** October 12, 2023

**District(s):** Vincennes

**Call Order:** 120

**Project(s):** 1601066

**Contract Time:** 05/10/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	138,000.00000	138,000.00	400,000.00000	400,000.00		
	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	109-08441 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP						
	DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -41410-A

**Counties:** VANDERBURGH

**Letting Date:** October 12, 2023

**District(s):** Vincennes

**Call Order:** 120

**Project(s):** 1601066

**Contract Time:** 05/10/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	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	201-52370	(1)	715,000.00000	715,000.00	790,000.00000	790,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	114,067.000	11.00000	1,254,737.00	20.00000	2,281,340.00		
	PAVEMENT REMOVAL	SYS						
0013	202-02271	2.000	675.00000	1,350.00	750.00000	1,500.00		
	HEADWALL, REMOVE	EACH						





November 03, 2023

Tabulation of Bids

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**Letting Date:** October 12, 2023

**District(s):** Vincennes

**Call Order:** 120

**Project(s):** 1601066

**Contract Time:** 05/10/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-74080	5.000	6,300.00000	31,500.00	1,500.00000	7,500.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0015	202-91385	34.000	400.00000	13,600.00	800.00000	27,200.00		
	INLET, REMOVE	EACH						
0016	202-93047	3.000	800.00000	2,400.00	3,500.00000	10,500.00		
	MANHOLE, REMOVE	EACH						
0017	202-96133	5,153.000	20.00000	103,060.00	40.00000	206,120.00		
	PIPE, REMOVE	LFT						
0018	202-99626	5.000	1,850.00000	9,250.00	500.00000	2,500.00		
	FOUNDATION FOR SIGNING, REMOVE	EACH						
0019	203-02000	45,836.000	28.50000	1,306,326.00	30.00000	1,375,080.00		
	EXCAVATION, COMMON	CYS						
0020	205-12108	283,591.000	1.00000	283,591.00	1.00000	283,591.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



November 03, 2023

Tabulation of Bids

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**Counties:** VANDERBURGH

**Letting Date:** October 12, 2023

**District(s):** Vincennes

**Call Order:** 120

**Project(s):** 1601066

**Contract Time:** 05/10/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	205-12616 (1)	69,534.00000	69,534.00	25,000.00000	25,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0022	205-12618 (1)	6,520.00000	6,520.00	10,000.00000	10,000.00		
	SWQCP PREPARATION LS						
0023	207-08264 548.000	34.50000	18,906.00	35.00000	19,180.00		
	SUBGRADE TREATMENT, TYPE II SYS						
0024	207-08266 78.000	8.00000	624.00	15.00000	1,170.00		
	SUBGRADE TREATMENT, TYPE III SYS						
0025	207-09935 30,802.000	43.25000	1,332,186.50	45.00000	1,386,090.00		
	SUBGRADE TREATMENT, TYPE IC SYS						
0026	211-02050 5,318.000	60.00000	319,080.00	38.00000	202,084.00		
	B BORROW CYS						
0027	211-09265 5,254.000	70.50000	370,407.00	70.00000	367,780.00		
	STRUCTURE BACKFILL, TYPE 2 CYS						



November 03, 2023

Tabulation of Bids

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**Letting Date:** October 12, 2023

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**Call Order:** 120

**Project(s):** 1601066

**Contract Time:** 05/10/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	211-09265	4,331.000	85.00000	368,135.00	75.00000	324,825.00		
	STRUCTURE BACKFILL, TYPE 2 , NO. 53 ONLY	CYS						
0029	211-09268	1.000	480.00000	480.00	1,000.00000	1,000.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0031	214-11796	548.000	2.00000	1,096.00	3.50000	1,918.00		
	GEOGRID, TYPE IB	SYS						
0032	301-12234	1,025.000	93.00000	95,325.00	125.00000	128,125.00		
	COMPACTED AGGREGATE, NO. 53	CYS						
0033	302-06464	445.000	103.00000	45,835.00	115.00000	51,175.00		
	SUBBASE FOR PCCP	CYS						
0034	302-07455	92.000	138.00000	12,696.00	175.00000	16,100.00		
	DENSE GRADED SUBBASE	CYS						
0035	303-01180	853.000	59.00000	50,327.00	62.50000	53,312.50		
	COMPACTED AGGREGATE, NO. 53	TON						



November 03, 2023

Tabulation of Bids

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**Letting Date:** October 12, 2023

**District(s):** Vincennes

**Call Order:** 120

**Project(s):** 1601066

**Contract Time:** 05/10/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-07328 812.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	202.00000	164,024.00	205.00000	166,460.00		
0037	401-07398 1,304.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	116.00000	151,264.00	118.00000	153,872.00		
0038	401-07424 3,347.000 QC/QA-HMA, 3, 64, BASE, 19.0 mm TON	108.00000	361,476.00	111.00000	371,517.00		
0039	401-10258 5,803.000 JOINT ADHESIVE, SURFACE LFT	0.15000	870.45	0.30000	1,740.90		
0040	401-10259 5,803.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.20000	1,160.60	0.30000	1,740.90		
0041	401-11785 5,803.000 LIQUID ASPHALT SEALANT LFT	0.05000	290.15	0.15000	870.45		
0042	401-12137 1,108.000 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm TON	115.00000	127,420.00	115.00000	127,420.00		



November 03, 2023

Tabulation of Bids

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**Letting Date:** October 12, 2023

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**Call Order:** 120

**Project(s):** 1601066

**Contract Time:** 05/10/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	402-10087	6,662.000	150.00000	999,300.00	175.00000	1,165,850.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0044	406-05520	7.000	600.00000	4,200.00	650.00000	4,550.00		
	ASPHALT FOR TACK COAT	TON						
0045	501-06321	6,008.000	90.00000	540,720.00	94.00000	564,752.00		
	QC/QA-PCCP, 10 IN.	SYS						
0046	501-06727	(1)	1,335.00000	1,335.00	2,500.00000	2,500.00		
	CORING, PCCP	LS						
0047	501-10254	1,778.000	92.00000	163,576.00	78.00000	138,684.00		
	QC/QA-PCCP, 8.5 IN.	SYS						
0048	503-05240	5,089.000	17.00000	86,513.00	17.00000	86,513.00		
	D-1 CONTRACTION JOINT	LFT						
0049	601-02241	10,594.000	0.05000	529.70	0.05000	529.70		
	GUARDRAIL, REMOVE	LFT						
0050	601-09146	1.000	33,600.00000	33,600.00	33,600.00000	33,600.00		
	IMPACT ATTENUATOR, CR1-W1, TL-2	EACH						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -41410-A

**Counties:** VANDERBURGH

**Letting Date:** October 12, 2023

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**Project(s):** 1601066

**Contract Time:** 05/10/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	601-12281	1,869.000	25.25000	47,192.25	25.25000	47,192.25		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0052	601-12284	832.000	36.50000	30,368.00	36.50000	30,368.00		
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0053	601-12291	2.000	3,950.00000	7,900.00	3,950.00000	7,900.00		
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0054	601-12292	3.000	3,825.00000	11,475.00	3,825.00000	11,475.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0055	601-94689	4.000	3,400.00000	13,600.00	3,400.00000	13,600.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0056	601-94690	1.000	5,800.00000	5,800.00	5,800.00000	5,800.00		
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0057	603-06045	400.000	65.50000	26,200.00	65.50000	26,200.00		
	FENCE, CHAIN LINK, 48 IN.	LFT						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -41410-A

**Counties:** VANDERBURGH

**Letting Date:** October 12, 2023

**District(s):** Vincennes

**Call Order:** 120

**Project(s):** 1601066

**Contract Time:** 05/10/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0058	604-05528	11.000	559.95000	6,159.45	560.00000	6,160.00			
	HMA FOR SIDEWALK	TON							
0059	604-06070	520.000	53.00000	27,560.00	65.00000	33,800.00			
	SIDEWALK, CONCRETE	SYS							
0060	604-08086	206.000	130.00000	26,780.00	160.00000	32,960.00			
	CURB RAMP, CONCRETE	SYS							
0061	604-12083	36.000	206.00000	7,416.00	230.00000	8,280.00			
	DETECTABLE WARNING SURFACES	SYS							
0062	605-06090	2,629.000	25.00000	65,725.00	14.00000	36,806.00			
	CURB, INTEGRAL CONCRETE	LFT							
0063	605-06120	93.000	36.00000	3,348.00	35.00000	3,255.00			
	CURB, CONCRETE	LFT							
0064	605-06140	1,036.000	35.00000	36,260.00	38.00000	39,368.00			
	CURB AND GUTTER, CONCRETE	LFT							
0065	605-06255	62.000	153.00000	9,486.00	129.00000	7,998.00			
	CENTER CURB, D CONCRETE , MODIFIED, I	SYS							



November 03, 2023

Tabulation of Bids

**Contract ID:** R -41410-A

**Counties:** VANDERBURGH

**Letting Date:** October 12, 2023

**District(s):** Vincennes

**Call Order:** 120

**Project(s):** 1601066

**Contract Time:** 05/10/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	607-06175	3.000	245.00000	735.00	60.96000	182.88		
	GUTTER, CONCRETE, TYPE A	LFT						
0068	610-09108	548.000	86.00000	47,128.00	109.00000	59,732.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0069	615-06490	8.000	240.00000	1,920.00	240.00000	1,920.00		
	RIGHT-OF-WAY MARKER	EACH						
0070	615-06505	8.000	950.00000	7,600.00	950.00000	7,600.00		
	MONUMENT, TYPE B	EACH						
0071	615-06510	2.000	575.00000	1,150.00	575.00000	1,150.00		
	MONUMENT, TYPE C	EACH						
0072	615-06515	5.000	225.00000	1,125.00	225.00000	1,125.00		
	MONUMENT, TYPE D	EACH						
0073	616-06405	81.000	69.50000	5,629.50	120.00000	9,720.00		
	RIPRAP, REVETMENT	TON						
0074	616-12246	137.000	4.00000	548.00	6.00000	822.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						





November 03, 2023

Tabulation of Bids

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**Project(s):** 1601066

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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0075	621-06567	178.000	1.00000	178.00	1.00000	178.00			
	WATER	kGAL							
0076	621-06575	47,782.000	7.00000	334,474.00	9.00000	430,038.00			
	SODDING, NURSERY	SYS							
0077	622-05650	110.000	600.00000	66,000.00	600.00000	66,000.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH							
0078	628-11976	3.000	1,620.00000	4,860.00	1,200.00000	3,600.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0079	628-12684	36.000	4,500.00000	162,000.00	3,500.00000	126,000.00			
	FIELD OFFICE, TYPE E	MOS							
0080	702-44240	35.000	400.00000	14,000.00	1,200.00000	42,000.00			
	CONCRETE, A, STRUCTURES	CYS							
0081	703-06028	330.000	2.00000	660.00	10.00000	3,300.00			
	REINFORCING BARS	LBS							
0082	715-05024	234.000	194.00000	45,396.00	160.00000	37,440.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT							



November 03, 2023

Tabulation of Bids

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**Letting Date:** October 12, 2023

**District(s):** Vincennes

**Call Order:** 120

**Project(s):** 1601066

**Contract Time:** 05/10/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	29,377.000	6.40000 188,012.80	9.00000	264,393.00		
0084	715-05053 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	1,506.000	23.27000 35,044.62	15.00000	22,590.00		
0085	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	5,700.000	61.25000 349,125.00	55.00000	313,500.00		
0086	715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	1,818.000	71.50000 129,987.00	60.00000	109,080.00		
0087	715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	1,339.000	106.00000 141,934.00	75.00000	100,425.00		
0088	715-05154 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	1,563.000	134.00000 209,442.00	115.00000	179,745.00		
0089	715-05156 PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	725.000	174.00000 126,150.00	175.00000	126,875.00		



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**Project(s):** 1601066

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**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	715-05159	552.000	249.50000	137,724.00	400.00000	220,800.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						
0091	715-05335	189.000	247.00000	46,683.00	275.00000	51,975.00		
	PIPE, TYPE 2, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0092	715-09064	16,519.000	3.00000	49,557.00	3.03000	50,052.57		
	VIDEO INSPECTION FOR PIPE	LFT						
0093	718-06528	2.000	1,065.00000	2,130.00	1,250.00000	2,500.00		
	OUTLET PROTECTOR, TYPE 1	EACH						
0094	718-06531	4.000	935.00000	3,740.00	1,250.00000	5,000.00		
	OUTLET PROTECTOR, TYPE 3	EACH						
0095	718-06532	3,000.000	1.85000	5,550.00	1.85000	5,550.00		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0096	718-11685	12.000	975.00000	11,700.00	850.00000	10,200.00		
	UNDERDRAIN CLEANOUT PORT	EACH						



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<b>SECTION:</b> 1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	718-12305	26,220.000	1.32000	34,610.40	1.25000	32,775.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0098	718-52610	2,718.000	69.46000	188,792.28	75.00000	203,850.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0099	720-02442	4.000	1,000.00000	4,000.00	500.00000	2,000.00		
	PIPE, PLUG EXISTING	EACH						
0100	720-04466	4.000	11,340.00000	45,360.00	12,000.00000	48,000.00		
	MANHOLE, TYPE K8 , MODIFIED	EACH						
0101	720-12797	3.000	580.00000	1,740.00	750.00000	2,250.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0102	720-12798	26.000	890.00000	23,140.00	1,200.00000	31,200.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0103	720-45035	3.000	3,300.00000	9,900.00	3,500.00000	10,500.00		
	INLET, TYPE F7	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	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0104	720-45035	1.000	4,700.00000	4,700.00	4,500.00000	4,500.00		
	INLET, TYPE F7 , IRON HOOD TRAP	EACH						
0105	720-45040	6.000	5,120.00000	30,720.00	4,000.00000	24,000.00		
	INLET, TYPE G7	EACH						
0107	720-45130	18.000	3,215.00000	57,870.00	3,500.00000	63,000.00		
	INLET, TYPE E7, MODIFIED	EACH						
0108	720-45130	2.000	4,790.00000	9,580.00	4,700.00000	9,400.00		
	INLET, TYPE E7, MODIFIED , IRON HOOD TRAP	EACH						
0109	720-45135	5.000	3,340.00000	16,700.00	3,500.00000	17,500.00		
	INLET, TYPE F7, MODIFIED	EACH						
0110	720-45135	4.000	4,625.00000	18,500.00	4,700.00000	18,800.00		
	INLET, TYPE F7, MODIFIED , IRON HOOD TRAP	EACH						
0111	720-45140	2.000	6,385.00000	12,770.00	4,200.00000	8,400.00		
	INLET, TYPE G7, MODIFIED	EACH						
0112	720-45410	2.000	5,125.00000	10,250.00	8,000.00000	16,000.00		
	MANHOLE, TYPE C4	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	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	720-45415 2.000 MANHOLE, TYPE D4 EACH	9,475.00000	18,950.00	12,000.00000	24,000.00		
0114	720-45510 1.000 MANHOLE, TYPE C4, MODIFIED EACH	5,300.00000	5,300.00	10,000.00000	10,000.00		
0115	720-45515 5.000 MANHOLE, TYPE D4, MODIFIED EACH	8,990.00000	44,950.00	13,000.00000	65,000.00		
0116	720-45605 56.000 STRUCTURE, MANHOLE, RECONSTRUCTED LFT	2,050.00000	114,800.00	750.00000	42,000.00		
0118	720-90349 9.000 MANHOLE, TYPE C8 , MODIFIED EACH	5,465.00000	49,185.00	8,500.00000	76,500.00		
0120	720-92884 1.000 MANHOLE, TYPE K4, MODIFIED EACH	9,565.00000	9,565.00	15,000.00000	15,000.00		
0121	720-93409 61.000 INLET, TYPE B15, MODIFIED EACH	4,335.00000	264,435.00	4,500.00000	274,500.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	720-93411 INLET, TYPE C15, MODIFIED	82.000	4,850.00000 397,700.00	5,000.00000	410,000.00		
0123	720-93411 INLET, TYPE C15, MODIFIED , IRON HOOD TRAP	5.000	5,875.00000 29,375.00	6,500.00000	32,500.00		
0124	720-93501 MANHOLE, TYPE L4	1.000	16,110.00000 16,110.00	18,000.00000	18,000.00		
0125	720-94612 MANHOLE, TYPE K4	3.000	9,515.00000 28,545.00	13,000.00000	39,000.00		
0126	720-95422 MANHOLE, TYPE J4	3.000	6,555.00000 19,665.00	10,000.00000	30,000.00		
0128	720-98174 INLET, TYPE B15	8.000	4,085.00000 32,680.00	4,800.00000	38,400.00		
0129	720-98555 INLET, TYPE C15	5.000	4,285.00000 21,425.00	4,800.00000	24,000.00		
0130	725-08294 PIPE LINER, CURED-IN- PLACE, 42 IN.	1,116.000	352.00000 392,832.00	450.00000	502,200.00		



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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	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0131	725-11288 PIPE LINER, CURED-IN-PLACE, 60 IN.	2,509.000 LFT	665.00000 1,668,485.00	700.00000 1,756,300.00			
0132	725-11295 PIPE LINER, CURED-IN-PLACE, 54 IN.	598.000 LFT	530.00000 316,940.00	650.00000 388,700.00			
0133	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000 EACH	65.00000 390.00	65.00000 390.00			
0134	801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	11.000 EACH	85.00000 935.00	85.00000 935.00			
0135	801-02595 CONTROLLER, RESET TIMING	36.000 EACH	24.00000 864.00	750.00000 27,000.00			
0136	801-06206 TEMPORARY PAVEMENT MARKING, 6 IN.	42,220.000 LFT	0.35000 14,777.00	0.35000 14,777.00			
0137	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	56,976.000 LFT	2.55000 145,288.80	2.55000 145,288.80			





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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>	
0138	801-06211	12.000	95.00000	1,140.00	95.00000	1,140.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0139	801-06212	12.000	95.00000	1,140.00	95.00000	1,140.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0140	801-06218	672.000	11.60000	7,795.20	11.60000	7,795.20		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0141	801-06539	(1)	28,300.00000	28,300.00	19,433.38000	19,433.38		
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0142	801-06625	116.000	98.00000	11,368.00	98.00000	11,368.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0143	801-06640	188.000	265.00000	49,820.00	265.00000	49,820.00		
	CONSTRUCTION SIGN, TYPE A	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	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0144	801-06645	4.000	165.00000	660.00	165.00000	660.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0145	801-06710	480.000	12.00000	5,760.00	12.00000	5,760.00		
	FLASHING ARROW SIGN	DAY						
0146	801-06775	(1)	1,930,965.55000	1,930,965.55	1,500,000.00000	1,500,000.00		
	MAINTAINING TRAFFIC	LS						
0147	801-07023	10.000	10,100.00000	101,000.00	15,000.00000	150,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0148	801-07118	379.000	12.00000	4,548.00	12.00000	4,548.00		
	BARRICADE, TYPE III-A	LFT						
0149	801-07119	525.000	12.00000	6,300.00	12.00000	6,300.00		
	BARRICADE, TYPE III-B	LFT						
0150	801-08401	5,834.000	75.00000	437,550.00	60.00000	350,040.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0151	801-09087	806.000	5.80000	4,674.80	5.80000	4,674.80		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 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	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0152	801-11642	4.000	17,200.00000	68,800.00	17,200.00000	68,800.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0153	801-11990	10.000	250.00000	2,500.00	4,000.00000	40,000.00		
	TEMPORARY CURB RAMP	EACH						
0154	801-12042	480.000	135.00000	64,800.00	100.00000	48,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0155	801-12324	1,920.000	60.00000	115,200.00	60.00000	115,200.00		
	LAW ENFORCEMENT OFFICER	HRS						
0156	801-12641	255.000	9.80000	2,499.00	60.00000	15,300.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0157	801-12862	3,274.000	45.00000	147,330.00	18.26000	59,783.24		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0158	801-52818	4.000	500.00000	2,000.00	30,000.00000	120,000.00		
	TEMPORARY CROSSOVER, TYPE A	EACH						



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<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0159	801-94295 SIGNAL HEAD RELOCATE EACH	56.000	600.00000 33,600.00	300.00000	16,800.00		
0160	802-02475 SIGN, PANEL, RELOCATE EACH	1.000	1,910.00000 1,910.00	5,500.00000	5,500.00		
0161	802-04893 REFERENCE POST EACH	8.000	540.00000 4,320.00	350.00000	2,800.00		
0162	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT	414.000	37.00000 15,318.00	22.00000	9,108.00		
0163	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE LFT	181.000	45.00000 8,145.00	30.00000	5,430.00		
0164	802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE LFT	54.000	67.00000 3,618.00	32.00000	1,728.00		
0165	802-07057 SIGN, PANEL, WITH LEGEND SFT	1,373.000	30.00000 41,190.00	45.00000	61,785.00		
0166	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE EACH	129.000	50.00000 6,450.00	125.00000	16,125.00		



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<b>SECTION:</b> 1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0167	802-09578	2.000	79,750.00000	159,500.00	85,000.00000	170,000.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	EACH						
0168	802-09581	2.000	21,950.00000	43,900.00	32,000.00000	64,000.00		
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						
0169	802-09838	285.000	36.20000	10,317.00	32.00000	9,120.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0170	802-09840	874.000	28.00000	24,472.00	35.00000	30,590.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0171	802-09842	112.000	33.00000	3,696.00	37.50000	4,200.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0172	802-12222	10.000	1,900.00000	19,000.00	2,100.00000	21,000.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	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>	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0173	802-12223 2.000 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B EACH	2,580.00000	5,160.00	3,400.00000	6,800.00		
0174	802-12528 3.000 SIGN, OVERHEAD REPLACE EACH	4,200.00000	12,600.00	2,500.00000	7,500.00		
0175	802-74040 4.000 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE EACH	1,580.00000	6,320.00	1,750.00000	7,000.00		
0176	802-74050 3.000 SIGN, OVERHEAD, REMOVE EACH	880.00000	2,640.00	2,750.00000	8,250.00		
0177	802-76095 2,239.000 STRUCTURAL STEEL, BREAKAWAY LBS	9.00000	20,151.00	11.00000	24,629.00		
0178	805-01300 3.000 TRAFFIC SIGNAL EQUIPMENT, REMOVE EACH	3,950.00000	11,850.00	5,000.00000	15,000.00		
0179	805-01842 19.000 HANDHOLE, SIGNAL, TYPE 1 EACH	2,400.00000	45,600.00	2,200.00000	41,800.00		



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<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0180	805-02087 (1) TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT LS	2,200.00000	2,200.00	3,700.00000	3,700.00				
0181	805-02150 16.000 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. EACH	665.00000	10,640.00	1,000.00000	16,000.00				
0182	805-02645 16.000 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. EACH	1,620.00000	25,920.00	1,700.00000	27,200.00				
0183	805-09539 35.000 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL EACH	366.00000	12,810.00	880.00000	30,800.00				
0184	805-11377 2.000 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT EACH	27,800.00000	55,600.00	35,000.00000	70,000.00				
0185	805-11378 1.000 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT EACH	36,300.00000	36,300.00	45,000.00000	45,000.00				



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**Contract Time:** 05/10/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0186	805-11383	2.000	4,650.00000	9,300.00	7,500.00000	15,000.00		
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	EACH						
0187	805-11384	1.000	7,140.00000	7,140.00	12,000.00000	12,000.00		
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	EACH						
0188	805-11815	5,460.000	42.00000	229,320.00	20.00000	109,200.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0189	805-11817	16.000	1,000.00000	16,000.00	1,250.00000	20,000.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0190	805-78470	11,680.000	1.10000	12,848.00	1.25000	14,600.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0191	805-78495	3,260.000	3.72000	12,127.20	4.00000	13,040.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						





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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0192	805-78510	15,440.000	2.20000	33,968.00	2.10000	32,424.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0193	805-78785	31.000	2,150.00000	66,650.00	1,500.00000	46,500.00		
	SIGNAL DETECTOR HOUSING	EACH						
0194	805-78795	4,730.000	10.00000	47,300.00	8.00000	37,840.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0195	805-90005	16.000	1,120.00000	17,920.00	1,150.00000	18,400.00		
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0196	808-03439	838.000	5.80000	4,860.40	5.80000	4,860.40		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0197	808-03775	4.000	595.00000	2,380.00	595.00000	2,380.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE	EACH						



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Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0198	808-05866 50.000 PAVEMENT MESSAGE MARKING, REMOVE SYS	25.00000	1,250.00	25.00000	1,250.00		
0199	808-06716 56,976.000 LINE, REMOVE LFT	0.45000	25,639.20	0.45000	25,639.20		
0200	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	3,500.00000	3,500.00	3,500.00000	3,500.00		
0201	808-10049 2,611.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT	0.98000	2,558.78	0.98000	2,558.78		
0202	808-10057 1,288.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT	0.98000	1,262.24	0.98000	1,262.24		
0203	808-10071 244.000 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN. LFT	0.98000	239.12	0.98000	239.12		
0204	808-10077 5.000 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW EACH	145.00000	725.00	145.00000	725.00		



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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0205	808-10118	60.000		21.00000	1,260.00	21.00000	1,260.00		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT							
0206	808-12032	53,133.000		0.45000	23,909.85	0.45000	23,909.85		
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0207	808-12667	355.000		2.95000	1,047.25	2.95000	1,047.25		
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT							
0208	808-12848	194.000		24.50000	4,753.00	24.50000	4,753.00		
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.	LFT							
0209	808-75043	2,789.000		0.98000	2,733.22	0.98000	2,733.22		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0210	808-75052	3,417.000		6.95000	23,748.15	6.95000	23,748.15		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT							
0211	808-75055	7,121.000		6.95000	49,490.95	6.95000	49,490.95		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT							



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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0212	808-75247	2,689.000	0.98000	2,635.22	0.98000	2,635.22			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0213	808-75272	147.000	5.80000	852.60	5.80000	852.60			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT							
0214	808-75278	35.000	9.95000	348.25	9.95000	348.25			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT							
0215	808-75297	648.000	5.80000	3,758.40	5.80000	3,758.40			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0216	808-75320	9.000	135.00000	1,215.00	135.00000	1,215.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0217	808-75998	436.000	45.00000	19,620.00	45.00000	19,620.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							



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Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0218	808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	204.000 LFT	1.80000 367.20	1.80000 367.20	367.20	1.80000 367.20	367.20		
0219	809-06128 CCTV ASSEMBLY	2.000 EACH	9,450.00000 18,900.00	15,000.00000 30,000.00	30,000.00	15,000.00000 30,000.00	30,000.00		
0274	107-09358 INSPECTION HOLE, DEEPER THAN 3 FT	3.000 EACH	800.00000 2,400.00	900.00000 2,700.00	2,700.00	900.00000 2,700.00	2,700.00		
0275	107-09367 INSPECTION HOLE, 3 FT DEEP OR LESS	3.000 EACH	650.00000 1,950.00	600.00000 1,800.00	1,800.00	600.00000 1,800.00	1,800.00		
0276	203-02000 EXCAVATION, COMMON, EXPLORATORY	40.000 CYS	115.00000 4,600.00	75.00000 3,000.00	3,000.00	75.00000 3,000.00	3,000.00		
0277	605-06255 CENTER CURB, D CONCRETE	78.000 SYS	137.00000 10,686.00	115.00000 8,970.00	8,970.00	115.00000 8,970.00	8,970.00		
0278	715-05163 PIPE, TYPE 2, CIRCULAR, DIAMETER 60 IN.	192.000 LFT	391.00000 75,072.00	430.00000 82,560.00	82,560.00	430.00000 82,560.00	82,560.00		



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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0279	720-08241 2.000 MANHOLE, TYPE K15, MODIFIED EACH	10,300.00000	20,600.00	16,000.00000	32,000.00		
0280	720-45425 2.000 MANHOLE, TYPE F4 , MODIFIED EACH	21,150.00000	42,300.00	17,000.00000	34,000.00		
0281	720-09079 5.000 INLET, TYPE HA5, MODIFIED EACH	6,200.00000	31,000.00	4,500.00000	22,500.00		
0282	720-95409 1.000 MANHOLE, TYPE J4, MODIFIED EACH	7,125.00000	7,125.00	9,500.00000	9,500.00		
0288	802-76055 8.000 SIGN POST, TYPE A LFT	72.00000	576.00	25.00000	200.00		
<b>Section Totals:</b>		\$20,166,849.08		\$21,811,036.40			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$20,166,849.08		\$21,811,036.40			



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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	2	PAVEMENT REPLACEMENT, HMA	<b>Cat Alt Set:</b>	AP		<b>Cat Alt Member:</b>	1	<b>LCC:</b>	\$2,049,531.41
		PAVEMENT							
0220	110-01001	(1)		1,790,000.00000	1,790,000.00	1,950,000.00000	1,950,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS							
0221	207-09935	94,728.000		38.00000	3,599,664.00	45.00000	4,262,760.00		
	SUBGRADE TREATMENT, TYPE IC	SYS							
0222	301-12234	17,800.000		88.50000	1,575,300.00	106.00000	1,886,800.00		
	COMPACTED AGGREGATE, NO. 53	CYS							
0223	303-01180	10,360.000		30.00000	310,800.00	51.00000	528,360.00		
	COMPACTED AGGREGATE, NO. 53	TON							
0224	401-07328	720.000		177.00000	127,440.00	177.00000	127,440.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0225	401-07390	1,251.000		125.00000	156,375.00	125.00000	156,375.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0226	401-07404	10,834.000		94.00000	1,018,396.00	97.00000	1,050,898.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON							



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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 2	PAVEMENT REPLACEMENT, HMA PAVEMENT		<b>Cat Alt Set:</b> AP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	\$2,049,531.41
0227	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	4,808.000 TON	89.00000	427,912.00	90.00000	432,720.00		
0230	401-10259 JOINT ADHESIVE, INTERMEDIATE	51,602.000 LFT	0.20000	10,320.40	0.25000	12,900.50		
0231	401-11785 LIQUID ASPHALT SEALANT	51,602.000 LFT	0.05000	2,580.10	0.10000	5,160.20		
0232	401-12137 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	14,098.000 TON	90.00000	1,268,820.00	95.00000	1,339,310.00		
0233	401-12169 INERTIAL PROFILER, HMA	(1) LS	9,300.00000	9,300.00	9,500.00000	9,500.00		
0234	406-05520 ASPHALT FOR TACK COAT	9.000 TON	600.00000	5,400.00	650.00000	5,850.00		
0235	410-09530 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	6,491.000 TON	120.00000	778,920.00	123.00000	798,393.00		





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Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 2	PAVEMENT REPLACEMENT, HMA PAVEMENT		<b>Cat Alt Set:</b> AP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	\$2,049,531.41
0236	410-12466 VOID REDUCING ASPHALT MEMBRANE FOR SMA	51,602.000 LFT	1.75000	90,303.50	2.00000	103,204.00		
0237	503-12173 TERMINAL JOINT, POLYMER MODIFIED ASPHALT	186.000 LFT	103.00000	19,158.00	250.00000	46,500.00		
0238	605-05523 CURB, HMA	1,546.000 LFT	23.00000	35,558.00	22.00000	34,012.00		
0239	615-06505 MONUMENT, TYPE B	6.000 EACH	950.00000	5,700.00	950.00000	5,700.00		
0240	615-06510 MONUMENT, TYPE C	3.000 EACH	575.00000	1,725.00	575.00000	1,725.00		
0241	615-06515 MONUMENT, TYPE D	4.000 EACH	225.00000	900.00	225.00000	900.00		
0242	808-06609 PAVEMENT MESSAGE MARKING , THERMOPLASTIC, CARDINAL DIRECTIONS	2.000 EACH	3,500.00000	7,000.00	3,500.00000	7,000.00		



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Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 2	PAVEMENT REPLACEMENT, HMA PAVEMENT		<b>Cat Alt Set:</b> AP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	\$2,049,531.41
0243	808-06609	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00		
	PAVEMENT MESSAGE MARKING , THERMOPLASTIC, ROUTE SHIELDS	EACH						
0244	808-06609	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00		
	PAVEMENT MESSAGE MARKING , THERMOPLASTIC, TO	EACH						
0245	808-11650	146.000	14.70000	2,146.20	14.70000	2,146.20		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0246	808-12666	1,098.000	13.90000	15,262.20	13.90000	15,262.20		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 10 IN.	LFT						
0247	808-75043	14,244.000	0.98000	13,959.12	0.98000	13,959.12		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0248	808-75247	15,380.000	0.98000	15,072.40	0.98000	15,072.40		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 2	PAVEMENT REPLACEMENT, HMA PAVEMENT		<b>Cat Alt Set:</b> AP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	\$2,049,531.41
0249	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	21.000 EACH	135.00000	2,835.00	135.00000	2,835.00		
0250	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	1.000 EACH	175.00000	175.00	175.00000	175.00		
0283	605-06255 CENTER CURB, D CONCRETE , MODIFIED, I	4,598.000 SYS	96.50000	443,707.00	120.00000	551,760.00		
0284	605-06255 CENTER CURB, D CONCRETE , MODIFIED, II	4,602.000 SYS	129.00000	593,658.00	160.00000	736,320.00		
0287	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	39,109.000 TON	81.00000	3,167,829.00	84.00000	3,285,156.00		
0289	401-12664 HMA SPRAY PAVER EMULSION	133.000 TON	770.00000	102,410.00	775.00000	103,075.00		
0290	410-12665 SMA SPRAY PAVER EMULSION	67.000 TON	770.00000	51,590.00	775.00000	51,925.00		



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Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$15,662,215.92		\$17,555,193.62		
<b>Life Cycle Costs:</b>			\$2,049,531.41		\$2,049,531.41		
<b>Section Total with LCC:</b>			\$17,711,747.33		\$19,604,725.03		



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Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 3	PAVEMENT REPLACEMENT, PCCP PAVEMENT		<b>Cat Alt Set:</b> AP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	\$2,071,459.81
0251	110-01001	(1)						
	MOBILIZATION AND DEMOLITION	LS						
0252	207-09935	94,728.000						
	SUBGRADE TREATMENT, TYPE IC	SYS						
0253	301-12234	17,800.000						
	COMPACTED AGGREGATE, NO. 53	CYS						
0254	303-01180	8,551.000						
	COMPACTED AGGREGATE, NO. 53	TON						
0255	401-12137	14,098.000						
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0256	501-06727	(1)						
	CORING, PCCP	LS						
0257	501-08193	88,158.000						
	QC/QA-PCCP, 10.5 IN.	SYS						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -41410-A

**Counties:** VANDERBURGH

**Letting Date:** October 12, 2023

**District(s):** Vincennes

**Call Order:** 120

**Project(s):** 1601066

**Contract Time:** 05/10/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 3	PAVEMENT REPLACEMENT, PCCP PAVEMENT		<b>Cat Alt Set:</b> AP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	\$2,071,459.81
0258	501-12171 (1) INERTIAL PROFILER, PCCP LS							
0259	503-05240 50,330.000 D-1 CONTRACTION JOINT LFT							
0260	503-12173 186.000 TERMINAL JOINT, POLYMER MODIFIED ASPHALT LFT							
0261	605-06120 1,546.000 CURB, CONCRETE LFT							
0262	615-06510 3.000 MONUMENT, TYPE C EACH							
0263	615-06515 10.000 MONUMENT, TYPE D EACH							
0264	808-06609 2.000 PAVEMENT MESSAGE MARKING , MULTI-COMPONENT, CARDINAL DIRECTIONS EACH							



November 03, 2023

Tabulation of Bids

**Contract ID:** R -41410-A

**Counties:** VANDERBURGH

**Letting Date:** October 12, 2023

**District(s):** Vincennes

**Call Order:** 120

**Project(s):** 1601066

**Contract Time:** 05/10/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 3	PAVEMENT REPLACEMENT, PCCP PAVEMENT		<b>Cat Alt Set:</b> AP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	\$2,071,459.81
0265	808-06609	2.000						
	PAVEMENT MESSAGE MARKING , MULTI-COMPONENT, ROUTE SHIELDS	EACH						
0266	808-06609	2.000						
	PAVEMENT MESSAGE MARKING , MULTI-COMPONENT, TO	EACH						
0267	808-06609	1.000						
	PAVEMENT MESSAGE MARKING , ONLY	EACH						
0268	808-10049	14,244.000						
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0269	808-10057	15,380.000						
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0270	808-10077	21.000						
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -41410-A

**Counties:** VANDERBURGH

**Letting Date:** October 12, 2023

**District(s):** Vincennes

**Call Order:** 120

**Project(s):** 1601066

**Contract Time:** 05/10/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 3	PAVEMENT REPLACEMENT, PCCP PAVEMENT		<b>Cat Alt Set:</b> AP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	\$2,071,459.81
0271	808-12353	146.000						
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0272	808-12666	1,098.000						
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 10 IN.	LFT						
0273	808-12783	7,315.000						
	LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	LFT						
0285	605-06255	4,598.000						
	CENTER CURB, D CONCRETE , MODIFIED, I	SYS						
0286	605-06255	4,602.000						
	CENTER CURB, D CONCRETE , MODIFIED, II	SYS						
<b>Section Totals:</b>								
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>								

**Contract Item Totals**

**\$35,829,065.00**

**\$39,366,230.02**

**Contract Time Totals**





November 03, 2023

Tabulation of Bids

**Contract ID:** R -41410-A

**Counties:** VANDERBURGH

**Letting Date:** October 12, 2023

**District(s):** Vincennes

**Call Order:** 120

**Project(s):** 1601066

**Contract Time:** 05/10/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

**Contract Life Cycle Costs Totals**

\$2,049,531.41

\$2,049,531.41

**Contract Grand Totals**

\$37,878,596.41

\$41,415,761.43

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

**Contract ID:** R -41500-B

**Counties:** HAMILTON

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 130

**Project(s):** 1601809, 1700717, 1702085, 1702937, 1900174

**Contract Time:** 06/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		65,000.00000	65,000.00	161,040.00000	161,040.00		
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	3.000		2,407.04000	7,221.12	650.00000	1,950.00		
	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	109-08441	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP	DOL							
0007	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							



November 03, 2023

Tabulation of Bids

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**Contract ID:** R -41500-B

**Counties:** HAMILTON

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 130

**Project(s):** 1601809, 1700717, 1702085, 1702937, 1900174

**Contract Time:** 06/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION	<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	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013	110-01001	(1)	579,411.84000	579,411.84	536,800.00000	536,800.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -41500-B

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**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 130

**Project(s):** 1601809, 1700717, 1702085, 1702937, 1900174

**Contract Time:** 06/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-52370 (1)	77,434.12000	77,434.12	214,720.00000	214,720.00		
	CLEARING RIGHT-OF-WAY LS						
0015	202-01000 (1)	26,297.84000	26,297.84	53,680.00000	53,680.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE LS						
0016	202-02240 14,593.000	13.25000	193,357.25	11.00000	160,523.00		
	PAVEMENT REMOVAL SYS						
0017	202-02278 1,183.000	21.00000	24,843.00	22.00000	26,026.00		
	CURB, CONCRETE, REMOVE LFT						
0018	202-02279 4,553.000	11.93000	54,317.29	15.00000	68,295.00		
	CURB AND GUTTER, REMOVE LFT						
0019	202-02928 1.000	975.98000	975.98	1,200.00000	1,200.00		
	CATCH BASIN, REMOVE EACH						
0020	202-06580 10.000	325.00000	3,250.00	325.00000	3,250.00		
	CONTAMINATED SOIL, REMOVE CYS						
0021	202-52710 630.000	26.00000	16,380.00	23.00000	14,490.00		
	SIDEWALK CONCRETE, REMOVE SYS						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -41500-B

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**Contract Time:** 06/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0022	202-74035	23.000	200.00000	4,600.00	200.00000	4,600.00	
	SIGN, REMOVE	EACH					
0023	202-90277	39.000	250.00000	9,750.00	250.00000	9,750.00	
	DETECTOR HOUSING, REMOVE	EACH					
0024	202-91385	8.000	741.21000	5,929.68	1,000.00000	8,000.00	
	INLET, REMOVE	EACH					
0025	202-93047	1.000	1,164.36000	1,164.36	2,000.00000	2,000.00	
	MANHOLE, REMOVE	EACH					
0026	202-93763	6.000	1,877.64000	11,265.84	1,375.00000	8,250.00	
	LIGHT STANDARD AND FOUNDATION, REMOVE	EACH					
0027	202-94747	2.000	100.00000	200.00	100.00000	200.00	
	POST, REMOVE	EACH					
0028	202-95579	1.000	975.00000	975.00	975.00000	975.00	
	SERVICE POINT, REMOVE	EACH					
0029	202-96022	14.000	975.00000	13,650.00	550.00000	7,700.00	
	CONCRETE FOUNDATION, REMOVE	EACH					



November 03, 2023

Tabulation of Bids

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**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 130

**Project(s):** 1601809, 1700717, 1702085, 1702937, 1900174

**Contract Time:** 06/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0030	202-96133	314.000	43.35000	13,611.90	75.00000	23,550.00	
	PIPE, REMOVE	LFT					
0031	203-02000	8,227.000	52.45000	431,506.15	35.00000	287,945.00	
	EXCAVATION, COMMON	CYS					
0032	203-02070	300.000	0.01000	3.00	0.01000	3.00	
	BORROW	CYS					
0033	205-12108	16,597.250	1.00000	16,597.25	1.00000	16,597.25	
	STORMWATER MANAGEMENT BUDGET	DOL					
0034	205-12616	(1)	12,341.79000	12,341.79	161,040.00000	161,040.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0035	205-12618	(1)	3,000.00000	3,000.00	26,840.00000	26,840.00	
	SWQCP PREPARATION	LS					
0036	207-08264	2,558.000	39.38000	100,734.04	24.00000	61,392.00	
	SUBGRADE TREATMENT, TYPE II	SYS					





November 03, 2023

Tabulation of Bids

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**Project(s):** 1601809, 1700717, 1702085, 1702937, 1900174

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**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0044	301-12234	1,135.000		99.56000	113,000.60	73.00000	82,855.00		
	COMPACTED AGGREGATE, NO. 53		CYS						
0045	302-07455	115.000		133.51000	15,353.65	119.00000	13,685.00		
	DENSE GRADED SUBBASE		CYS						
0046	303-01180	435.000		88.50000	38,497.50	88.00000	38,280.00		
	COMPACTED AGGREGATE, NO. 53		TON						
0047	303-01180	435.000		88.50000	38,497.50	88.00000	38,280.00		
	COMPACTED AGGREGATE, NO. 53 , FOR AGGREGRATE SHOULDERS		TON						
0048	304-07493	966.000		168.81000	163,070.46	104.00000	100,464.00		
	WIDENING WITH HMA, TYPE B		TON						
0049	304-12623	21.000		382.34000	8,029.14	269.00000	5,649.00		
	HMA PATCHING, FULL DEPTH, TYPE B		TON						
0050	304-12625	333.000		253.84000	84,528.72	257.00000	85,581.00		
	HMA PATCHING, FULL DEPTH, TYPE C		TON						





November 03, 2023

Tabulation of Bids

**Contract ID:** R -41500-B

**Counties:** HAMILTON

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 130

**Project(s):** 1601809, 1700717, 1702085, 1702937, 1900174

**Contract Time:** 06/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0051	306-08034	19,315.000	3.50000	67,602.50	4.00000	77,260.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0052	306-08432	884.000	7.00000	6,188.00	6.00000	5,304.00			
	MILLING, APPROACH	SYS							
0053	401-07322	398.000	152.34000	60,631.32	152.00000	60,496.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0054	401-07328	2,449.000	133.95000	328,043.55	124.00000	303,676.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0055	401-07335	454.000	191.52000	86,950.08	135.00000	61,290.00			
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON							
0056	401-07392	79.000	162.97000	12,874.63	140.00000	11,060.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							
0057	401-07398	2,142.000	118.07000	252,905.94	99.00000	212,058.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							



November 03, 2023

Tabulation of Bids

**Contract ID:** R -41500-B

**Counties:** HAMILTON

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 130

**Project(s):** 1601809, 1700717, 1702085, 1702937, 1900174

**Contract Time:** 06/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	401-07404	756.000	134.05000	101,341.80	151.00000	114,156.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0059	401-07408	252.000	129.18000	32,553.36	145.00000	36,540.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0060	401-07409	2,719.000	111.69000	303,685.11	112.00000	304,528.00		
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0061	401-07424	4,322.000	114.63000	495,430.86	95.00000	410,590.00		
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0062	401-10258	32,607.000	0.43000	14,021.01	0.70000	22,824.90		
	JOINT ADHESIVE, SURFACE	LFT						
0063	401-10259	19,026.000	0.51000	9,703.26	0.90000	17,123.40		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0064	401-11785	25,031.000	0.23000	5,757.13	0.25000	6,257.75		
	LIQUID ASPHALT SEALANT	LFT						



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Tabulation of Bids

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**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	401-12137	1,029.000		104.08000	107,098.32	62.00000	63,798.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm		TON						
0066	401-12169	(1)		1.11000	1.11	2,500.00000	2,500.00		
	INERTIAL PROFILER, HMA		LS						
0067	406-05520	38.000		0.01000	0.38	1.00000	38.00		
	ASPHALT FOR TACK COAT		TON						
0068	502-06999	59.000		105.00000	6,195.00	167.00000	9,853.00		
	PCCP, 8 IN.		SYS						
0069	503-05240	16.000		16.00000	256.00	15.50000	248.00		
	D-1 CONTRACTION JOINT		LFT						
0070	601-01700	2.000		2,550.00000	5,100.00	2,550.00000	5,100.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1		EACH						
0071	601-02241	50.000		3.00000	150.00	3.00000	150.00		
	GUARDRAIL, REMOVE		LFT						



November 03, 2023

Tabulation of Bids

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**Contract ID:** R -41500-B

**Counties:** HAMILTON

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 130

**Project(s):** 1601809, 1700717, 1702085, 1702937, 1900174

**Contract Time:** 06/15/25 COMPLETION DATE

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**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	601-12281	1,332.000	22.00000	29,304.00	22.00000	29,304.00			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0073	601-12293	3.000	285.00000	855.00	285.00000	855.00			
	GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH							
0074	601-12294	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00			
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH							
0075	601-94689	1.000	3,300.00000	3,300.00	3,300.00000	3,300.00			
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH							
0076	601-99132	3.000	120.00000	360.00	120.00000	360.00			
	GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH							
0077	603-93373	2,415.000	6.91000	16,687.65	10.95000	26,444.25			
	FENCE, PEDESTRIAN	LFT							
0078	604-03643	15.000	550.00000	8,250.00	250.00000	3,750.00			
	BRICK PAVERS	SYS							



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**Project(s):** 1601809, 1700717, 1702085, 1702937, 1900174

**Contract Time:** 06/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		LCC:	
0079	604-03643	11.000	500.00000	5,500.00	250.00000	2,750.00	
	BRICK PAVERS , RESET	SYS					
0080	604-05528	206.000	139.75000	28,788.50	140.00000	28,840.00	
	HMA FOR SIDEWALK	TON					
0081	604-06070	352.000	65.00000	22,880.00	114.00000	40,128.00	
	SIDEWALK, CONCRETE	SYS					
0082	604-08086	532.000	205.00000	109,060.00	144.00000	76,608.00	
	CURB RAMP, CONCRETE	SYS					
0083	604-12083	95.000	400.00000	38,000.00	200.00000	19,000.00	
	DETECTABLE WARNING SURFACES	SYS					
0084	605-06120	237.000	40.00000	9,480.00	42.00000	9,954.00	
	CURB, CONCRETE	LFT					
0085	605-06145	168.000	40.00000	6,720.00	56.00000	9,408.00	
	CURB AND GUTTER, TYPE B, CONCRETE	LFT					
0086	605-06155	4,179.000	36.00000	150,444.00	46.00000	192,234.00	
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT					



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Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	605-06245	129.000	145.00000	18,705.00	167.00000	21,543.00	
	CENTER CURB, B CONCRETE	SYS					
0088	605-06255	21.000	155.00000	3,255.00	176.00000	3,696.00	
	CENTER CURB, D CONCRETE	SYS					
0089	605-08636	6.000	200.00000	1,200.00	349.00000	2,094.00	
	CURB AND GUTTER, TURNOUT COMBINED	LFT					
0090	605-52807	745.000	40.00000	29,800.00	28.00000	20,860.00	
	CURB AND GUTTER, COMBINED	LFT					
0091	610-07487	663.000	281.35000	186,535.05	147.00000	97,461.00	
	HMA FOR APPROACHES, TYPE B	TON					
0092	610-07488	265.000	281.40000	74,571.00	129.00000	34,185.00	
	HMA FOR APPROACHES, TYPE C	TON					
0093	610-08446	203.000	75.00000	15,225.00	200.00000	40,600.00	
	PCCP FOR APPROACHES, 6 IN.	SYS					



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0094	610-09108	482.000		105.00000	50,610.00	145.00000	69,890.00		
	PCCP FOR APPROACHES, 9 IN.		SYS						
0095	615-06490	14.000		175.00000	2,450.00	175.00000	2,450.00		
	RIGHT-OF-WAY MARKER		EACH						
0096	615-06505	6.000		1,000.00000	6,000.00	1,000.00000	6,000.00		
	MONUMENT, TYPE B		EACH						
0097	615-06520	1.000		900.00000	900.00	900.00000	900.00		
	MONUMENT, RE-ESTABLISH		EACH						
0098	616-06405	69.000		93.20000	6,430.80	65.00000	4,485.00		
	RIPRAP, REVETMENT		TON						
0099	616-06406	1,046.000		128.17000	134,065.82	63.00000	65,898.00		
	RIPRAP, REVETMENT		SYS						
0100	616-12246	1,046.000		3.57000	3,734.22	3.00000	3,138.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0101	616-12247	91.000		14.12000	1,284.92	5.00000	455.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1B		SYS						



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	621-01004	6.000		50.00000	300.00	50.00000	300.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0103	621-06545	1.000		775.00000	775.00	775.00000	775.00		
	FERTILIZER , FOR PERMANENT SEEDING		TON						
0104	621-06553	235.000		12.00000	2,820.00	12.00000	2,820.00		
	SEED MIXTURE, TYPE R		LBS						
0105	621-06560	3,029.000		1.10000	3,331.90	1.10000	3,331.90		
	MULCHED SEEDING, TYPE U		SYS						
0106	621-06565	3.000		425.00000	1,275.00	425.00000	1,275.00		
	MULCHING MATERIAL		TON						
0107	621-06570	484.000		113.24000	54,808.16	45.00000	21,780.00		
	TOPSOIL		CYS						
0108	621-06574	4,851.000		3.50000	16,978.50	3.50000	16,978.50		
	SODDING		SYS						
0109	621-07643	58.000		200.00000	11,600.00	200.00000	11,600.00		
	TREE PROTECTION		EACH						





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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	628-12683	24.000	6,739.69000	161,752.56	4,250.00000	102,000.00		
	FIELD OFFICE, TYPE D	MOS						
0111	702-51863	5.000	150.00000	750.00	250.00000	1,250.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0112	714-11194	80.000	670.44000	53,635.20	525.00000	42,000.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 3 FT	LFT						
0113	714-11197	230.000	543.10000	124,913.00	450.00000	103,500.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT	LFT						
0114	715-03475	5.000	1,372.24000	6,861.20	1,500.00000	7,500.00		
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0115	715-05048	5,178.000	5.10000	26,407.80	6.00000	31,068.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	715-05118	35.000	126.71000	4,434.85	65.00000	2,275.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0117	715-05119	70.000	113.39000	7,937.30	75.00000	5,250.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0118	715-05121	90.000	116.97000	10,527.30	100.00000	9,000.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0119	715-05149	388.000	132.84000	51,541.92	65.00000	25,220.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0120	715-05151	270.000	122.16000	32,983.20	75.00000	20,250.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0121	715-05152	27.000	129.90000	3,507.30	100.00000	2,700.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0122	715-05154	30.000	344.35000	10,330.50	120.00000	3,600.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0123	715-05335	335.000	286.72000	96,051.20	230.00000	77,050.00			
	PIPE, TYPE 2, DEFORMED, MIN. AREA 5.1 SFT	LFT							
0124	715-05595	5.000	359.80000	1,799.00	350.00000	1,750.00			
	PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , CMP	LFT							
0125	715-08305	40.000	299.49000	11,979.60	149.00000	5,960.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON							
0126	715-46000	2.000	951.22000	1,902.44	1,100.00000	2,200.00			
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0127	715-46010	2.000	1,243.24000	2,486.48	1,300.00000	2,600.00			
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0128	716-07631	88.000	852.74000	75,041.12	610.00000	53,680.00			
	PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT							
0129	716-07632	154.000	947.19000	145,867.26	675.00000	103,950.00			
	PIPE INSTALLATION, TRENCHLESS, 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0130	718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00			
	VIDEO INSPECTION FOR UNDERDRAIN	LFT							
0131	718-08308	10.000	30.00000	300.00	40.00000	400.00			
	UNDERDRAIN, PATCHING	LFT							
0132	718-12305	4,563.000	2.75000	12,548.25	2.50000	11,407.50			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS							
0133	718-52610	442.000	61.00000	26,962.00	90.00000	39,780.00			
	AGGREGATE FOR UNDERDRAINS	CYS							
0134	720-12797	15.000	786.41000	11,796.15	900.00000	13,500.00			
	CASTING, INLET, ADJUST TO GRADE	EACH							
0135	720-12798	17.000	891.73000	15,159.41	835.00000	14,195.00			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0136	720-44296	1.000	1,029.76000	1,029.76	1,400.00000	1,400.00			
	INLET, CAP	EACH							



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0137	720-45005	1.000	4,592.15000	4,592.15	4,300.00000	4,300.00	
	INLET, TYPE A2	EACH					
0138	720-45065	6.000	6,492.30000	38,953.80	6,400.00000	38,400.00	
	INLET, TYPE N12	EACH					
0139	720-45075	1.000	4,164.81000	4,164.81	8,800.00000	8,800.00	
	INLET, TYPE R13	EACH					
0140	720-45410	4.000	4,534.79000	18,139.16	4,000.00000	16,000.00	
	MANHOLE, TYPE C4	EACH					
0141	720-45605	7.000	1,265.21000	8,856.47	3,200.00000	22,400.00	
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT					
0142	720-45615	6.000	1,122.45000	6,734.70	2,400.00000	14,400.00	
	STRUCTURE, INLET, RECONSTRUCTED	LFT					
0143	720-91051	4.000	3,047.04000	12,188.16	4,100.00000	16,400.00	
	INLET, TYPE A	EACH					
0144	720-95422	3.000	8,095.69000	24,287.07	4,900.00000	14,700.00	
	MANHOLE, TYPE J4	EACH					



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>TRAFFIC SIGNALS MODERNIZATION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0145	720-98174 INLET, TYPE B15	12.000	4,081.09000	48,973.08	4,400.00000	52,800.00	
0146	720-98555 INLET, TYPE C15	7.000	4,231.38000	29,619.66	4,500.00000	31,500.00	
0147	720-99417 CATCH BASIN, TYPE C15	2.000	4,696.58000	9,393.16	4,800.00000	9,600.00	
0148	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000	100.00000	400.00	100.00000	400.00	
0149	801-02595 CONTROLLER, RESET TIMING	2.000	1,600.00000	3,200.00	1,600.00000	3,200.00	
0150	801-04308 ROAD CLOSURE SIGN ASSEMBLY	42.000	260.00000	10,920.00	260.00000	10,920.00	
0151	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	20,696.000	1.15000	23,800.40	1.15000	23,800.40	



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Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0152	801-06209	300.000	1.80000	540.00	1.80000	540.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0153	801-06469	996.000	2.30000	2,290.80	2.30000	2,290.80		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0154	801-06625	99.000	85.00000	8,415.00	85.00000	8,415.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0155	801-06640	168.000	130.00000	21,840.00	130.00000	21,840.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0156	801-06645	102.000	70.00000	7,140.00	70.00000	7,140.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0157	801-06710	16.000	16.00000	256.00	16.00000	256.00		
	FLASHING ARROW SIGN	DAY						
0158	801-06775	(1)	100,977.72000	100,977.72	775,543.45000	775,543.45		
	MAINTAINING TRAFFIC	LS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0159	801-07023	12.000	6,200.00000	74,400.00	6,200.00000	74,400.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0160	801-07118	2,072.000	16.00000	33,152.00	16.00000	33,152.00		
	BARRICADE, TYPE III-A	LFT						
0161	801-07119	426.000	16.00000	6,816.00	16.00000	6,816.00		
	BARRICADE, TYPE III-B	LFT						
0162	801-08401	619.000	67.19000	41,590.61	186.00000	115,134.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0163	801-11642	6.000	5,500.00000	33,000.00	5,500.00000	33,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0164	801-11990	2.000	3,924.67000	7,849.34	4,057.00000	8,114.00		
	TEMPORARY CURB RAMP	EACH						
0165	801-12862	1,320.000	31.33000	41,355.60	74.00000	97,680.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						





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**Contract ID:** R -41500-B

**Counties:** HAMILTON

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 130

**Project(s):** 1601809, 1700717, 1702085, 1702937, 1900174

**Contract Time:** 06/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0166	801-94295	6.000	900.00000	5,400.00	900.00000	5,400.00	
	SIGNAL HEAD RELOCATE	EACH					
0167	802-04089	1.000	100.00000	100.00	100.00000	100.00	
	SIGN, SHEET, REMOVE	EACH					
0168	802-05701	893.000	35.50000	31,701.50	35.50000	31,701.50	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0169	802-05702	140.000	30.50000	4,270.00	30.50000	4,270.00	
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT					
0170	802-07060	37.000	850.00000	31,450.00	850.00000	31,450.00	
	SIGN, SHEET, RELOCATE	EACH					
0171	802-09838	729.000	36.00000	26,244.00	36.00000	26,244.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0172	802-09840	24.000	51.00000	1,224.00	51.00000	1,224.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0173	802-09842	117.000		62.00000	7,254.00	62.00000	7,254.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						
0174	802-12222	4.000		3,050.00000	12,200.00	3,050.00000	12,200.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A		EACH						
0175	802-74070	5.000		4,600.00000	23,000.00	4,600.00000	23,000.00		
	OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE		EACH						
0176	802-74080	3.000		3,500.00000	10,500.00	3,500.00000	10,500.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE		EACH						
0177	802-76095	624.000		15.00000	9,360.00	15.00000	9,360.00		
	STRUCTURAL STEEL, BREAKAWAY		LBS						
0178	802-91122	14.000		500.00000	7,000.00	500.00000	7,000.00		
	SIGN, GROUND MOUNTED, RESET		EACH						



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**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0179	805-01300	3.000	7,500.00000	22,500.00	7,500.00000	22,500.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0180	805-01815	5.000	5,650.00000	28,250.00	5,650.00000	28,250.00			
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0181	805-01842	37.000	2,100.00000	77,700.00	2,100.00000	77,700.00			
	HANDHOLE, SIGNAL, TYPE 1	EACH							
0182	805-02087	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS							
0183	805-02150	40.000	1,150.00000	46,000.00	1,150.00000	46,000.00			
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0184	805-02445	2.000	17,585.00000	35,170.00	17,585.00000	35,170.00			
	CONTROLLER AND CABINET, TYPE P1	EACH							
0185	805-02645	26.000	2,075.00000	53,950.00	2,075.00000	53,950.00			
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							



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**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION: 1</b>	<b>TRAFFIC SIGNALS MODERNIZATION</b>	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>
0186	805-04133 SIGNAL POLE, PEDESTAL, 12 FT	6.000 EACH	1,575.00000	9,450.00	1,575.00000	9,450.00	
0187	805-04602 CONTROLLER, REWIRE	1.000 EACH	1,880.00000	1,880.00	1,880.00000	1,880.00	
0188	805-05405 SIGNAL POLE, PEDESTAL, 4 FT	16.000 EACH	1,320.00000	21,120.00	1,320.00000	21,120.00	
0189	805-08244 CELLULAR MODEM KIT	1.000 EACH	3,225.00000	3,225.00	3,225.00000	3,225.00	
0190	805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	15.000 EACH	735.00000	11,025.00	735.00000	11,025.00	
0191	805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	2.000 EACH	22,000.00000	44,000.00	22,000.00000	44,000.00	



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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: 1</b>	<b>TRAFFIC SIGNALS MODERNIZATION</b>	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>
0192	805-11376	3.000	24,000.00000	72,000.00	24,000.00000	72,000.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT	EACH					
0193	805-11377	1.000	25,000.00000	25,000.00	25,000.00000	25,000.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH					
0194	805-11378	4.000	28,000.00000	112,000.00	28,000.00000	112,000.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT	EACH					
0195	805-11379	1.000	34,000.00000	34,000.00	34,000.00000	34,000.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT	EACH					
0196	805-11382	1.000	45,000.00000	45,000.00	45,000.00000	45,000.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 60 FT	EACH					



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0197	805-11383	6.000	6,400.00000	38,400.00	6,400.00000	38,400.00			
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	EACH							
0198	805-11384	6.000	15,500.00000	93,000.00	15,500.00000	93,000.00			
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	EACH							
0199	805-11386	4.000	22,000.00000	88,000.00	22,000.00000	88,000.00			
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE F	EACH							
0200	805-11391	1.000	46,000.00000	46,000.00	46,000.00000	46,000.00			
	SIGNAL CANTILEVER STRUCTURE, DUAL ARM 25 FT , SECOND ARM 60 FT	EACH							
0201	805-11396	1.000	44,000.00000	44,000.00	44,000.00000	44,000.00			
	SIGNAL CANTILEVER STRUCTURE, DUAL ARM 45 FT , SECOND ARM 40 FT	EACH							



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0202	805-11396	2.000	48,000.00000	96,000.00	48,000.00000	96,000.00			
	SIGNAL CANTILEVER STRUCTURE, DUAL ARM 45 FT , SECOND ARM 60 FT	EACH							
0203	805-11814	2,235.000	40.00000	89,400.00	40.00000	89,400.00			
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT							
0204	805-11815	4,419.000	42.00000	185,598.00	42.00000	185,598.00			
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0205	805-11817	40.000	1,485.00000	59,400.00	1,485.00000	59,400.00			
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0206	805-78205	64.000	1,240.00000	79,360.00	1,240.00000	79,360.00			
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							
0207	805-78225	5.000	1,465.00000	7,325.00	1,465.00000	7,325.00			
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH							



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Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0208	805-78230	1.000	1,950.00000	1,950.00	1,950.00000	1,950.00	
	TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	EACH					
0209	805-78415	6.000	6,250.00000	37,500.00	6,250.00000	37,500.00	
	SPAN, CATENARY, AND TETHER	EACH					
0210	805-78420	6.000	975.00000	5,850.00	975.00000	5,850.00	
	DISCONNECT HANGER	EACH					
0211	805-78445	5.000	4,820.00000	24,100.00	4,820.00000	24,100.00	
	SIGNAL SERVICE	EACH					
0212	805-78467	670.000	5.00000	3,350.00	5.00000	3,350.00	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					
0213	805-78470	16,682.000	1.00000	16,682.00	1.00000	16,682.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0214	805-78485	13,490.000	3.50000	47,215.00	3.50000	47,215.00	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					





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**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0215	805-78490	1,000.000	4.00000	4,000.00	4.00000	4,000.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0216	805-78495	2,770.000	4.50000	12,465.00	4.50000	12,465.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0217	805-78510	10,860.000	3.00000	32,580.00	3.00000	32,580.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0218	805-78785	40.000	1,950.00000	78,000.00	1,950.00000	78,000.00		
	SIGNAL DETECTOR HOUSING	EACH						
0219	805-78795	5,727.000	14.50000	83,041.50	14.50000	83,041.50		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0220	805-78925	2.000	4,350.00000	8,700.00	4,350.00000	8,700.00		
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0221	805-81060	5.000		11,500.00000	57,500.00	11,500.00000	57,500.00		
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH							
0222	805-90005	4.000		1,575.00000	6,300.00	1,575.00000	6,300.00		
	SIGNAL POLE, PEDESTAL, 10 FT	EACH							
0223	805-92504	20.000		600.00000	12,000.00	600.00000	12,000.00		
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH							
0224	805-93555	2.000		19,000.00000	38,000.00	19,000.00000	38,000.00		
	CONTROLLER AND CABINET, TYPE M	EACH							
0225	807-02191	6.000		2,100.00000	12,600.00	2,100.00000	12,600.00		
	HANDHOLE, LIGHTING	EACH							
0226	807-02370	1.000		1,900.00000	1,900.00	1,900.00000	1,900.00		
	LIGHT STRUCTURE, REMOVE AND RESET	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	TRAFFIC SIGNALS MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0227	807-03758	10.000		2,765.00000	27,650.00	2,765.00000	27,650.00		
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.		EACH						
0228	807-06592	75.000		50.00000	3,750.00	50.00000	3,750.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0229	807-07580	170.000		32.00000	5,440.00	32.00000	5,440.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0230	807-12199	10.000		650.00000	6,500.00	650.00000	6,500.00		
	LUMINAIRE, HIGH LUMEN ROADWAY		EACH						
0231	807-12343	1,100.000		3.00000	3,300.00	3.00000	3,300.00		
	CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C		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	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>
0232	807-12791	1.000	2,800.00000	2,800.00	2,800.00000	2,800.00	
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH					
0233	807-85752	10.000	4,300.00000	43,000.00	4,300.00000	43,000.00	
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH					
0234	807-86810	1.000	12,000.00000	12,000.00	12,000.00000	12,000.00	
	SERVICE POINT, TYPE II	EACH					
0235	807-86889	120.000	3.00000	360.00	3.00000	360.00	
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT					
0236	807-86910	11.000	120.00000	1,320.00	120.00000	1,320.00	
	CONNECTOR KIT, UNFUSED	EACH					
0237	807-86915	11.000	120.00000	1,320.00	120.00000	1,320.00	
	CONNECTOR KIT, FUSED	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	TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:			Cat Alt Member:		LCC:		
0238	807-86920	18.000	75.00000	1,350.00	75.00000	1,350.00			
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH							
0239	807-86925	4.000	75.00000	300.00	75.00000	300.00			
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							
0240	807-86930	22.000	50.00000	1,100.00	50.00000	1,100.00			
	INSULATION LINK, NON-WATERPROOFED	EACH							
0241	807-86935	8.000	50.00000	400.00	50.00000	400.00			
	INSULATION LINK, WATERPROOFED	EACH							
0242	807-97237	3,196.000	32.00000	102,272.00	32.00000	102,272.00			
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT							
0243	808-02066	278.000	1.10000	305.80	1.10000	305.80			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 6 IN.	LFT							



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**Contract ID:** R -41500-B

**Counties:** HAMILTON

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 130

**Project(s):** 1601809, 1700717, 1702085, 1702937, 1900174

**Contract Time:** 06/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0244	808-05866	17.000	14.50000	246.50	14.50000	246.50	
	PAVEMENT MESSAGE MARKING, REMOVE	SYS					
0245	808-06703	2,527.000	0.60000	1,516.20	0.60000	1,516.20	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0246	808-06705	1,879.000	1.20000	2,254.80	1.20000	2,254.80	
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT					
0247	808-06716	3,300.000	0.85000	2,805.00	0.85000	2,805.00	
	LINE, REMOVE	LFT					
0248	808-09083	1,708.000	1.20000	2,049.60	1.20000	2,049.60	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 8 IN.	LFT					
0249	808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
	RETRO-REFLECTIVITY TESTING	LS					
0250	808-09506	4.000	350.00000	1,400.00	350.00000	1,400.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD YIELD	EACH					



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**Contract ID:** R -41500-B

**Counties:** HAMILTON

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 130

**Project(s):** 1601809, 1700717, 1702085, 1702937, 1900174

**Contract Time:** 06/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0251	808-10118	100.000	17.50000	1,750.00	17.50000	1,750.00		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0252	808-11482	124.000	0.60000	74.40	0.60000	74.40		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0253	808-11650	116.000	0.90000	104.40	0.90000	104.40		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0254	808-11691	162.000	5.00000	810.00	5.00000	810.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0255	808-12032	34,270.000	0.75000	25,702.50	0.75000	25,702.50		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0256	808-75043	6,636.000	0.90000	5,972.40	0.90000	5,972.40		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



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**Contract ID:** R -41500-B

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**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 130

**Project(s):** 1601809, 1700717, 1702085, 1702937, 1900174

**Contract Time:** 06/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0257	808-75245	2,610.000		0.60000	1,566.00	0.60000	1,566.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0258	808-75247	16,586.000		0.90000	14,927.40	0.90000	14,927.40		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0259	808-75260	400.000		5.00000	2,000.00	5.00000	2,000.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT							
0260	808-75278	404.000		5.00000	2,020.00	5.00000	2,020.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT							
0261	808-75297	620.000		9.50000	5,890.00	9.50000	5,890.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							





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Tabulation of Bids

**Contract ID:** R -41500-B

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**Contract Time:** 06/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0262	808-75300	3,063.000	2.20000	6,738.60	2.20000	6,738.60			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0263	808-75320	61.000	265.00000	16,165.00	265.00000	16,165.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0264	808-75325	37.000	300.00000	11,100.00	300.00000	11,100.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH							
0265	808-96075	690.000	0.90000	621.00	0.90000	621.00			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT							
0266	808-96078	3,837.000	0.90000	3,453.30	0.90000	3,453.30			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT							
<b>Section Totals:</b>				\$10,430,134.59		\$10,736,000.00			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$10,430,134.59		\$10,736,000.00			



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**Contract ID:** R -41500-B

**Counties:** HAMILTON

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 130

**Project(s):** 1601809, 1700717, 1702085, 1702937, 1900174

**Contract Time:** 06/15/25 COMPLETION DATE

**Min: Max:**

**Contract Description:** PAVEMENT REPLACE, TRAFFIC SIGNALS, INTERSECTION IMPROVEMENT

<b>Contract Item Totals</b>	<b>\$10,430,134.59</b>	<b>\$10,736,000.00</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>\$10,430,134.59</b>	<b>\$10,736,000.00</b>

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

**Contract ID:** R -41520-B

**Counties:** DEARBORN

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 140

**Project(s):** 1800225

**Contract Time:** 07/11/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	30,000.00000	30,000.00	32,000.00000	32,000.00		
	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	109-08441 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP						
	DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						



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Tabulation of Bids

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**Letting Date:** October 12, 2023

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**Project(s):** 1800225

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Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000	1.00000	1.00	1.00000	1.00	
0009	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	1.00000	1.00	1.00000	1.00	
0010	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00	1.00000	1.00	
0011	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	191,000.00000	191,000.00	176,560.00000	176,560.00	
0012	201-52370 CLEARING RIGHT-OF-WAY	(1)	75,000.00000	75,000.00	12,430.00000	12,430.00	
0013	202-02240 PAVEMENT REMOVAL	711.000	32.00000	22,752.00	26.00000	18,486.00	



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**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02272 PAVED SIDE DITCH, REMOVE LFT	236.000	23.00000 5,428.00	35.00000	8,260.00		
0015	203-02000 EXCAVATION, COMMON CYS	3,110.000	32.00000 99,520.00	58.00000	180,380.00		
0016	203-02070 BORROW CYS	4,030.000	36.00000 145,080.00	44.00000	177,320.00		
0017	205-12108 STORMWATER MANAGEMENT BUDGET DOL	56,106.600	1.00000 56,106.60	1.00000	56,106.60		
0018	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	20,361.00000 20,361.00	8,500.00000	8,500.00		
0019	205-12618 SWQCP PREPARATION LS	(1)	3,885.00000 3,885.00	2,000.00000	2,000.00		
0020	207-08268 SUBGRADE TREATMENT, TYPE IV SYS	15,782.000	41.00000 647,062.00	38.00000	599,716.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	211-09265 STRUCTURE BACKFILL, TYPE 2	214.000	71.00000 15,194.00	94.00000	20,116.00		
0022	301-12234 COMPACTED AGGREGATE, NO. 53	563.000	95.00000 53,485.00	90.00000	50,670.00		
0023	304-12623 HMA PATCHING, FULL DEPTH, TYPE B	15.000	447.00000 6,705.00	285.00000	4,275.00		
0024	306-08034 MILLING, ASPHALT, 1 1/2 IN.	2,152.000	5.00000 10,760.00	4.10000	8,823.20		
0025	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1,297.000	127.00000 164,719.00	144.00000	186,768.00		
0026	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1,902.000	98.00000 186,396.00	122.00000	232,044.00		
0027	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	4,694.000	90.00000 422,460.00	103.00000	483,482.00		



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Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<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 622.000 JOINT ADHESIVE, SURFACE LFT	4.50000	2,799.00	0.80000	497.60		
0029	401-10259 622.000 JOINT ADHESIVE, INTERMEDIATE LFT	4.50000	2,799.00	1.10000	684.20		
0030	401-11785 4,273.000 LIQUID ASPHALT SEALANT, RPE LFT	1.00000	4,273.00	0.55000	2,350.15		
0031	406-05520 8.000 ASPHALT FOR TACK COAT TON	650.00000	5,200.00	1,100.00000	8,800.00		
0032	408-12028 1.000 CRACKS IN ASPHALT PAVEMENT, FILL TON	6,832.00000	6,832.00	5,800.00000	5,800.00		
0033	501-09606 135.000 QC/QA-PCCP, 8 IN. SYS	225.00000	30,375.00	210.00000	28,350.00		
0034	503-05240 80.000 D-1 CONTRACTION JOINT LFT	22.00000	1,760.00	45.00000	3,600.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	506-06333 85.000 PCCP PATCHING, FULL DEPTH SYS	251.00000	21,335.00	350.00000	29,750.00		
0036	601-02241 750.000 GUARDRAIL, REMOVE LFT	4.50000	3,375.00	4.00000	3,000.00		
0037	601-05071 1.000 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 7 EACH	3,200.00000	3,200.00	2,890.00000	2,890.00		
0038	601-12281 719.000 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT	24.50000	17,615.50	22.00000	15,818.00		
0039	601-12294 2.000 GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR EACH	1,100.00000	2,200.00	995.00000	1,990.00		
0040	601-94689 1.000 GUARDRAIL END TREATMENT, TYPE OS EACH	3,774.00000	3,774.00	3,400.00000	3,400.00		
0041	604-06070 245.000 SIDEWALK, CONCRETE SYS	124.00000	30,380.00	120.00000	29,400.00		





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Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		LCC:
Alt Set / Alt Member	Item Description		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>		
0042	604-08086	70.000	225.00000	15,750.00	280.00000	19,600.00	
	CURB RAMP, CONCRETE	SYS					
0043	604-12083	12.000	175.00000	2,100.00	250.00000	3,000.00	
	DETECTABLE WARNING SURFACES	SYS					
0044	605-06160	300.000	92.00000	27,600.00	80.00000	24,000.00	
	CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED	LFT					
0045	605-06245	433.000	100.00000	43,300.00	200.00000	86,600.00	
	CENTER CURB, B CONCRETE	SYS					
0046	606-12399	3,651.000	2.00000	7,302.00	2.15000	7,849.65	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0047	616-06405	1,510.000	49.00000	73,990.00	52.50000	79,275.00	
	RIPRAP, REVETMENT	TON					
0048	616-12247	2,252.000	7.00000	15,764.00	5.30000	11,935.60	
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1,000.00000 1,000.00	1,000.00000 1,000.00	1,000.00000 1,000.00		
0050	621-06545 FERTILIZER , FOR PERMANENT SEEDING	3.000 TON	10.00000 30.00	10.00000 30.00	10.00000 30.00		
0051	621-06553 SEED MIXTURE, TYPE R	625.000 LBS	14.00000 8,750.00	13.00000 8,125.00	13.00000 8,125.00		
0052	621-06567 WATER	8.000 KGAL	10.00000 80.00	0.01000 0.08	0.01000 0.08		
0053	621-06574 SODDING	1,791.000 SYS	7.50000 13,432.50	7.00000 12,537.00	7.00000 12,537.00		
0054	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	600.00000 1,200.00	950.00000 1,900.00	950.00000 1,900.00		
0055	628-12683 FIELD OFFICE, TYPE D	18.000 MOS	2,038.00000 36,684.00	3,100.00000 55,800.00	3,100.00000 55,800.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	715-05048 5,755.000 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. LFT	9.50000	54,672.50	9.00000	51,795.00		
0057	715-05053 264.000 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN. LFT	34.00000	8,976.00	75.00000	19,800.00		
0058	715-05118 6.000 PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN. LFT	43.00000	258.00	180.00000	1,080.00		
0059	715-05121 777.000 PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN. LFT	105.00000	81,585.00	100.00000	77,700.00		
0060	715-05123 31.000 PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN. LFT	135.00000	4,185.00	220.00000	6,820.00		
0061	715-46010 5.000 PIPE END SECTION, DIAMETER 18 IN. EACH	1,200.00000	6,000.00	2,300.00000	11,500.00		
0062	715-46020 1.000 PIPE END SECTION, DIAMETER 24 IN. EACH	1,675.00000	1,675.00	2,600.00000	2,600.00		



November 03, 2023

Tabulation of Bids

**Contract ID:** R -41520-B

**Counties:** DEARBORN

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 140

**Project(s):** 1800225

**Contract Time:** 07/11/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0063	715-99044	10.000	11,587.00000	115,870.00	10,900.00000	109,000.00	
	GRATED BOX END SECTION, TYPE II, 6:1, DIAMETER 18 IN.	EACH					
0064	718-06529	2.000	1,100.00000	2,200.00	2,600.00000	5,200.00	
	OUTLET PROTECTOR, TYPE 2	EACH					
0065	718-06531	2.000	1,175.00000	2,350.00	2,650.00000	5,300.00	
	OUTLET PROTECTOR, TYPE 3	EACH					
0066	718-12305	3,944.000	3.25000	12,818.00	3.75000	14,790.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0067	718-52610	498.000	85.00000	42,330.00	94.00000	46,812.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0068	720-45065	3.000	7,082.00000	21,246.00	11,720.00000	35,160.00	
	INLET, TYPE N12	EACH					
0069	801-06207	19,085.000	1.50000	28,627.50	1.35000	25,764.75	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					



November 03, 2023

Tabulation of Bids

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**Project(s):** 1800225

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**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	801-06218 64.000 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. LFT	12.00000	768.00	11.00000	704.00		
0071	801-06640 40.000 CONSTRUCTION SIGN, TYPE A EACH	215.00000	8,600.00	195.00000	7,800.00		
0072	801-06645 8.000 CONSTRUCTION SIGN, TYPE B EACH	100.00000	800.00	90.00000	720.00		
0073	801-06710 420.000 FLASHING ARROW SIGN DAY	28.00000	11,760.00	34.00000	14,280.00		
0074	801-06775 (1) MAINTAINING TRAFFIC LS	153,752.50000	153,752.50	84,700.00000	84,700.00		
0075	801-07118 120.000 BARRICADE, TYPE III-A LFT	17.00000	2,040.00	15.50000	1,860.00		
0076	802-05701 527.000 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT	24.00000	12,648.00	21.50000	11,330.50		



November 03, 2023

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**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0077	802-07057	240.000	44.00000	10,560.00	40.00000	9,600.00	
	SIGN, PANEL, WITH LEGEND	SFT					
0078	802-09838	179.000	22.00000	3,938.00	20.00000	3,580.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0079	802-09840	255.000	24.00000	6,120.00	22.00000	5,610.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0080	802-11843	2.000	17,300.00000	34,600.00	9,995.00000	19,990.00	
	RADAR SPEED DISPLAY SIGN ASSEMBLY	EACH					
0081	802-12223	8.000	3,920.00000	31,360.00	2,700.00000	21,600.00	
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B	EACH					
0082	802-76095	1,300.000	16.00000	20,800.00	9.00000	11,700.00	
	STRUCTURAL STEEL, BREAKAWAY	LBS					
0083	807-02191	6.000	1,500.00000	9,000.00	1,130.00000	6,780.00	
	HANDHOLE, LIGHTING	EACH					



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**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	499.000	40.00000	19,960.00	22.00000	10,978.00	
	LFT						
0085	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	5,191.000	15.00000	77,865.00	25.90000	134,446.90	
	LFT						
0086	807-12199 LUMINAIRE, HIGH LUMEN ROADWAY	34.000	695.00000	23,630.00	480.00000	16,320.00	
	EACH						
0087	807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	34.000	2,075.00000	70,550.00	2,750.00000	93,500.00	
	EACH						
0088	807-85752 LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	34.000	2,800.00000	95,200.00	2,535.00000	86,190.00	
	EACH						



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**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0089	807-85752 LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE , BLACK POWDER COATING	34.000	3,000.00000 102,000.00	2,810.00000	95,540.00		
0090	807-86810 SERVICE POINT, TYPE II	3.000	11,875.00000 35,625.00	7,680.00000	23,040.00		
0091	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	3,740.000	1.40000 5,236.00	1.80000	6,732.00		
0092	807-86910 CONNECTOR KIT, UNFUSED	34.000	100.00000 3,400.00	68.00000	2,312.00		
0093	807-86915 CONNECTOR KIT, FUSED	34.000	100.00000 3,400.00	68.00000	2,312.00		
0094	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	83.000	47.00000 3,901.00	64.00000	5,312.00		





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**Call Order:** 140

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**Contract Time:** 07/11/25 COMPLETION DATE

**Min:**

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**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000 EACH	53.00000 848.00	64.00000 1,024.00			
0096	807-86930 INSULATION LINK, NON-WATERPROOFED	66.000 EACH	17.00000 1,122.00	35.00000 2,310.00			
0097	807-86935 INSULATION LINK, WATERPROOFED	24.000 EACH	25.00000 600.00	44.75000 1,074.00			
0098	807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	412.000 LFT	13.00000 5,356.00	25.90000 10,670.80			
0099	808-06716 LINE, REMOVE	13,523.000 LFT	1.00000 13,523.00	0.98000 13,252.54			
0100	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	4,995.00000 4,995.00	9,500.00000 9,500.00			
0101	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	7,925.000 LFT	5.00000 39,625.00	2.00000 15,850.00			



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**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) 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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	808-10057	2,214.000	5.00000	11,070.00	2.00000	4,428.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0103	808-10071	1,576.000	5.00000	7,880.00	2.25000	3,546.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0104	808-10099	488.000	12.00000	5,856.00	15.00000	7,320.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0105	808-12032	22,255.000	1.00000	22,255.00	0.95000	21,142.25		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0106	808-12148	152.000	17.00000	2,584.00	15.00000	2,280.00		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0107	808-12353	250.000	5.00000	1,250.00	2.50000	625.00		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						



November 03, 2023

Tabulation of Bids

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**Call Order:** 140

**Project(s):** 1800225

**Contract Time:** 07/11/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
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>	
0108	808-12448	862.000	6.50000	5,603.00	5.80000	4,999.60		
	CURB PAINTING , YELLOW	LFT						
0109	808-12667	450.000	2.00000	900.00	1.75000	787.50		
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0110	808-12858	1,052.000	2.00000	2,104.00	1.75000	1,841.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.	LFT						
0111	808-75043	4,351.000	1.75000	7,614.25	1.50000	6,526.50		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0112	808-75247	4,437.000	1.75000	7,764.75	1.50000	6,655.50		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0113	808-75272	82.000	5.50000	451.00	5.00000	410.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						



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Tabulation of Bids

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**Contract ID:** R -41520-B

**Counties:** DEARBORN

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 140

**Project(s):** 1800225

**Contract Time:** 07/11/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0114	808-75290	399.000		5.50000	2,194.50	5.00000	1,995.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT							
0115	808-75297	64.000		6.00000	384.00	5.50000	352.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0116	808-75320	21.000		165.00000	3,465.00	150.00000	3,150.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0117	801-12883	4.000		4,500.00000	18,000.00	1,600.00000	6,400.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
<b>Section Totals:</b>					\$3,834,573.60		\$3,922,326.92		
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$3,834,573.60		\$3,922,326.92		
<b>Contract Item Totals</b>					<b>\$3,834,573.60</b>		<b>\$3,922,326.92</b>		



November 03, 2023

Tabulation of Bids

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**Contract ID:** R -41520-B

**Counties:** DEARBORN

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 140

**Project(s):** 1800225

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**Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

<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>\$3,834,573.60</b>	<b>\$3,922,326.92</b>

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

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**Contract ID:** R -41535-A

**Counties:** JENNINGS

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 150

**Project(s):** 1801692

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	104-05404	(1)	275,000.00000	275,000.00	375,000.00000	375,000.00	
	DESIGN BUILD , SOIL NAIL WALL	LS					
0002	105-06845	(1)	7,530.00000	7,530.00	7,900.00000	7,900.00	
	CONSTRUCTION ENGINEERING	LS					
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL					
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL					
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL					
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL					
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					



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Tabulation of Bids

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**Call Order:** 150

**Project(s):** 1801692

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY 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	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		
	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)	41,280.00000	41,280.00	70,000.00000	70,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	61,215.00000	61,215.00	18,000.00000	18,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-74035	2.000	250.00000	500.00	175.00000	350.00		
	SIGN, REMOVE	EACH						
0013	202-93741	2.000	350.00000	700.00	350.00000	700.00		
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0014	203-02000	443.000	80.00000	35,440.00	90.00000	39,870.00		
	EXCAVATION, COMMON	CYS						



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**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	205-12108	3,621.000	1.00000	3,621.00	1.00000	3,621.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	7,500.00000	7,500.00	2,500.00000	2,500.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	207-09935	488.000	90.00000	43,920.00	65.00000	31,720.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0018	214-11796	488.000	9.50000	4,636.00	6.00000	2,928.00	
	GEOGRID, TYPE IB	SYS					
0019	303-01180	79.000	120.00000	9,480.00	110.00000	8,690.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0020	304-07493	190.000	240.00000	45,600.00	300.00000	57,000.00	
	WIDENING WITH HMA, TYPE B	TON					
0021	304-12623	52.000	275.00000	14,300.00	300.00000	15,600.00	
	HMA PATCHING, FULL DEPTH, TYPE B	TON					





November 03, 2023

Tabulation of Bids

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**Project(s):** 1801692

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member			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	306-08034	1,342.000	8.10000	10,870.20	7.00000	9,394.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023	401-07322	146.000	230.00000	33,580.00	150.00000	21,900.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0024	401-10258	900.000	0.70000	630.00	1.00000	900.00		
	JOINT ADHESIVE, SURFACE	LFT						
0025	401-10259	900.000	0.90000	810.00	1.00000	900.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0026	401-11785	900.000	0.65000	585.00	1.00000	900.00		
	LIQUID ASPHALT SEALANT	LFT						
0027	406-05520	1.000	1,400.00000	1,400.00	650.00000	650.00		
	ASPHALT FOR TACK COAT	TON						
0028	601-02241	388.000	7.00000	2,716.00	7.00000	2,716.00		
	GUARDRAIL, REMOVE	LFT						
0029	601-12281	350.000	23.00000	8,050.00	23.00000	8,050.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -41535-A

**Counties:** JENNINGS

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 150

**Project(s):** 1801692

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY 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	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	601-94689	2.000	3,400.00000	6,800.00	3,400.00000	6,800.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0031	615-06490	12.000	250.00000	3,000.00	250.00000	3,000.00		
	RIGHT-OF-WAY MARKER	EACH						
0032	615-06505	4.000	1,025.00000	4,100.00	1,025.00000	4,100.00		
	MONUMENT, TYPE B	EACH						
0033	616-06405	84.000	115.00000	9,660.00	175.00000	14,700.00		
	RIPRAP, REVETMENT	TON						
0034	616-12248	180.000	15.00000	2,700.00	12.00000	2,160.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0035	621-01004	2.000	1,100.00000	2,200.00	750.00000	1,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036	621-06559	317.000	4.00000	1,268.00	27.00000	8,559.00		
	MULCHED SEEDING, TYPE R	SYS						



November 03, 2023

Tabulation of Bids

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**Counties:** JENNINGS

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 150

**Project(s):** 1801692

**Contract Time:** 08/31/24 COMPLETION DATE

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**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0037	628-11976	3.000	1,100.00000	3,300.00	500.00000	1,500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0038	628-12683	12.000	3,500.00000	42,000.00	2,000.00000	24,000.00	
	FIELD OFFICE, TYPE D	MOS					
0039	801-06207	180.000	2.00000	360.00	2.00000	360.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0040	801-06218	24.000	12.00000	288.00	12.00000	288.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0041	801-06640	14.000	175.00000	2,450.00	175.00000	2,450.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0042	801-06645	4.000	75.00000	300.00	75.00000	300.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0043	801-06775	(1)	42,085.00000	42,085.00	29,247.00000	29,247.00	
	MAINTAINING TRAFFIC	LS					



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**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY 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	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	801-07024	2.000	5,700.00000	11,400.00	5,700.00000	11,400.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0045	801-07118	120.000	15.00000	1,800.00	15.00000	1,800.00		
	BARRICADE, TYPE III-A	LFT						
0046	801-08401	470.000	39.00000	18,330.00	95.00000	44,650.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0047	801-08508	220.000	80.00000	17,600.00	130.00000	28,600.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0048	801-11642	2.000	4,500.00000	9,000.00	4,500.00000	9,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0049	801-12081	(1)	10,000.00000	10,000.00	19,200.00000	19,200.00		
	PORTABLE SIGNAL	LS						
0050	801-12482	2.000	1,000.00000	2,000.00	4,800.00000	9,600.00		
	DRIVEWAY ASSISTANCE DEVICE	EACH						



November 03, 2023

Tabulation of Bids

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**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0051	802-07059	2.000	90.00000	180.00	90.00000	180.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0052	802-91122	2.000	395.00000	790.00	395.00000	790.00	
	SIGN, GROUND MOUNTED, RESET	EACH					
0053	808-12032	1,800.000	4.60000	8,280.00	3.50000	6,300.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0054	808-75043	900.000	3.50000	3,150.00	3.50000	3,150.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0055	808-75247	900.000	3.50000	3,150.00	3.50000	3,150.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0056	808-75996	12.000	50.00000	600.00	10.00000	120.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					



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Tabulation of Bids

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**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SLIDE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0057	808-75998 12.000	150.00000	1,800.00	150.00000	1,800.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
	<b>Section Totals:</b>		\$817,961.20		\$918,000.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$817,961.20		\$918,000.00		
<b>Contract Item Totals</b>			<b>\$817,961.20</b>		<b>\$918,000.00</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>\$817,961.20</b>		<b>\$918,000.00</b>		

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

Page 1 of 8

**Contract ID:** R -41971-A

**Counties:** FULTON

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 160

**Project(s):** 1802923

**Contract Time:** 07/19/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) EDWARD & JONES CONCRETE INC		(2) E & B PAVING LLC		(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>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADA SIDEWALK RAMP CONSTRUCTION						
0001	105-06845 (1)	38,100.00000	38,100.00	72,800.00000	72,800.00	30,000.00000	30,000.00
	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):** 1802923

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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID				(1) EDWARD & JONES CONCRETE INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<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	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	58,750.00000	58,750.00	52,500.00000	52,500.00	60,000.00000	60,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	15,100.00000	15,100.00	45,000.00000	45,000.00	36,000.00000	36,000.00	
	CLEARING RIGHT-OF-WAY	LS							
0011	202-02278	521.000	19.00000	9,899.00	35.00000	18,235.00	50.00000	26,050.00	
	CURB, CONCRETE, REMOVE	LFT							
0012	202-52710	2,408.000	21.00000	50,568.00	40.00000	96,320.00	45.00000	108,360.00	
	SIDEWALK CONCRETE, REMOVE	SYS							
0013	203-02000	20.000	100.00000	2,000.00	88.00000	1,760.00	300.00000	6,000.00	
	EXCAVATION, COMMON	CYS							





November 03, 2023

Tabulation of Bids

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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12108	18,000.000	1.00000	18,000.00	1.00000	18,000.00	1.00000	18,000.00
		STORMWATER MANAGEMENT BUDGET						
		DOL						
0015	205-12616	(1)	5,124.00000	5,124.00	15,000.00000	15,000.00	6,500.00000	6,500.00
		STORMWATER MANAGEMENT IMPLEMENTATION						
		LS						
0016	205-12618	(1)	4,250.00000	4,250.00	3,900.00000	3,900.00	3,900.00000	3,900.00
		SWQCP PREPARATION						
		LS						
0017	207-08264	424.000	45.00000	19,080.00	85.00000	36,040.00	82.00000	34,768.00
		SUBGRADE TREATMENT, TYPE II						
		SYS						
0018	214-11796	108.000	10.00000	1,080.00	8.50000	918.00	30.00000	3,240.00
		GEOGRID, TYPE IB						
		SYS						
0019	302-07455	72.000	65.00000	4,680.00	200.00000	14,400.00	180.00000	12,960.00
		DENSE GRADED SUBBASE						
		CYS						
0020	305-95873	160.000	18.50000	2,960.00	15.00000	2,400.00	65.00000	10,400.00
		BRICK PAVEMENT, REMOVE AND SALVAGE						
		SYS						



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Tabulation of Bids

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**Project(s):** 1802923

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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	306-08034	197.000	30.00000	5,910.00	40.00000	7,880.00	45.00000	8,865.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0022	401-07321	21.000	500.00000	10,500.00	500.00000	10,500.00	800.00000	16,800.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0023	401-07407	17.000	475.00000	8,075.00	700.00000	11,900.00	800.00000	13,600.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0024	401-10258	360.000	1.00000	360.00	1.00000	360.00	5.00000	1,800.00
	JOINT ADHESIVE, SURFACE	LFT						
0025	401-10259	125.000	1.00000	125.00	2.50000	312.50	12.00000	1,500.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0026	401-11785	360.000	1.00000	360.00	0.65000	234.00	3.00000	1,080.00
	LIQUID ASPHALT SEALANT	LFT						
0027	406-05521	247.000	1.00000	247.00	1.00000	247.00	5.00000	1,235.00
	ASPHALT FOR TACK COAT	SYS						



November 03, 2023

Tabulation of Bids

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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	604-06070	2,264.000	99.50000	225,268.00	90.00000	203,760.00	95.00000	215,080.00
	SIDEWALK, CONCRETE	SYS						
0029	604-07092	496.000	55.00000	27,280.00	60.00000	29,760.00	230.00000	114,080.00
	BED COURSE MATERIAL	TON						
0030	604-08086	441.000	255.00000	112,455.00	262.00000	115,542.00	450.00000	198,450.00
	CURB RAMP, CONCRETE	SYS						
0031	604-12083	59.000	300.00000	17,700.00	310.00000	18,290.00	290.00000	17,110.00
	DETECTABLE WARNING SURFACES	SYS						
0032	605-06120	277.000	65.00000	18,005.00	70.00000	19,390.00	100.00000	27,700.00
	CURB, CONCRETE	LFT						
0033	605-90726	228.000	65.00000	14,820.00	70.00000	15,960.00	100.00000	22,800.00
	CURB, CONCRETE, DEPRESSED	LFT						
0034	605-97937	65.000	65.00000	4,225.00	70.00000	4,550.00	100.00000	6,500.00
	CURB AND GUTTER, ROLL CURB	LFT						



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Line No / Item ID		(1) EDWARD & JONES CONCRETE INC		(2) E & B PAVING LLC		(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>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADA SIDEWALK RAMP CONSTRUCTION						
0035	610-08446 PCCP FOR APPROACHES, 6 IN.	316.000 SYS	100.00000 31,600.00	137.50000 43,450.00	135.00000 42,660.00		
0036	610-09108 PCCP FOR APPROACHES, 9 IN.	108.000 SYS	125.00000 13,500.00	125.00000 13,500.00	175.00000 18,900.00		
0037	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000 600.00	300.00000 600.00	300.00000 600.00		
0038	621-06560 MULCHED SEEDING, TYPE U	2,164.000 SYS	3.22000 6,968.08	3.22000 6,968.08	3.22000 6,968.08		
0039	621-06570 TOPSOIL	150.000 CYS	125.00000 18,750.00	189.90000 28,485.00	125.00000 18,750.00		
0040	628-09403 FIELD OFFICE, TYPE C	6.000 MOS	1,000.00000 6,000.00	3,000.00000 18,000.00	5,500.00000 33,000.00		
0041	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	500.00000 1,000.00	270.00000 540.00	300.00000 600.00		



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Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	720-12797 CASTING, INLET, ADJUST TO GRADE	5.000 EACH	750.00000	3,750.00	769.12000	3,845.60	650.00000	3,250.00
0043	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	3.000 EACH	850.00000	2,550.00	769.13000	2,307.39	650.00000	1,950.00
0044	801-06640 CONSTRUCTION SIGN, TYPE A	71.000 EACH	175.00000	12,425.00	195.00000	13,845.00	175.00000	12,425.00
0045	801-06645 CONSTRUCTION SIGN, TYPE B	44.000 EACH	100.00000	4,400.00	145.00000	6,380.00	255.00000	11,220.00
0046	801-06775 MAINTAINING TRAFFIC	(1) LS	79,000.00000	79,000.00	93,000.00000	93,000.00	90,000.00000	90,000.00
0047	801-07121 BARRIER, DIRECTION INDICATOR , PEDESTRIAN BARRIER	44.000 EACH	150.00000	6,600.00	91.25000	4,015.00	111.00000	4,884.00
0048	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	75.000 LFT	68.50000	5,137.50	43.85000	3,288.75	21.60000	1,620.00



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Line No / Item ID		(1) EDWARD & JONES CONCRETE INC		(2) E & B PAVING LLC		(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>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADA SIDEWALK RAMP CONSTRUCTION						
0049	808-06726 14.000 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. LFT	30.00000	420.00	40.00000	560.00	12.00000	168.00
0050	808-75060 49.000 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12 IN. LFT	30.00000	1,470.00	20.00000	980.00	5.00000	245.00
0051	808-75100 78.000 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN. LFT	7.50000	585.00	10.00000	780.00	4.50000	351.00
<b>Section Totals:</b>			\$869,683.58		\$1,056,510.32		\$1,250,376.08
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$869,683.58		\$1,056,510.32		\$1,250,376.08
<b>Contract Item Totals</b>			<b>\$869,683.58</b>		<b>\$1,056,510.32</b>		<b>\$1,250,376.08</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>\$869,683.58</b>		<b>\$1,056,510.32</b>		<b>1,250,376.08</b>

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42242-A

**Counties:** MONTGOMERY, PUTNAM

**Letting Date:** October 12, 2023

**District(s):** Crawfordsville

**Call Order:** 170

**Project(s):** 1900303, 1900305, 1900335

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PREVENTIVE MAINTENANCE, PAVED INVERT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) INFRASTRUCTURE SYSTEMS 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 PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	15,000.00000	15,000.00	6,250.00000	6,250.00	7,500.00000	7,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	4.000	500.00000	2,000.00	1,300.00000	5,200.00	1,500.00000	6,000.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	4.000	550.00000	2,200.00	1,300.00000	5,200.00	1,000.00000	4,000.00
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0006	109-08443	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						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42242-A

**Counties:** MONTGOMERY, PUTNAM

**Letting Date:** October 12, 2023

**District(s):** Crawfordsville

**Call Order:** 170

**Project(s):** 1900303, 1900305, 1900335

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PREVENTIVE MAINTENANCE, PAVED INVERT AND PIPE LINING

Line No / Item ID Item Description			(1) YARBERRY LANDSCAPE COMPANY		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) INFRASTRUCTURE SYSTEMS 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 PIPE LINING	<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	1.00
	PROJECT ESTIMATE ADJUSTMENT	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)	65,000.00000	65,000.00	89,500.00000	89,500.00	247,000.00000	247,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	60,000.00000	60,000.00	9,000.00000	9,000.00	30,000.00000	30,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-51328	(1)	1,000.00000	1,000.00	7,000.00000	7,000.00	7,500.00000	7,500.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	202-96133	10.000	100.00000	1,000.00	250.00000	2,500.00	250.00000	2,500.00
	PIPE, REMOVE	LFT						





November 03, 2023

Tabulation of Bids

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**Contract ID:** R -42242-A

**Counties:** MONTGOMERY, PUTNAM

**Letting Date:** October 12, 2023

**District(s):** Crawfordsville

**Call Order:** 170

**Project(s):** 1900303, 1900305, 1900335

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PREVENTIVE MAINTENANCE, PAVED INVERT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) YARBERRY LANDSCAPE COMPANY		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) INFRASTRUCTURE SYSTEMS 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 PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-11626	4.000	7,500.00000	30,000.00	14,300.00000	57,200.00	15,000.00000	60,000.00
	PUMP AROUND	EACH						
0015	205-12108	18,800.000	1.00000	18,800.00	1.00000	18,800.00	1.00000	18,800.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	5,000.00000	5,000.00	14,500.00000	14,500.00	37,000.00000	37,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	211-09265	491.000	70.00000	34,370.00	100.00000	49,100.00	275.00000	135,025.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0018	301-12232	15.000	100.00000	1,500.00	190.00000	2,850.00	125.00000	1,875.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0019	601-06035	50.000	110.00000	5,500.00	190.00000	9,500.00	225.00000	11,250.00
	GUARDRAIL, RESET	LFT						
0020	616-05689	129.000	100.00000	12,900.00	110.00000	14,190.00	200.00000	25,800.00
	RIPRAP, CLASS 2	TON						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42242-A

**Counties:** MONTGOMERY, PUTNAM

**Letting Date:** October 12, 2023

**District(s):** Crawfordsville

**Call Order:** 170

**Project(s):** 1900303, 1900305, 1900335

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PREVENTIVE MAINTENANCE, PAVED INVERT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) INFRASTRUCTURE SYSTEMS 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 PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	616-06405	573.000	80.00000	45,840.00	75.00000	42,975.00	200.00000	114,600.00
	RIPRAP, REVETMENT	TON						
0022	616-12248	122.000	15.00000	1,830.00	5.00000	610.00	5.00000	610.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0023	616-12249	940.000	15.00000	14,100.00	6.00000	5,640.00	5.00000	4,700.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0024	621-01004	3.000	700.00000	2,100.00	600.00000	1,800.00	500.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025	621-03909	2.000	350.00000	700.00	6,000.00000	12,000.00	5,000.00000	10,000.00
	SEED MIXTURE, NATIVE	LBS						
0026	621-06559	2,352.000	1.50000	3,528.00	3.50000	8,232.00	3.00000	7,056.00
	MULCHED SEEDING, TYPE R	SYS						
0027	628-09403	6.000	4,000.00000	24,000.00	4,400.00000	26,400.00	3,500.00000	21,000.00
	FIELD OFFICE, TYPE C	MOS						



November 03, 2023

Tabulation of Bids

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**Contract ID:** R -42242-A

**Counties:** MONTGOMERY, PUTNAM

**Letting Date:** October 12, 2023

**District(s):** Crawfordsville

**Call Order:** 170

**Project(s):** 1900303, 1900305, 1900335

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PREVENTIVE MAINTENANCE, PAVED INVERT AND PIPE LINING

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) INFRASTRUCTURE SYSTEMS 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 PIPE LINING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	702-03607	1.000	4,500.00000	4,500.00	3,500.00000	3,500.00	3,000.00000	3,000.00
	CORED HOLE IN CONCRETE	EACH						
0029	702-51005	36.000	5,000.00000	180,000.00	6,500.00000	234,000.00	6,700.00000	241,200.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0030	702-51015	30.000	900.00000	27,000.00	1,112.00000	33,360.00	2,200.00000	66,000.00
	CONCRETE, B, FOOTINGS	CYS						
0031	711-96800	120.000	150.00000	18,000.00	1.00000	120.00	125.00000	15,000.00
	STUD SHEAR CONNECTORS	EACH						
0032	715-05756	10.000	150.00000	1,500.00	50.00000	500.00	150.00000	1,500.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 12 IN. , CMP	LFT						
0033	715-95325	280.000	715.00000	200,200.00	900.00000	252,000.00	900.00000	252,000.00
	INVERT, CONCRETE PAVED	LFT						
0034	716-07634	198.000	800.00000	158,400.00	1,176.00000	232,848.00	2,900.00000	574,200.00
	PIPE INSTALLATION, TRENCHLESS, 30 IN.	LFT						



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Tabulation of Bids

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**Contract ID:** R -42242-A

**Counties:** MONTGOMERY, PUTNAM

**Letting Date:** October 12, 2023

**District(s):** Crawfordsville

**Call Order:** 170

**Project(s):** 1900303, 1900305, 1900335

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PREVENTIVE MAINTENANCE, PAVED INVERT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) INFRASTRUCTURE SYSTEMS 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 PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	725-12146	201.000	830.00000	166,830.00	690.00000	138,690.00	1,650.00000	331,650.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 10.9-12.4 SFT	LFT						
0036	801-06640	40.000	375.00000	15,000.00	300.00000	12,000.00	100.00000	4,000.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0037	801-06645	6.000	150.00000	900.00	120.00000	720.00	105.00000	630.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0038	801-06775	(1)	30,000.00000	30,000.00	9,000.00000	9,000.00	25,000.00000	25,000.00
	MAINTAINING TRAFFIC	LS						
0039	801-07023	2.000	10,000.00000	20,000.00	8,400.00000	16,800.00	15,500.00000	31,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0040	801-08401	685.000	50.00000	34,250.00	70.00000	47,950.00	100.00000	68,500.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



November 03, 2023

Tabulation of Bids

Page 7 of 7

**Contract ID:** R -42242-A

**Counties:** MONTGOMERY, PUTNAM

**Letting Date:** October 12, 2023

**District(s):** Crawfordsville

**Call Order:** 170

**Project(s):** 1900303, 1900305, 1900335

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PREVENTIVE MAINTENANCE, PAVED INVERT AND PIPE LINING

Line No / Item ID Item Description		(1) YARBERRY LANDSCAPE COMPANY		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,202,954.00		\$1,369,941.00		\$2,367,402.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,202,954.00		\$1,369,941.00		\$2,367,402.00
<b>Contract Item Totals</b>			<b>\$1,202,954.00</b>		<b>\$1,369,941.00</b>		<b>\$2,367,402.00</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>\$1,202,954.00</b>		<b>\$1,369,941.00</b>		<b>2,367,402.00</b>

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42291-B

**Counties:** DEARBORN

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 180

**Project(s):** 1900348

**Contract Time:** 12/21/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	7,282.04000	7,282.04	15,000.00000	15,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	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						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42291-B

**Counties:** DEARBORN

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 180

**Project(s):** 1900348

**Contract Time:** 12/21/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 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		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	78,663.36000	78,663.36	114,900.00000	114,900.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	70,813.58000	70,813.58	91,925.00000	91,925.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	203-02000	1,872.000	87.97000	164,679.84	70.00000	131,040.00		
	EXCAVATION, COMMON	CYS						
0012	203-02588	224.000	398.38000	89,237.12	325.00000	72,800.00		
	LAGGING, PRECAST CONCRETE	SYS						
0013	203-02590	640.000	705.19000	451,321.60	245.00000	156,800.00		
	PIER, DRILL IN BEDROCK SOCKET	LFT						



November 03, 2023

Tabulation of Bids

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**Letting Date:** October 12, 2023

**District(s):** Seymour

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**Project(s):** 1900348

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**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	SLIDE CORRECTION						
0014	203-02592	1,165.000	302.22000	352,086.30	675.00000	786,375.00	
	PIER, NONFORMED, DRILL ABOVE BEDROCK SOCKET	LFT					
0015	203-02594	64.000	8,271.67000	529,386.88	7,425.00000	475,200.00	
	TIEBACK	EACH					
0016	204-02586	4.000	1,678.68000	6,714.72	2,250.00000	9,000.00	
	CREEP TEST	EACH					
0017	204-02593	64.000	866.43000	55,451.52	330.00000	21,120.00	
	PROOF TEST	EACH					
0018	205-12108	8,000.000	1.00000	8,000.00	1.00000	8,000.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0019	205-12616	(1)	33,228.27000	33,228.27	20,000.00000	20,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0020	207-09935	296.000	36.96000	10,940.16	32.00000	9,472.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					





November 03, 2023

Tabulation of Bids

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**Call Order:** 180

**Project(s):** 1900348

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**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	211-09266	555.000	193.83000	107,575.65	90.00000	49,950.00		
	STRUCTURE BACKFILL, TYPE 3	CYS						
0022	304-07493	139.000	181.30000	25,200.70	200.00000	27,800.00		
	WIDENING WITH HMA, TYPE B	TON						
0023	306-11872	1,479.000	4.83000	7,143.57	7.50000	11,092.50		
	MILLING, PROFILE	SYS						
0024	401-07322	147.000	196.40000	28,870.80	200.00000	29,400.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025	401-11785	502.000	2.01000	1,009.02	1.00000	502.00		
	LIQUID ASPHALT SEALANT	LFT						
0026	402-07451	98.000	168.20000	16,483.60	200.00000	19,600.00		
	HMA WEDGE AND LEVEL, TYPE B	TON						
0027	406-05520	1.000	956.84000	956.84	650.00000	650.00		
	ASPHALT FOR TACK COAT	TON						



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**Call Order:** 180

**Project(s):** 1900348

**Contract Time:** 12/21/24 COMPLETION DATE

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**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	408-12028	1.000	5,035.99000	5,035.99	1,500.00000	1,500.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0029	601-02241	194.000	19.64000	3,810.16	19.50000	3,783.00		
	GUARDRAIL, REMOVE	LFT						
0030	601-12281	94.000	35.25000	3,313.50	35.00000	3,290.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031	601-12289	1.000	1,913.68000	1,913.68	1,900.00000	1,900.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0032	601-94689	1.000	4,633.11000	4,633.11	4,600.00000	4,600.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0033	616-06406	2.000	302.25000	604.50	225.00000	450.00		
	RIPRAP, REVETMENT	SYS						
0034	616-12249	224.000	6.57000	1,471.68	7.25000	1,624.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						



November 03, 2023

Tabulation of Bids

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**Call Order:** 180

**Project(s):** 1900348

**Contract Time:** 12/21/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	SLIDE CORRECTION						
0035	616-12251 698.000 GEOTEXTILE FOR RIPRAP, TYPE 3 SYS	11.78000	8,222.44	4.75000	3,315.50		
0036	621-01004 1.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	1,007.20000	1,007.20	1,000.00000	1,000.00		
0037	621-06559 1,467.000 MULCHED SEEDING, TYPE R SYS	3.19000	4,679.73	1.50000	2,200.50		
0038	621-06570 92.000 TOPSOIL CYS	68.94000	6,342.48	92.25000	8,487.00		
0039	628-11976 2.000 COMPUTER SYSTEM EQUIPMENT EACH	1,272.61000	2,545.22	1,000.00000	2,000.00		
0040	628-12683 18.000 FIELD OFFICE, TYPE D MOS	1,787.23000	32,170.14	5,450.00000	98,100.00		
0041	715-05049 503.000 PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN. LFT	35.15000	17,680.45	13.75000	6,916.25		



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42291-B

**Counties:** DEARBORN

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 180

**Project(s):** 1900348

**Contract Time:** 12/21/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	801-04308	5.000	251.80000	1,259.00	275.00000	1,375.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0043	801-06625	30.000	85.61000	2,568.30	125.00000	3,750.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0044	801-06640	11.000	201.44000	2,215.84	195.00000	2,145.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0045	801-06645	3.000	75.54000	226.62	90.00000	270.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0046	801-06775	(1)	14,659.58000	14,659.58	90,016.26000	90,016.26		
	MAINTAINING TRAFFIC	LS						
0047	801-07118	72.000	20.14000	1,450.08	15.50000	1,116.00		
	BARRICADE, TYPE III-A	LFT						
0048	801-07119	72.000	20.14000	1,450.08	17.50000	1,260.00		
	BARRICADE, TYPE III-B	LFT						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42291-B

**Counties:** DEARBORN

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 180

**Project(s):** 1900348

**Contract Time:** 12/21/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	801-11642	5.000	6,043.19000	30,215.95	850.00000	4,250.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0050	802-91122	1.000	327.34000	327.34	400.00000	400.00		
	SIGN, GROUND MOUNTED, RESET	EACH						
0051	808-06712	363.000	1.01000	366.63	2.21000	802.23		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0052	808-06713	907.000	1.01000	916.07	2.21000	2,004.47		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0053	808-06714	445.000	1.01000	449.45	2.21000	983.45		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
<b>Section Totals:</b>			\$2,194,587.79		\$2,298,172.16			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,194,587.79		\$2,298,172.16			
<b>Contract Item Totals</b>			<b>\$2,194,587.79</b>		<b>\$2,298,172.16</b>			
<b>Contract Time Totals</b>								



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42291-B

**Letting Date:** October 12, 2023

**Call Order:** 180

**Contract Time:** 12/21/24 COMPLETION DATE

**Contract Description:** SLIDE CORRECTION

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**Counties:** DEARBORN

**District(s):** Seymour

**Project(s):** 1900348

**Min:**

**Max:**

\$0.00

\$0.00

\$2,194,587.79

\$2,298,172.16

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

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**Contract ID:** R -42375-A

**Counties:** NOBLE

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 200

**Project(s):** 1900138

**Contract Time:** 11/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	21,590.00000	21,590.00	11,590.00000	11,590.00		
	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						



November 03, 2023

Tabulation of Bids

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**Letting Date:** October 12, 2023

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**Call Order:** 200

**Project(s):** 1900138

**Contract Time:** 11/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	83,500.00000	83,500.00	90,000.00000	90,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-01015	(1)	13,600.00000	13,600.00	28,750.00000	28,750.00		
	CLEARING AND GRUBBING	LS						
0011	201-52370	(1)	8,500.00000	8,500.00	20,000.00000	20,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-74035	18.000	273.87000	4,929.66	75.00000	1,350.00		
	SIGN, REMOVE	EACH						
0013	202-96133	69.000	15.00000	1,035.00	25.00000	1,725.00		
	PIPE, REMOVE	LFT						
0014	203-02000	1,667.000	58.72000	97,886.24	75.00000	125,025.00		
	EXCAVATION, COMMON	CYS						





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Tabulation of Bids

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**Contract Description:** INTERSECTION IMPROVEMENT

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	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	27,864.000	1.00000	27,864.00	1.00000	27,864.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)	20,720.00000	20,720.00	500.00000	500.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	205-12618	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00			
	SWQCP PREPARATION	LS							
0018	207-09935	5,431.000	23.58000	128,062.98	38.00000	206,378.00			
	SUBGRADE TREATMENT, TYPE IC	SYS							
0019	211-09264	339.000	45.40000	15,390.60	60.00000	20,340.00			
	STRUCTURE BACKFILL, TYPE 1	CYS							
0020	214-12239	2,378.000	5.00000	11,890.00	2.10000	4,993.80			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0021	301-12232	362.000	69.71000	25,235.02	100.00000	36,200.00			
	COMPACTED AGGREGATE, NO. 5	CYS							



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Tabulation of Bids

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	303-01180 318.000 COMPACTED AGGREGATE, NO. 53 TON	75.00000	23,850.00	70.00000	22,260.00		
0023	304-07494 172.000 WIDENING WITH HMA, TYPE C TON	230.00000	39,560.00	150.00000	25,800.00		
0024	401-07328 380.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	135.00000	51,300.00	125.00000	47,500.00		
0025	401-07392 541.000 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON	100.00000	54,100.00	105.00000	56,805.00		
0026	401-07408 2,241.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	82.00000	183,762.00	78.00000	174,798.00		
0027	401-10258 4,130.000 JOINT ADHESIVE, SURFACE LFT	0.30000	1,239.00	0.20000	826.00		
0028	401-10259 4,130.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.40000	1,652.00	0.34000	1,404.20		



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**Contract Description:** INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-11785	4,130.000	0.20000	826.00	0.73000	3,014.90	
	LIQUID ASPHALT SEALANT , RPE	LFT					
0030	406-05520	3.000	450.00000	1,350.00	800.00000	2,400.00	
	ASPHALT FOR TACK COAT	TON					
0031	606-12399	1,643.000	5.00000	8,215.00	6.50000	10,679.50	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0032	616-05689	26.000	101.00000	2,626.00	125.00000	3,250.00	
	RIPRAP, CLASS 2	TON					
0033	616-06405	6.000	92.25000	553.50	120.00000	720.00	
	RIPRAP, REVETMENT	TON					
0034	616-12248	39.000	7.50000	292.50	1.20000	46.80	
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS					
0035	621-01004	2.000	400.00000	800.00	400.00000	800.00	
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH					



November 03, 2023

Tabulation of Bids

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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	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	621-02770 EROSION CONTROL BLANKET SYS	6,105.000	1.85000 11,294.25	1.85000	11,294.25		
0037	621-06545 FERTILIZER , FOR PERMANENT SEEDING TON	1.000	1,500.00000 1,500.00	1,500.00000	1,500.00		
0038	621-06553 SEED MIXTURE, TYPE R LBS	366.000	7.00000 2,562.00	7.00000	2,562.00		
0039	621-06565 MULCHING MATERIAL TON	4.000	850.00000 3,400.00	850.00000	3,400.00		
0040	628-09403 FIELD OFFICE, TYPE C MOS	6.000	3,750.00000 22,500.00	3,000.00000	18,000.00		
0041	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	1.000	865.00000 865.00	865.00000	865.00		
0042	629-12029 PLANT GROWTH LAYER SYS	8,739.000	4.90000 42,821.10	10.25000	89,574.75		
0043	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. LFT	3,375.000	12.71000 42,896.25	20.00000	67,500.00		



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**Contract Description:** INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	715-05053 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	416.000 LFT	37.81000 15,728.96	30.00000 12,480.00	12,480.00		
0045	715-05119 PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	62.000 LFT	99.90000 6,193.80	95.00000 5,890.00	5,890.00		
0046	715-05127 PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	124.000 LFT	310.51000 38,503.24	440.00000 54,560.00	54,560.00		
0047	715-09064 VIDEO INSPECTION FOR PIPE	186.000 LFT	13.45000 2,501.70	13.45000 2,501.70	2,501.70		
0048	715-97402 GRATED BOX END SECTION, TYPE I, 4:1, DIAMETER 15 IN.	2.000 EACH	9,935.00000 19,870.00	9,250.00000 18,500.00	18,500.00		
0049	718-06529 OUTLET PROTECTOR, TYPE 2	22.000 EACH	1,800.00000 39,600.00	1,700.00000 37,400.00	37,400.00		
0050	718-06532 VIDEO INSPECTION FOR UNDERDRAIN	3,791.000 LFT	1.00000 3,791.00	1.00000 3,791.00	3,791.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
0051	718-12305 1,931.000 SYS GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	2.20000	4,248.20	0.50000	965.50		
0052	718-52610 269.000 CYS AGGREGATE FOR UNDERDRAINS	60.40000	16,247.60	55.00000	14,795.00		
0053	801-04308 8.000 EACH ROAD CLOSURE SIGN ASSEMBLY	215.00000	1,720.00	215.00000	1,720.00		
0054	801-06207 9,868.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1.25000	12,335.00	1.25000	12,335.00		
0055	801-06211 58.000 EACH TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	110.00000	6,380.00	110.00000	6,380.00		
0056	801-06625 39.000 EACH DETOUR ROUTE MARKER ASSEMBLY	135.00000	5,265.00	135.00000	5,265.00		



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**Contract Description:** INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	801-06640	18.000	175.00000	3,150.00	175.00000	3,150.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0058	801-06645	26.000	130.00000	3,380.00	130.00000	3,380.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0059	801-06710	84.000	30.00000	2,520.00	30.00000	2,520.00	
	FLASHING ARROW SIGN	DAY					
0060	801-06775	(1)	64,605.00000	64,605.00	82,062.15000	82,062.15	
	MAINTAINING TRAFFIC	LS					
0061	801-07118	312.000	14.00000	4,368.00	14.00000	4,368.00	
	BARRICADE, TYPE III-A	LFT					
0062	801-07119	44.000	14.00000	616.00	14.00000	616.00	
	BARRICADE, TYPE III-B	LFT					
0063	801-12042	70.000	1,100.00000	77,000.00	200.00000	14,000.00	
	TRUCK MOUNTED ATTENUATOR	DAY					



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0064	801-12324 LAW ENFORCEMENT OFFICER	600.000 HRS	60.00000 36,000.00	60.00000 36,000.00	60.00000 36,000.00				
0065	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	291.000 LFT	18.00000 5,238.00	18.00000 5,238.00	18.00000 5,238.00				
0066	802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	155.000 LFT	17.00000 2,635.00	17.00000 2,635.00	17.00000 2,635.00				
0067	802-07057 SIGN, PANEL, WITH LEGEND	473.000 SFT	40.00000 18,920.00	40.00000 18,920.00	40.00000 18,920.00				
0068	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	127.000 SFT	12.00000 1,524.00	12.00000 1,524.00	12.00000 1,524.00				
0069	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	180.000 SFT	13.00000 2,340.00	13.00000 2,340.00	13.00000 2,340.00				





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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>INTERSECTION IMPROVEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	14.000	14.00000	196.00	14.00000	196.00	
0071	802-12224 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE C	12.000	2,000.00000	24,000.00	2,000.00000	24,000.00	
0072	802-76095 STRUCTURAL STEEL, BREAKAWAY	4,200.000	8.00000	33,600.00	8.00000	33,600.00	
0073	804-11920 DELINEATOR POST, FLEXIBLE, TYPE I	87.000	75.00000	6,525.00	75.00000	6,525.00	
0074	805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	
0075	805-78225 TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	2.000	1,275.00000	2,550.00	1,275.00000	2,550.00	



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**Contract Time:** 11/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

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	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0076	805-78470	664.000	0.60000	398.40	0.60000	398.40			
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0077	805-78490	140.000	3.00000	420.00	3.00000	420.00			
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0078	805-78495	230.000	5.00000	1,150.00	5.00000	1,150.00			
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0079	805-78795	323.000	9.00000	2,907.00	9.00000	2,907.00			
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0080	807-02191	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00			
	HANDHOLE, LIGHTING	EACH							
0081	807-02426	570.000	13.00000	7,410.00	13.00000	7,410.00			
	WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT							
0082	807-06592	570.000	25.00000	14,250.00	25.00000	14,250.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							



November 03, 2023

Tabulation of Bids

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**Contract ID:** R -42375-A

**Counties:** NOBLE

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 200

**Project(s):** 1900138

**Contract Time:** 11/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	3,053.000	15.00000 45,795.00	15.00000	45,795.00		
0084	807-12199 LUMINAIRE, HIGH LUMEN ROADWAY	14.000	675.00000 9,450.00	675.00000	9,450.00		
0085	807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	14.000	2,000.00000 28,000.00	2,000.00000	28,000.00		
0086	807-12825 LIGHT POLE, 46 FT E.M.H., 8 FT MAST ARM, BREAKAWAY BASE	1.000	4,500.00000 4,500.00	4,500.00000	4,500.00		
0087	807-85816 LIGHT POLE, 42 FT E.M.H., 16 FT MAST ARM, BREAKAWAY BASE	8.000	4,500.00000 36,000.00	4,500.00000	36,000.00		



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42375-A

**Counties:** NOBLE

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 200

**Project(s):** 1900138

**Contract Time:** 11/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	807-85868	5.000	4,500.00000	22,500.00	4,500.00000	22,500.00		
	LIGHT POLE, 44 FT E.M.H., 16 FT MAST ARM, BREAKAWAY BASE	EACH						
0089	807-86805	2.000	10,000.00000	20,000.00	10,000.00000	20,000.00		
	SERVICE POINT, TYPE I	EACH						
0090	807-86889	1,680.000	1.50000	2,520.00	1.50000	2,520.00		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0091	807-86950	14.000	100.00000	1,400.00	100.00000	1,400.00		
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0092	807-86955	4.000	175.00000	700.00	175.00000	700.00		
	CABLE-DUCT MARKER	EACH						
0093	808-05866	3.000	150.00000	450.00	150.00000	450.00		
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						



November 03, 2023

Tabulation of Bids

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**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 200

**Project(s):** 1900138

**Contract Time:** 11/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	808-06368 TRANSVERSE MARKING, REMOVE	58.000 LFT	10.00000 580.00	10.00000 580.00	580.00		
0095	808-06716 LINE, REMOVE	2,320.000 LFT	0.80000 1,856.00	0.80000 1,856.00	1,856.00		
0096	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	2,500.00000 2,500.00	2,500.00000 2,500.00	2,500.00		
0097	808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	15.000 LFT	20.00000 300.00	20.00000 300.00	300.00		
0098	808-11650 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	211.000 LFT	3.00000 633.00	3.00000 633.00	633.00		
0099	808-12032 GROOVING FOR PAVEMENT MARKINGS	10,412.000 LFT	0.90000 9,370.80	0.90000 9,370.80	9,370.80		
0101	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	5,279.000 LFT	2.25000 11,877.75	2.25000 11,877.75	11,877.75		



November 03, 2023

Tabulation of Bids

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**Contract ID:** R -42375-A

**Counties:** NOBLE

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 200

**Project(s):** 1900138

**Contract Time:** 11/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
0102	808-75247	3,876.000	2.25000	8,721.00	2.25000	8,721.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0103	808-75278	77.000	10.00000	770.00	10.00000	770.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT					
0104	808-75297	66.000	20.00000	1,320.00	20.00000	1,320.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0105	808-75320	15.000	200.00000	3,000.00	200.00000	3,000.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					
0106	808-75325	1.000	250.00000	250.00	250.00000	250.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH					



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42375-A

**Counties:** NOBLE

**Letting Date:** October 12, 2023

**District(s):** Fort Wayne

**Call Order:** 200

**Project(s):** 1900138

**Contract Time:** 11/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0107	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	124.000	18.00000 2,232.00	23.00000	2,852.00		
0108	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	193.000	50.00000 9,650.00	50.00000	9,650.00		
0109	808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN. LFT	757.000	2.50000 1,892.50	2.50000	1,892.50		
0110	808-12858 LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN. LFT	289.000	7.00000 2,023.00	7.00000	2,023.00		
<b>Section Totals:</b>			\$1,682,753.05		\$1,803,577.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,682,753.05		\$1,803,577.00		
<b>Contract Item Totals</b>			<b>\$1,682,753.05</b>		<b>\$1,803,577.00</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>\$1,682,753.05</b>		<b>\$1,803,577.00</b>		



November 03, 2023

**Tabulation of Bids**

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**Contract ID:** R -42375-A

**Letting Date:** October 12, 2023

**Call Order:** 200

**Contract Time:** 11/18/24 COMPLETION DATE

**Contract Description:** INTERSECTION IMPROVEMENT

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

**Counties:** NOBLE

**District(s):** Fort Wayne

**Project(s):** 1900138

**Min:**                      **Max:**





November 03, 2023

Tabulation of Bids

**Contract ID:** R -42459-A

**Counties:** CARROLL, CASS

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 210

**Project(s):** 1900188, 1900215, 1900217, 1900220, 2000750, 2000753, 2101102

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SMALL STR REPAIR

Line No / Item ID				(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		75,000.00000	75,000.00	25,000.00000	25,000.00	40,000.00000	40,000.00
	CONSTRUCTION ENGINEERING		LS						
0002	107-12976	129,759.000		1.00000	129,759.00	1.00000	129,759.00	1.00000	129,759.00
	RAILROAD FLAGGING BUDGET		DOL						
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						



November 03, 2023

Tabulation of Bids

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**Contract ID:** R -42459-A

**Counties:** CARROLL, CASS

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 210

**Project(s):** 1900188, 1900215, 1900217, 1900220, 2000750, 2000753, 2101102

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SMALL STR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<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	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09377	1.000	1.00000	1.00	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	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	230,000.00000	230,000.00	245,000.79000	245,000.79	255,000.00000	255,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-01015	(1)	25,000.00000	25,000.00	32,000.00000	32,000.00	35,000.00000	35,000.00
	CLEARING AND GRUBBING	LS						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42459-A

**Counties:** CARROLL, CASS

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 210

**Project(s):** 1900188, 1900215, 1900217, 1900220, 2000750, 2000753, 2101102

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SMALL STR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	201-06587	0.100	250,000.00000	25,000.00	7,000.00000	700.00	11,000.00000	1,100.00
	CLEARING AND GRUBBING	ACRE						
0015	201-52370	(1)	25,000.00000	25,000.00	12,000.00000	12,000.00	25,500.00000	25,500.00
	CLEARING RIGHT-OF-WAY	LS						
0016	202-02240	435.000	35.00000	15,225.00	60.00000	26,100.00	50.00000	21,750.00
	PAVEMENT REMOVAL	SYS						
0017	202-51328	(1)	50,000.00000	50,000.00	62,000.00000	62,000.00	3,500.00000	3,500.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0018	202-51328	(1)	50,000.00000	50,000.00	62,000.00000	62,000.00	3,500.00000	3,500.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0019	202-51328	(1)	50,000.00000	50,000.00	121,000.00000	121,000.00	40,000.00000	40,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42459-A

**Counties:** CARROLL, CASS

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 210

**Project(s):** 1900188, 1900215, 1900217, 1900220, 2000750, 2000753, 2101102

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SMALL STR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	202-52710	97.000	50.00000	4,850.00	59.50000	5,771.50	70.00000	6,790.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0021	202-96133	465.000	41.00000	19,065.00	40.50000	18,832.50	15.00000	6,975.00
	PIPE, REMOVE	LFT						
0022	202-99187	92.000	10.00000	920.00	38.00000	3,496.00	10.00000	920.00
	FENCE, FARM FIELD, REMOVE	LFT						
0023	203-02000	201.000	200.00000	40,200.00	110.00000	22,110.00	75.00000	15,075.00
	EXCAVATION, COMMON	CYS						
0024	203-02070	152.000	0.01000	1.52	60.00000	9,120.00	5.00000	760.00
	BORROW	CYS						
0025	203-51223	25.000	114.00000	2,850.00	110.00000	2,750.00	75.00000	1,875.00
	EXCAVATION, WATERWAY	CYS						
0026	205-11626	5.000	7,500.00000	37,500.00	5,000.00000	25,000.00	1,000.00000	5,000.00
	PUMP AROUND	EACH						
0027	205-12108	9,319.000	1.00000	9,319.00	1.00000	9,319.00	1.00000	9,319.00
	STORMWATER MANAGEMENT BUDGET	DOL						



November 03, 2023

Tabulation of Bids

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**Contract ID:** R -42459-A

**Counties:** CARROLL, CASS

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 210

**Project(s):** 1900188, 1900215, 1900217, 1900220, 2000750, 2000753, 2101102

**Contract Time:** 10/04/24 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SMALL STR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	205-12616	(1)	75,000.00000	75,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0029	207-08264	2,178.000	7.50000	16,335.00	16.00000	34,848.00	8.00000	17,424.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0030	211-09265	619.000	200.00000	123,800.00	52.00000	32,188.00	85.00000	52,615.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0031	214-11796	2,178.000	2.30000	5,009.40	1.75000	3,811.50	1.00000	2,178.00
	GEOGRID, TYPE IB	SYS						
0032	301-12232	41.000	140.00000	5,740.00	95.00000	3,895.00	50.00000	2,050.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0033	302-07455	10.000	140.00000	1,400.00	160.00000	1,600.00	45.00000	450.00
	DENSE GRADED SUBBASE	CYS						
0034	303-07449	535.000	75.00000	40,125.00	85.00000	45,475.00	60.00000	32,100.00
	COMPACTED AGGREGATE, NO. 73	TON						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42459-A

**Counties:** CARROLL, CASS

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 210

**Project(s):** 1900188, 1900215, 1900217, 1900220, 2000750, 2000753, 2101102

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SMALL STR REPAIR

Line No / Item ID		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0035	303-07449	187.000	75.00000	14,025.00	85.00000	15,895.00	60.00000	11,220.00
	COMPACTED AGGREGATE, NO. 73 , RECYCLED ASPHALT MILLINGS	TON						
0036	304-12623	1,007.000	115.00000	115,805.00	245.00000	246,715.00	275.00000	276,925.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0037	304-12624	828.000	111.00000	91,908.00	235.00000	194,580.00	240.00000	198,720.00
	HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0038	306-08034	6,654.000	2.75000	18,298.50	3.00000	19,962.00	2.50000	16,635.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039	306-08038	14,846.000	2.75000	40,826.50	3.00000	44,538.00	4.15000	61,610.90
	MILLING, ASPHALT, 4 IN.	SYS						
0040	306-08432	5,758.000	2.75000	15,834.50	3.00000	17,274.00	7.00000	40,306.00
	MILLING, APPROACH	SYS						
0041	306-11872	54,480.000	4.75000	258,780.00	3.00000	163,440.00	4.15000	226,092.00
	MILLING, PROFILE	SYS						



November 03, 2023

Tabulation of Bids

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**Contract ID:** R -42459-A

**Counties:** CARROLL, CASS

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 210

**Project(s):** 1900188, 1900215, 1900217, 1900220, 2000750, 2000753, 2101102

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SMALL STR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	401-07321	6,273.000	90.00000	564,570.00	105.00000	658,665.00	100.00000	627,300.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0043	401-07390	9,534.000	80.00000	762,720.00	95.00000	905,730.00	90.00000	858,060.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0044	401-10258	22,437.000	0.25000	5,609.25	0.80000	17,949.60	0.50000	11,218.50
	JOINT ADHESIVE, SURFACE	LFT						
0045	401-10259	21,832.000	0.25000	5,458.00	0.80000	17,465.60	0.60000	13,099.20
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0046	401-11785	22,437.000	0.10000	2,243.70	0.30000	6,731.10	0.10000	2,243.70
	LIQUID ASPHALT SEALANT	LFT						
0047	406-05520	40.000	1,500.00000	60,000.00	1.00000	40.00	10.00000	400.00
	ASPHALT FOR TACK COAT	TON						
0048	408-12028	10.000	500.00000	5,000.00	650.00000	6,500.00	945.00000	9,450.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



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**Call Order:** 210

**Project(s):** 1900188, 1900215, 1900217, 1900220, 2000750, 2000753, 2101102

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SMALL STR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	503-12480	240.000	167.98000	40,315.20	205.00000	49,200.00	100.00000	24,000.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0050	601-06854	1.000	4,500.00000	4,500.00	4,000.00000	4,000.00	4,500.00000	4,500.00
	GUARDRAIL, W-BEAM, NESTED	EACH						
0051	601-12281	25.000	24.00000	600.00	27.00000	675.00	24.00000	600.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0052	601-94689	2.000	3,400.00000	6,800.00	4,150.00000	8,300.00	3,400.00000	6,800.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0053	603-06040	92.000	20.00000	1,840.00	91.50000	8,418.00	20.00000	1,840.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0054	604-06070	212.000	130.00000	27,560.00	88.00000	18,656.00	90.00000	19,080.00
	SIDEWALK, CONCRETE	SYS						
0055	604-08086	9.000	345.00000	3,105.00	1,500.00000	13,500.00	900.00000	8,100.00
	CURB RAMP, CONCRETE	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>	
0056	605-06140	265.000	100.00000	26,500.00	54.00000	14,310.00	45.00000	11,925.00
	CURB AND GUTTER, CONCRETE	LFT						
0057	610-07487	544.000	220.00000	119,680.00	140.00000	76,160.00	175.00000	95,200.00
	HMA FOR APPROACHES, TYPE B	TON						
0058	610-08446	22.000	204.00000	4,488.00	220.00000	4,840.00	190.00000	4,180.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0059	610-09108	33.000	204.00000	6,732.00	230.00000	7,590.00	195.00000	6,435.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0060	615-06490	5.000	250.00000	1,250.00	225.00000	1,125.00	250.00000	1,250.00
	RIGHT-OF-WAY MARKER	EACH						
0061	615-06500	7.000	1,200.00000	8,400.00	950.00000	6,650.00	1,200.00000	8,400.00
	MONUMENT, TYPE A	EACH						
0062	616-05688	28.000	150.00000	4,200.00	175.00000	4,900.00	150.00000	4,200.00
	RIPRAP, CLASS 1	TON						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	616-06405	539.000		125.00000	67,375.00	54.00000	29,106.00	75.00000	40,425.00
	RIPRAP, REVETMENT		TON						
0064	616-12246	671.000		7.00000	4,697.00	1.50000	1,006.50	1.30000	872.30
	GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0065	621-01004	6.000		400.00000	2,400.00	400.00000	2,400.00	400.00000	2,400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0066	621-06559	2,994.000		3.85000	11,526.90	3.85000	11,526.90	3.85000	11,526.90
	MULCHED SEEDING, TYPE R		SYS						
0067	621-12612	1.000		925.00000	925.00	925.00000	925.00	925.00000	925.00
	SEED MIXTURE, FLOODPLAIN		LBS						
0068	628-09403	12.000		3,000.00000	36,000.00	3,900.00000	46,800.00	5,500.00000	66,000.00
	FIELD OFFICE, TYPE C		MOS						
0069	702-04325	(1)		30,000.00000	30,000.00	35,000.00000	35,000.00	25,000.00000	25,000.00
	TEMPORARY SHORING		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>	
0070	702-12076	1.000	4,250.00000	4,250.00	800.00000	800.00	2,250.00000	2,250.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0071	702-51005	15.000	12,356.00000	185,340.00	3,200.00000	48,000.00	1,500.00000	22,500.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0072	702-51863	120.000	50.00000	6,000.00	27.00000	3,240.00	17.00000	2,040.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0073	703-06029	6,272.000	3.00000	18,816.00	3.00000	18,816.00	4.25000	26,656.00
	REINFORCING BARS, EPOXY COATED	LBS						
0074	703-08247	30.000	34.25000	1,027.50	50.00000	1,500.00	37.00000	1,110.00
	EMBEDDED GALVANIC ANODE	EACH						
0075	704-51002	21.000	3,000.00000	63,000.00	5,420.00000	113,820.00	5,000.00000	105,000.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0076	709-51821	(1)	8,727.00000	8,727.00	18,000.00000	18,000.00	18,000.00000	18,000.00
	SURFACE SEAL , BRIDGE NO 1	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	709-51821	(1)	8,727.00000	8,727.00	18,000.00000	18,000.00	18,000.00000	18,000.00
	SURFACE SEAL , BRIDGE NO 2	LS						
0078	710-09158	50.000	172.50000	8,625.00	320.00000	16,000.00	176.00000	8,800.00
	PATCHING CONCRETE STRUCTURES	SFT						
0079	715-04522	2.000	4,800.00000	9,600.00	3,300.00000	6,600.00	3,900.00000	7,800.00
	PIPE END SECTION, DIAMETER 42 IN.	EACH						
0080	715-05121	91.000	295.00000	26,845.00	155.00000	14,105.00	270.00000	24,570.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0081	715-05127	77.000	1,025.00000	78,925.00	362.00000	27,874.00	1,000.00000	77,000.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT						
0082	715-05234	47.000	400.95000	18,844.65	192.00000	9,024.00	725.00000	34,075.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 4.1 SFT	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>	
0083	715-07625	124.000	1,050.00000	130,200.00	660.00000	81,840.00	800.00000	99,200.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 66 IN.	LFT						
0084	715-08181	2.000	4,300.00000	8,600.00	1,750.00000	3,500.00	3,950.00000	7,900.00
	PIPE END SECTION, MIN. AREA 4.1 SFT	EACH						
0085	715-08305	248.000	200.00000	49,600.00	140.00000	34,720.00	250.00000	62,000.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0086	715-09064	339.000	7.40000	2,508.60	7.40000	2,508.60	7.40000	2,508.60
	VIDEO INSPECTION FOR PIPE	LFT						
0087	715-09938	(1)	85,000.00000	85,000.00	175,000.00000	175,000.00	140,000.00000	140,000.00
	PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0088	715-46010	4.000	1,900.00000	7,600.00	1,750.00000	7,000.00	2,200.00000	8,800.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0089	718-12305	182.000	7.00000	1,274.00	0.90000	163.80	0.75000	136.50
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	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	724-12773	252.000	97.36000	24,534.72	95.58000	24,086.16	60.00000	15,120.00
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0091	727-90308	30.000	30.81000	924.30	120.00000	3,600.00	101.00000	3,030.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0092	727-90309	1.000	150.00000	150.00	200.00000	200.00	75.00000	75.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0093	727-93560	(1)	1,500.00000	1,500.00	2,200.00000	2,200.00	480.00000	480.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 1	LS						
0094	727-93560	(1)	1,500.00000	1,500.00	2,200.00000	2,200.00	480.00000	480.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 2	LS						
0095	738-12855	7,008.000	45.45000	318,513.60	55.00000	385,440.00	45.38000	318,023.04
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	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>	
0096	801-06207	17,935.000	1.40000	25,109.00	0.85000	15,244.75	1.85000	33,179.75
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0097	801-06209	2,744.000	2.57000	7,052.08	0.85000	2,332.40	2.70000	7,408.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0098	801-06577	24.000	11.34000	272.16	0.85000	20.40	20.00000	480.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0099	801-06640	134.000	188.00000	25,192.00	150.00000	20,100.00	180.00000	24,120.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0100	801-06645	6.000	106.00000	636.00	150.00000	900.00	105.00000	630.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0101	801-06710	60.000	16.00000	960.00	550.00000	33,000.00	6.00000	360.00
	FLASHING ARROW SIGN	DAY						
0102	801-06775	(1)	137,000.00000	137,000.00	95,000.00000	95,000.00	360,538.59000	360,538.59
	MAINTAINING TRAFFIC	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	801-07023	6.000	6,050.00000	36,300.00	7,700.00000	46,200.00	6,050.00000	36,300.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0104	801-07024	2.000	8,500.00000	17,000.00	9,750.00000	19,500.00	8,500.00000	17,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0105	801-07118	72.000	16.75000	1,206.00	8.00000	576.00	15.55000	1,119.60
	BARRICADE, TYPE III-A	LFT						
0106	801-08401	230.000	32.00000	7,360.00	32.00000	7,360.00	48.00000	11,040.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0107	801-08508	3,294.000	32.00000	105,408.00	32.00000	105,408.00	50.00000	164,700.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0108	801-09087	55.000	5.86000	322.30	0.90000	49.50	10.00000	550.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	LFT						
0109	801-11642	2.000	2,975.00000	5,950.00	1,500.00000	3,000.00	5,155.00000	10,310.00
	PORTABLE CHANGEABLE MESSAGE SIGN	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	ASPHALT RESURFACE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0110	801-12081 (1)	25,000.00000	25,000.00	6,200.00000	6,200.00	6,200.00000	6,200.00
	PORTABLE SIGNAL LS						
0111	801-12883 8.000	1,469.00000	11,752.00	325.00000	2,600.00	325.00000	2,600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS EACH						
0112	802-04893 2.000	350.00000	700.00	275.00000	550.00	550.00000	1,100.00
	REFERENCE POST EACH						
0113	802-05701 355.000	33.00000	11,715.00	29.00000	10,295.00	29.00000	10,295.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT						
0114	802-05704 24.000	32.00000	768.00	27.00000	648.00	27.00000	648.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE LFT						
0115	802-07059 40.000	150.00000	6,000.00	185.00000	7,400.00	185.00000	7,400.00
	SIGN, SHEET, AND SUPPORTS, REMOVE 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>	
0116	802-09838	268.000	31.00000	8,308.00	32.50000	8,710.00	32.50000	8,710.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0117	808-01428	55.000	9.82000	540.10	20.00000	1,100.00	20.00000	1,100.00
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	LFT						
0118	808-06716	6,970.000	0.54000	3,763.80	2.00000	13,940.00	0.60000	4,182.00
	LINE, REMOVE	LFT						
0119	808-06726	304.000	7.39000	2,246.56	15.00000	4,560.00	7.55000	2,295.20
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0120	808-09381	(1)	2,500.00000	2,500.00	3,500.00000	3,500.00	16,000.00000	16,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0121	808-10049	1,732.000	0.81000	1,402.92	2.00000	3,464.00	1.05000	1,818.60
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



November 03, 2023

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**Contract ID:** R -42459-A

**Counties:** CARROLL, CASS

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 210

**Project(s):** 1900188, 1900215, 1900217, 1900220, 2000750, 2000753, 2101102

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SMALL STR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	808-10057	1,732.000	0.81000	1,402.92	2.00000	3,464.00	1.05000	1,818.60
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0123	808-10071	434.000	1.13000	490.42	2.00000	868.00	1.05000	455.70
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0124	808-12764	5,204.000	0.37000	1,925.48	0.85000	4,423.40	0.30000	1,561.20
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0125	808-75007	40,836.000	0.23000	9,392.28	2.00000	81,672.00	0.24000	9,800.64
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0126	808-75047	1,632.000	0.23000	375.36	2.00000	3,264.00	0.24000	391.68
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0127	808-75140	2.000	986.00000	1,972.00	8.00000	16.00	555.00000	1,110.00
	PAVEMENT MESSAGE MARKING, PAINT, RXR	EACH						



November 03, 2023

Tabulation of Bids

Page 20 of 20

**Contract ID:** R -42459-A

**Counties:** CARROLL, CASS

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 210

**Project(s):** 1900188, 1900215, 1900217, 1900220, 2000750, 2000753, 2101102

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SMALL STR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0128	808-75340	1.000	1,230.00000	1,230.00	8.00000	8.00	755.00000	755.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH						
0129	808-75996	280.000	18.50000	5,180.00	25.00000	7,000.00	9.55000	2,674.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0130	808-75998	262.000	37.80000	9,903.60	25.00000	6,550.00	35.00000	9,170.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>			\$4,974,048.82		\$5,139,520.00		\$5,183,965.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$4,974,048.82		\$5,139,520.00		\$5,183,965.00	
<b>Contract Item Totals</b>			<b>\$4,974,048.82</b>		<b>\$5,139,520.00</b>		<b>\$5,183,965.00</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>\$4,974,048.82</b>		<b>\$5,139,520.00</b>		<b>5,183,965.00</b>	

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

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**Contract ID:** R -42712-A

**Counties:** WHITE

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 220

**Project(s):** 1383600

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		70,000.00000	70,000.00	84,000.00000	84,000.00	625,000.00000	625,000.00
	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	109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42712-A

**Counties:** WHITE

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 220

**Project(s):** 1383600

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD REHABILITATION		<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)	640,000.00000	640,000.00	395,800.00000	395,800.00	410,000.00000	410,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	56,000.00000	56,000.00	155,900.00000	155,900.00	241,304.56000	241,304.56
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	7,922.000	17.00000	134,674.00	30.00000	237,660.00	30.00000	237,660.00
	PAVEMENT REMOVAL	SYS						
0012	202-02279	864.000	45.00000	38,880.00	14.00000	12,096.00	15.00000	12,960.00
	CURB AND GUTTER, REMOVE	LFT						
0013	202-02928	9.000	800.00000	7,200.00	800.00000	7,200.00	1,000.00000	9,000.00
	CATCH BASIN, REMOVE	EACH						
0014	202-05571	1.000	5,220.00000	5,220.00	2,400.00000	2,400.00	2,820.00000	2,820.00
	TESTING FOR WASTES, TYPE Y	EACH						



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Tabulation of Bids

**Contract ID:** R -42712-A

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**Letting Date:** October 12, 2023

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**Call Order:** 220

**Project(s):** 1383600

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-07553	306.000	58.00000	17,748.00	34.00000	10,404.00	100.00000	30,600.00
	REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0016	202-07554	306.000	41.00000	12,546.00	41.00000	12,546.00	150.00000	45,900.00
	REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0017	202-07555	306.000	80.00000	24,480.00	74.00000	22,644.00	100.00000	30,600.00
	REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0018	202-12755	1.000	48,300.00000	48,300.00	48,300.00000	48,300.00	1.00000	1.00
	CONTAMINATED GROUNDWATER, REMOVE	LS						
0019	202-52710	2,653.000	14.00000	37,142.00	20.00000	53,060.00	15.00000	39,795.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0020	202-93615	368.000	21.00000	7,728.00	20.00000	7,360.00	40.00000	14,720.00
	CONCRETE, REMOVE	SYS						
0021	202-93995	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
	SIGNAL POLE FOUNDATION, REMOVE	EACH						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42712-A

**Counties:** WHITE

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 220

**Project(s):** 1383600

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	202-93999	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
	SIGNAL POLE, REMOVE	EACH						
0023	202-96133	301.000	56.00000	16,856.00	15.00000	4,515.00	50.00000	15,050.00
	PIPE, REMOVE	LFT						
0024	203-02000	7,859.000	37.00000	290,783.00	30.00000	235,770.00	40.00000	314,360.00
	EXCAVATION, COMMON	CYS						
0025	203-51223	24.000	76.00000	1,824.00	70.00000	1,680.00	100.00000	2,400.00
	EXCAVATION, WATERWAY	CYS						
0026	205-11626	1.000	14,500.00000	14,500.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	PUMP AROUND	EACH						
0027	205-12108	16,673.000	1.00000	16,673.00	1.00000	16,673.00	1.00000	16,673.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0028	205-12616	(1)	40,000.00000	40,000.00	24,300.00000	24,300.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0029	205-12618	(1)	4,120.00000	4,120.00	4,000.00000	4,000.00	2,500.00000	2,500.00
	SWQCP PREPARATION	LS						





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Tabulation of Bids

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**Contract ID:** R -42712-A

**Counties:** WHITE

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 220

**Project(s):** 1383600

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	207-08264	2,036.000	20.00000	40,720.00	45.00000	91,620.00	30.00000	61,080.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0031	207-09935	320.000	50.00000	16,000.00	16.00000	5,120.00	55.00000	17,600.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0032	207-12635	18,204.000	15.00000	273,060.00	28.00000	509,712.00	17.50000	318,570.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0033	211-09264	2,276.000	40.00000	91,040.00	55.00000	125,180.00	50.00000	113,800.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0034	214-11796	1,444.000	1.00000	1,444.00	1.10000	1,588.40	5.00000	7,220.00
	GEOGRID, TYPE IB	SYS						
0035	214-12237	16,853.000	1.00000	16,853.00	0.75000	12,639.75	1.75000	29,492.75
	GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0036	214-12238	130.000	9.00000	1,170.00	12.00000	1,560.00	12.00000	1,560.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						



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Tabulation of Bids

**Contract ID:** R -42712-A

**Counties:** WHITE

**Letting Date:** October 12, 2023

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**Call Order:** 220

**Project(s):** 1383600

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) 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	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	301-12231	11.000	45.00000	495.00	25.00000	275.00	200.00000	2,200.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0038	302-07455	340.000	102.00000	34,680.00	45.00000	15,300.00	150.00000	51,000.00
	DENSE GRADED SUBBASE	CYS						
0039	303-01180	5,844.000	30.00000	175,320.00	30.00000	175,320.00	50.00000	292,200.00
	COMPACTED AGGREGATE, NO. 53	TON						
0040	303-07449	244.000	113.00000	27,572.00	60.00000	14,640.00	70.00000	17,080.00
	COMPACTED AGGREGATE, NO. 73	TON						
0041	304-12625	282.000	290.00000	81,780.00	290.00000	81,780.00	300.00000	84,600.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0042	306-08432	747.000	5.00000	3,735.00	10.00000	7,470.00	5.00000	3,735.00
	MILLING, APPROACH	SYS						
0043	306-11872	11,591.000	5.00000	57,955.00	6.00000	69,546.00	5.00000	57,955.00
	MILLING, PROFILE	SYS						



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Tabulation of Bids

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**Contract ID:** R -42712-A

**Counties:** WHITE

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 220

**Project(s):** 1383600

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	401-07334	2,153.000	135.00000	290,655.00	150.00000	322,950.00	135.00000	290,655.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						
0045	401-07403	3,587.000	121.00000	434,027.00	170.00000	609,790.00	121.00000	434,027.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0046	401-07424	5,188.000	102.00000	529,176.00	85.00000	440,980.00	102.00000	529,176.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0047	401-10258	10,965.000	1.00000	10,965.00	0.80000	8,772.00	1.00000	10,965.00
	JOINT ADHESIVE, SURFACE	LFT						
0048	401-10259	10,965.000	1.00000	10,965.00	0.90000	9,868.50	1.00000	10,965.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0049	401-11785	10,965.000	0.20000	2,193.00	0.60000	6,579.00	0.20000	2,193.00
	LIQUID ASPHALT SEALANT	LFT						
0050	401-12137	2,143.000	104.00000	222,872.00	110.00000	235,730.00	104.00000	222,872.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42712-A

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**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 220

**Project(s):** 1383600

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ROAD REHABILITATION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0051	401-12169 (1)	2,100.00000	2,100.00	6,500.00000	6,500.00	2,100.00000	2,100.00
	INERTIAL PROFILER, HMA						
	LS						
0052	402-10086 73.000	271.00000	19,783.00	400.00000	29,200.00	300.00000	21,900.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C						
	TON						
0053	406-05520 21.000	0.01000	0.21	10.00000	210.00	0.01000	0.21
	ASPHALT FOR TACK COAT						
	TON						
0054	604-06070 2,732.000	95.00000	259,540.00	90.00000	245,880.00	95.00000	259,540.00
	SIDEWALK, CONCRETE						
	SYS						
0055	604-08086 444.000	236.00000	104,784.00	230.00000	102,120.00	236.00000	104,784.00
	CURB RAMP, CONCRETE						
	SYS						
0056	604-12083 70.000	325.00000	22,750.00	500.00000	35,000.00	325.00000	22,750.00
	DETECTABLE WARNING SURFACES						
	SYS						
0057	605-06120 50.000	135.00000	6,750.00	60.00000	3,000.00	135.00000	6,750.00
	CURB, CONCRETE						
	LFT						
0058	605-06155 7,298.000	33.00000	240,834.00	30.00000	218,940.00	33.00000	240,834.00
	CURB AND GUTTER, CONCRETE, MODIFIED						
	LFT						



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Tabulation of Bids

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**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	610-07488	165.000	269.00000	44,385.00	250.00000	41,250.00	269.00000	44,385.00
	HMA FOR APPROACHES, TYPE C	TON						
0060	610-08446	593.000	110.00000	65,230.00	145.00000	85,985.00	110.00000	65,230.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0061	610-09108	1,444.000	100.00000	144,400.00	125.00000	180,500.00	100.00000	144,400.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0062	611-06497	16.000	400.00000	6,400.00	400.00000	6,400.00	400.00000	6,400.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0063	611-08232	7.000	400.00000	2,800.00	400.00000	2,800.00	400.00000	2,800.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0064	615-06505	6.000	1,200.00000	7,200.00	1,200.00000	7,200.00	1,200.00000	7,200.00
	MONUMENT, TYPE B	EACH						
0065	616-05688	78.000	138.00000	10,764.00	150.00000	11,700.00	125.00000	9,750.00
	RIPRAP, CLASS 1	TON						



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Tabulation of Bids

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**Contract ID:** R -42712-A

**Counties:** WHITE

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 220

**Project(s):** 1383600

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

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**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	616-12246	78.000	4.00000	312.00	5.50000	429.00	12.00000	936.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0067	621-06567	32.000	1.00000	32.00	1.00000	32.00	1.00000	32.00
	WATER	kGAL						
0068	621-06570	1,312.000	81.00000	106,272.00	150.00000	196,800.00	60.00000	78,720.00
	TOPSOIL	CYS						
0069	621-06575	7,868.000	4.18000	32,888.24	4.18000	32,888.24	4.18000	32,888.24
	SODDING, NURSERY	SYS						
0070	621-12612	1.000	930.00000	930.00	930.00000	930.00	930.00000	930.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0071	628-09403	10.000	6,631.00000	66,310.00	6,500.00000	65,000.00	3,000.00000	30,000.00
	FIELD OFFICE, TYPE C	MOS						
0072	715-05048	6,871.000	17.00000	116,807.00	7.50000	51,532.50	17.00000	116,807.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0073	715-05118	108.000	53.00000	5,724.00	100.00000	10,800.00	100.00000	10,800.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						



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**Project(s):** 1383600

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	715-05143	60.000	1,243.00000	74,580.00	1,900.00000	114,000.00	1,200.00000	72,000.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 90 IN.	LFT						
0075	715-05149	1,157.000	85.00000	98,345.00	100.00000	115,700.00	100.00000	115,700.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0076	715-05151	585.000	88.00000	51,480.00	115.00000	67,275.00	125.00000	73,125.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0077	715-05152	139.000	92.00000	12,788.00	125.00000	17,375.00	150.00000	20,850.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0078	715-05154	1,464.000	112.00000	163,968.00	135.00000	197,640.00	175.00000	256,200.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0079	715-05156	242.000	141.00000	34,122.00	150.00000	36,300.00	200.00000	48,400.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0080	715-05327	199.000	149.00000	29,651.00	220.00000	43,780.00	200.00000	39,800.00
	PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT	LFT						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	715-09064	3,954.000	1.25000	4,942.50	1.25000	4,942.50	1.25000	4,942.50
	VIDEO INSPECTION FOR PIPE	LFT						
0082	718-12306	4,714.000	2.00000	9,428.00	3.25000	15,320.50	3.00000	14,142.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0083	718-52610	621.000	55.00000	34,155.00	65.50000	40,675.50	125.00000	77,625.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0084	720-01092	3.000	6,131.00000	18,393.00	5,500.00000	16,500.00	7,500.00000	22,500.00
	MANHOLE, TYPE J15, MODIFIED	EACH						
0085	720-01888	3.000	2,244.00000	6,732.00	1,000.00000	3,000.00	1,500.00000	4,500.00
	ADJUST MONITORING WELL TO GRADE	EACH						
0086	720-12798	1.000	2,244.00000	2,244.00	800.00000	800.00	1,500.00000	1,500.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0087	720-45075	9.000	3,795.00000	34,155.00	3,500.00000	31,500.00	5,500.00000	49,500.00
	INLET, TYPE R13	EACH						





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**Contract Description:** ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	720-45260	11.000	2,965.00000	32,615.00	1,500.00000	16,500.00	2,500.00000	27,500.00
	PIPE CATCH BASIN, 12 IN.	EACH						
0089	720-45410	20.000	3,678.00000	73,560.00	5,500.00000	110,000.00	6,000.00000	120,000.00
	MANHOLE, TYPE C4	EACH						
0090	720-91110	1.000	35,724.00000	35,724.00	45,000.00000	45,000.00	35,000.00000	35,000.00
	MANHOLE, TYPE N4	EACH						
0091	720-94432	1.000	3,621.00000	3,621.00	5,000.00000	5,000.00	6,000.00000	6,000.00
	MANHOLE, TYPE C7	EACH						
0092	720-94612	3.000	6,157.00000	18,471.00	7,000.00000	21,000.00	12,500.00000	37,500.00
	MANHOLE, TYPE K4	EACH						
0093	720-95422	11.000	5,351.00000	58,861.00	6,000.00000	66,000.00	10,000.00000	110,000.00
	MANHOLE, TYPE J4	EACH						
0094	720-98174	43.000	3,980.00000	171,140.00	4,000.00000	172,000.00	4,500.00000	193,500.00
	INLET, TYPE B15	EACH						
0095	801-01504	8.000	168.00000	1,344.00	150.00000	1,200.00	150.00000	1,200.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0096	801-04308	22.000	262.00000	5,764.00	325.00000	7,150.00	325.00000	7,150.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0097	801-06207	5,907.000	1.32000	7,797.24	1.30000	7,679.10	1.30000	7,679.10
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0098	801-06577	410.000	7.88000	3,230.80	12.00000	4,920.00	12.00000	4,920.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0099	801-06625	50.000	152.00000	7,600.00	140.00000	7,000.00	140.00000	7,000.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0100	801-06640	34.000	206.00000	7,004.00	200.00000	6,800.00	200.00000	6,800.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0101	801-06645	29.000	115.00000	3,335.00	110.00000	3,190.00	110.00000	3,190.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0102	801-06710	280.000	16.00000	4,480.00	16.00000	4,480.00	16.00000	4,480.00
	FLASHING ARROW SIGN	DAY						



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**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ROAD REHABILITATION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0103	801-06775 (1)	183,000.00000	183,000.00	1,099,656.37000	1,099,656.37	650,000.00000	650,000.00
	MAINTAINING TRAFFIC						
	LS						
0104	801-07118 276.000	15.33000	4,231.08	16.00000	4,416.00	16.00000	4,416.00
	BARRICADE, TYPE III-A						
	LFT						
0105	801-07119 84.000	15.33000	1,287.72	16.00000	1,344.00	16.00000	1,344.00
	BARRICADE, TYPE III-B						
	LFT						
0106	801-11642 8.000	4,588.00000	36,704.00	6,013.00000	48,104.00	6,013.00000	48,104.00
	PORTABLE CHANGEABLE MESSAGE SIGN						
	EACH						
0107	801-11990 13.000	1,380.00000	17,940.00	2,500.00000	32,500.00	3,500.00000	45,500.00
	TEMPORARY CURB RAMP						
	EACH						
0108	801-12641 100.000	125.00000	12,500.00	115.00000	11,500.00	60.00000	6,000.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH						
	SYS						
0109	801-12862 1,503.000	21.00000	31,563.00	20.00000	30,060.00	30.00000	45,090.00
	TEMPORARY PEDESTRIAN CHANNELIZER						
	LFT						
0110	801-94295 4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
	SIGNAL HEAD RELOCATE						
	EACH						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0111	802-05701	273.000	33.00000	9,009.00	33.00000	9,009.00	33.00000	9,009.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0112	802-05702	22.000	31.00000	682.00	31.00000	682.00	31.00000	682.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0113	802-07059	23.000	102.00000	2,346.00	102.00000	2,346.00	102.00000	2,346.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0114	802-07060	3.000	285.00000	855.00	285.00000	855.00	285.00000	855.00
	SIGN, SHEET, RELOCATE	EACH						
0115	802-09838	176.000	24.00000	4,224.00	24.00000	4,224.00	24.00000	4,224.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0116	802-09840	34.000	28.00000	952.00	28.00000	952.00	28.00000	952.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0117	802-09842	21.000	34.00000	714.00	34.00000	714.00	34.00000	714.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						



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**Contract Description:** ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0118	805-01300	4.000	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0119	805-01815	1.000	8,800.00000	8,800.00	8,800.00000	8,800.00	8,800.00000	8,800.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0120	805-01842	4.000	1,800.00000	7,200.00	1,800.00000	7,200.00	1,800.00000	7,200.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0121	805-02150	8.000	1,100.00000	8,800.00	1,100.00000	8,800.00	1,100.00000	8,800.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0122	805-11814	100.000	21.00000	2,100.00	21.00000	2,100.00	21.00000	2,100.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0123	805-11815	1,150.000	23.00000	26,450.00	23.00000	26,450.00	23.00000	26,450.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0124	805-11817	8.000	1,240.00000	9,920.00	1,240.00000	9,920.00	1,240.00000	9,920.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						



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**Contract Description:** ROAD REHABILITATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	805-78415	2.000	4,800.0000	9,600.00	4,800.0000	9,600.00	4,800.0000	9,600.00	
SPAN, CATENARY, AND TETHER		EACH							
0126	805-78420	4.000	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00	
DISCONNECT HANGER		EACH							
0127	805-78445	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	
SIGNAL SERVICE		EACH							
0128	805-78470	3,750.000	0.64000	2,400.00	0.64000	2,400.00	0.64000	2,400.00	
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT							
0129	805-78485	2,950.000	5.00000	14,750.00	5.00000	14,750.00	5.00000	14,750.00	
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE		LFT							
0130	805-78490	550.000	6.00000	3,300.00	6.00000	3,300.00	6.00000	3,300.00	
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE		LFT							
0131	805-78510	1,250.000	4.00000	5,000.00	4.00000	5,000.00	4.00000	5,000.00	
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT							



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Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0132	805-78785	8.000	1,100.00000	8,800.00	1,100.00000	8,800.00	1,100.00000	8,800.00
	SIGNAL DETECTOR HOUSING	EACH						
0133	805-78795	1,300.000	12.00000	15,600.00	12.00000	15,600.00	12.00000	15,600.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0134	805-81032	1.000	12,400.00000	12,400.00	12,400.00000	12,400.00	12,400.00000	12,400.00
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0135	805-92504	4.000	455.00000	1,820.00	455.00000	1,820.00	455.00000	1,820.00
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0136	808-01428	40.000	11.55000	462.00	8.00000	320.00	8.00000	320.00
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	LFT						
0137	808-03439	560.000	12.68000	7,100.80	11.00000	6,160.00	11.00000	6,160.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK 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	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0138	808-06716	3,681.000	0.61000	2,245.41	0.60000	2,208.60	0.60000	2,208.60
	LINE, REMOVE	LFT						
0139	808-09381	(1)	2,500.00000	2,500.00	6,000.00000	6,000.00	6,000.00000	6,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0140	808-12032	15,998.000	0.71000	11,358.58	0.58000	9,278.84	0.58000	9,278.84
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0141	808-12850	26.000	4.88000	126.88	4.00000	104.00	4.00000	104.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0142	808-74815	192.000	6.45000	1,238.40	4.00000	768.00	4.00000	768.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0143	808-75043	8,182.000	1.02000	8,345.64	1.35000	11,045.70	1.35000	11,045.70
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 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	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0144	808-75247	6,850.000	1.02000	6,987.00	1.35000	9,247.50	1.35000	9,247.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0145	808-75297	285.000	12.68000	3,613.80	11.00000	3,135.00	11.00000	3,135.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0146	808-75320	4.000	188.00000	752.00	190.00000	760.00	190.00000	760.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0147	808-75340	2.000	727.00000	1,454.00	750.00000	1,500.00	750.00000	1,500.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH						
0148	808-75996	144.000	18.50000	2,664.00	15.00000	2,160.00	15.00000	2,160.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0149	808-75998	74.000	43.50000	3,219.00	35.00000	2,590.00	35.00000	2,590.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



November 03, 2023

Tabulation of Bids

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**Contract ID:** R -42712-A

**Counties:** WHITE

**Letting Date:** October 12, 2023

**District(s):** LaPorte

**Call Order:** 220

**Project(s):** 1383600

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	808-96078	940.000		1.18000	1,109.20	1.50000	1,410.00	1.50000	1,410.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT							
0151	621-01004	2.000		400.00000	800.00	400.00000	800.00	400.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
<b>Section Totals:</b>					\$6,596,208.50		\$8,081,750.00		\$8,272,000.00
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$6,596,208.50		\$8,081,750.00		\$8,272,000.00
<b>Contract Item Totals</b>					<b>\$6,596,208.50</b>		<b>\$8,081,750.00</b>		<b>\$8,272,000.00</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>\$6,596,208.50</b>		<b>\$8,081,750.00</b>		<b>8,272,000.00</b>

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

Page 1 of 10

**Contract ID:** R -42906-A

**Counties:** VARIOUS

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 2000516

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) 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	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	88,000.00000	88,000.00	40,000.00000	40,000.00	203,225.00000	203,225.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	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	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42906-A

**Counties:** VARIOUS

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 2000516

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) OLCO 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 STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00000 1.00
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	232,000.00000 232,000.00	142,100.00000 142,100.00	142,100.00000 142,100.00	183,732.00000 183,732.00	183,732.00000 183,732.00
0010	201-52370 CLEARING RIGHT-OF-WAY	(1) LS	75,000.00000 75,000.00	101,165.00000 101,165.00	101,165.00000 101,165.00	454,470.34000 454,470.34	454,470.34000 454,470.34
0011	203-02000 EXCAVATION, COMMON	1,091.000 CYS	45.00000 49,095.00	115.00000 125,465.00	115.00000 125,465.00	204.67000 223,294.97	204.67000 223,294.97
0012	203-02070 BORROW	308.000 CYS	35.00000 10,780.00	135.00000 41,580.00	135.00000 41,580.00	82.06000 25,274.48	82.06000 25,274.48
0013	205-11626 PUMP AROUND	11.000 EACH	5,000.00000 55,000.00	7,800.00000 85,800.00	7,800.00000 85,800.00	6,444.33000 70,887.63	6,444.33000 70,887.63
0014	205-12108 STORMWATER MANAGEMENT BUDGET	16,000.000 DOL	1.00000 16,000.00	1.00000 16,000.00	1.00000 16,000.00	1.00000 16,000.00	1.00000 16,000.00



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42906-A

**Counties:** VARIOUS

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 2000516

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) OLCO 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 STRUCTURES AND DRAIN CONSTRUCTION		Cat Alt Set:		LCC:	
0015	205-12616 (1)	42,000.00000	42,000.00	10,600.00000	10,600.00	5,068.11000	5,068.11
	STORMWATER MANAGEMENT IMPLEMENTATION						
0016	207-12151 1,574.000	90.00000	141,660.00	58.00000	91,292.00	62.38000	98,186.12
	SUBGRADE TREATMENT, TYPE IVA						
0017	211-09264 4,410.000	70.00000	308,700.00	78.00000	343,980.00	83.57000	368,543.70
	STRUCTURE BACKFILL, TYPE 1						
0018	211-09266 1,311.000	70.00000	91,770.00	88.00000	115,368.00	83.55000	109,534.05
	STRUCTURE BACKFILL, TYPE 3						
0019	214-12239 1,949.000	6.00000	11,694.00	10.00000	19,490.00	5.02000	9,783.98
	GEOTEXTILE FOR PAVEMENT, TYPE 2B						
0020	301-12232 102.000	100.00000	10,200.00	180.00000	18,360.00	91.96000	9,379.92
	COMPACTED AGGREGATE, NO. 5						
0021	303-01180 3,838.000	49.00000	188,062.00	44.00000	168,872.00	65.06000	249,700.28
	COMPACTED AGGREGATE, NO. 53						



November 03, 2023

Tabulation of Bids

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**Contract ID:** R -42906-A

**Counties:** VARIOUS

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 2000516

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) OLCO 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 STRUCTURES AND DRAIN CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-07322	130.000		200.00000	26,000.00	290.00000	37,700.00	246.09000	31,991.70
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0023	401-07392	217.000		200.00000	43,400.00	265.00000	57,505.00	206.10000	44,723.70
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							
0024	401-07408	520.000		180.00000	93,600.00	210.00000	109,200.00	185.95000	96,694.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0025	401-10258	527.000		4.00000	2,108.00	3.61000	1,902.47	2.90000	1,528.30
	JOINT ADHESIVE, SURFACE	LFT							
0026	401-10259	527.000		4.00000	2,108.00	3.70000	1,949.90	2.90000	1,528.30
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0027	401-11785	527.000		1.00000	527.00	2.50000	1,317.50	2.73000	1,438.71
	LIQUID ASPHALT SEALANT	LFT							
0028	406-05521	3,147.000		2.00000	6,294.00	0.90000	2,832.30	0.96000	3,021.12
	ASPHALT FOR TACK COAT	SYS							



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42906-A

**Counties:** VARIOUS

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 2000516

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) 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	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	601-01839 5.000 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6 EACH	3,270.00000	16,350.00	2,725.00000	13,625.00	2,725.00000	13,625.00
0030	601-01846 1.000 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3 EACH	3,210.00000	3,210.00	2,675.00000	2,675.00	2,675.00000	2,675.00
0031	601-02241 3,469.000 GUARDRAIL, REMOVE LFT	6.00000	20,814.00	5.00000	17,345.00	5.00000	17,345.00
0032	601-05586 1.000 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 9 EACH	3,984.00000	3,984.00	3,320.00000	3,320.00	3,320.00000	3,320.00
0033	601-06035 190.000 GUARDRAIL, RESET LFT	16.80000	3,192.00	12.00000	2,280.00	12.00000	2,280.00
0034	601-12281 2,597.000 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT	37.12000	96,400.64	22.60000	58,692.20	22.60000	58,692.20



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42906-A

**Counties:** VARIOUS

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 2000516

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) OLCO 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 STRUCTURES AND DRAIN CONSTRUCTION		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	601-12289 GUARDRAIL HEIGHT TRANSITION, MGS	7.000 EACH	1,170.00000 8,190.00	975.00000 6,825.00	975.00000 6,825.00		
0036	601-94689 GUARDRAIL END TREATMENT, TYPE OS	18.000 EACH	3,648.00000 65,664.00	3,040.00000 54,720.00	3,040.00000 54,720.00		
0037	615-06490 RIGHT-OF-WAY MARKER	2.000 EACH	220.00000 440.00	200.00000 400.00	200.00000 400.00		
0038	616-05688 RIPRAP, CLASS 1	98.000 TON	100.00000 9,800.00	165.00000 16,170.00	165.00000 16,170.00	119.92000 11,752.16	
0039	616-05689 RIPRAP, CLASS 2	76.000 TON	100.00000 7,600.00	240.00000 18,240.00	240.00000 18,240.00	124.87000 9,490.12	
0040	616-06405 RIPRAP, REVETMENT	48.000 TON	85.00000 4,080.00	145.00000 6,960.00	145.00000 6,960.00	105.38000 5,058.24	
0041	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	377.000 SYS	5.00000 1,885.00	8.00000 3,016.00	8.00000 3,016.00	7.05000 2,657.85	





November 03, 2023

Tabulation of Bids

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**Contract ID:** R -42906-A

**Counties:** VARIOUS

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 2000516

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) OLCO 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 STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	4.000	550.00000 2,200.00	500.00000	2,000.00	433.39000	1,733.56
0043	621-02770 EROSION CONTROL BLANKET SYS	1,109.000	2.00000 2,218.00	1.50000	1,663.50	4.32000	4,790.88
0044	621-06559 MULCHED SEEDING, TYPE R SYS	5,380.000	2.20000 11,836.00	2.00000	10,760.00	1.49000	8,016.20
0045	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	400.00000 800.00	955.00000	1,910.00	958.57000	1,917.14
0046	628-12683 FIELD OFFICE, TYPE D MOS	6.000	900.00000 5,400.00	3,200.00000	19,200.00	1,113.75000	6,682.50
0047	702-51001 CONCRETE, A, SUPERSTRUCTURE CYS	45.000	1,900.00000 85,500.00	2,750.00000	123,750.00	1,768.25000	79,571.25
0048	702-51015 CONCRETE, B, FOOTINGS CYS	89.000	1,100.00000 97,900.00	1,300.00000	115,700.00	1,016.26000	90,447.14



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42906-A

**Counties:** VARIOUS

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 2000516

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) OLCO 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 STRUCTURES AND DRAIN CONSTRUCTION		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0049	703-06028	14,872.000	4.00000	59,488.00	2.66000	39,559.52	5.74000	85,365.28
	REINFORCING BARS	LBS						
0050	709-51821	(1)	35,000.00000	35,000.00	13,511.00000	13,511.00	1,585.68000	1,585.68
	SURFACE SEAL , STR NO. 11, 12, 14, 15, 17, 18, 19	LS						
0051	715-05019	242.000	500.00000	121,000.00	340.00000	82,280.00	412.29000	99,774.18
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0052	715-05123	396.000	320.00000	126,720.00	320.00000	126,720.00	350.71000	138,881.16
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0053	715-05125	388.000	385.00000	149,380.00	315.00000	122,220.00	518.17000	201,049.96
	PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0054	715-46020	4.000	1,020.00000	4,080.00	3,100.00000	12,400.00	1,355.71000	5,422.84
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0055	715-46030	3.000	1,500.00000	4,500.00	3,500.00000	10,500.00	1,859.47000	5,578.41
	PIPE END SECTION, DIAMETER 30 IN.	EACH						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42906-A

**Counties:** VARIOUS

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 2000516

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) 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	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	715-46040 PIPE END SECTION, DIAMETER 36 IN.	4.000 EACH	2,000.00000 8,000.00	3,900.00000 15,600.00	2,354.99000 9,419.96		
0057	725-10019 LINER PIPE, THERMOPLASTIC, CIRCULAR, 4.9-5.0 SFT	193.000 LFT	647.67000 125,000.31	645.00000 124,485.00	617.86000 119,246.98		
0058	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	205.00000 1,640.00	175.00000 1,400.00	237.00000 1,896.00		
0059	801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000 EACH	100.00000 3,700.00	85.00000 3,145.00	207.00000 7,659.00		
0060	801-06640 CONSTRUCTION SIGN, TYPE A	15.000 EACH	235.29000 3,529.35	200.00000 3,000.00	252.00000 3,780.00		
0061	801-06645 CONSTRUCTION SIGN, TYPE B	4.000 EACH	88.24000 352.96	75.00000 300.00	151.00000 604.00		
0062	801-06775 MAINTAINING TRAFFIC	(1) LS	250,000.00000 250,000.00	327,655.00000 327,655.00	193,532.00000 193,532.00		



November 03, 2023

Tabulation of Bids

**Contract ID:** R -42906-A

**Counties:** VARIOUS

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 2000516

**Contract Time:** 10/04/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) 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	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	801-07118 96.000 BARRICADE, TYPE III-A LFT	18.00000	1,728.00	16.00000	1,536.00	13.00000	1,248.00
0064	801-07119 96.000 BARRICADE, TYPE III-B LFT	18.00000	1,728.00	16.00000	1,536.00	14.00000	1,344.00
0065	808-06713 866.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	1.50000	1,299.00	1.00000	866.00	1.69000	1,463.54
0066	808-06714 904.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	1.50000	1,356.00	1.00000	904.00	1.69000	1,527.76
<b>Section Totals:</b>			\$2,839,970.26		\$2,899,355.39		\$3,469,391.40
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,839,970.26		\$2,899,355.39		\$3,469,391.40
<b>Contract Item Totals</b>			<b>\$2,839,970.26</b>		<b>\$2,899,355.39</b>		<b>\$3,469,391.40</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,839,970.26</b>		<b>\$2,899,355.39</b>		<b>3,469,391.40</b>

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

**Contract ID:** R -43588-C

**Counties:** JOHNSON

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 240

**Project(s):** 2100071

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) EDWARD & JONES CONCRETE INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>			<b>LCC:</b>
0001	105-06845	(1)		29,600.00000	29,600.00	75,420.56000	75,420.56	32,100.00000	32,100.00
	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	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							



November 03, 2023

Tabulation of Bids

**Contract ID:** R -43588-C

**Counties:** JOHNSON

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 240

**Project(s):** 2100071

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) OLCO INC		(3) 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	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	55,000.00000	55,000.00	7,185.10000	7,185.10	72,750.00000	72,750.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	29,500.00000	29,500.00	43,398.00000	43,398.00	43,650.00000	43,650.00
	CLEARING RIGHT-OF-WAY	LS						
0010	203-02000	285.000	200.00000	57,000.00	79.61000	22,688.85	145.00000	41,325.00
	EXCAVATION, COMMON	CYS						
0011	205-12108	7,081.000	1.00000	7,081.00	1.00000	7,081.00	1.00000	7,081.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	9,500.00000	9,500.00	37,000.00000	37,000.00	2,500.00000	2,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	205-12618	(1)	4,110.00000	4,110.00	4,500.00000	4,500.00	2,400.00000	2,400.00
	SWQCP PREPARATION	LS						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -43588-C

**Counties:** JOHNSON

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 240

**Project(s):** 2100071

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) EDWARD & JONES CONCRETE INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0014	207-08264	819.000	50.00000	40,950.00	35.25000	28,869.75	55.00000	45,045.00
	SUBGRADE TREATMENT, TYPE II							
0015	211-09265	88.000	130.00000	11,440.00	117.33000	10,325.04	60.00000	5,280.00
	STRUCTURE BACKFILL, TYPE 2							
0016	302-07455	137.000	135.00000	18,495.00	98.37000	13,476.69	330.00000	45,210.00
	DENSE GRADED SUBBASE							
0017	304-12624	112.000	350.00000	39,200.00	189.18000	21,188.16	300.00000	33,600.00
	HMA PATCHING, PARTIAL DEPTH, TYPE B							
0018	604-06070	3,420.000	106.00000	362,520.00	100.99000	345,385.80	115.00000	393,300.00
	SIDEWALK, CONCRETE							
0019	604-08086	155.000	260.00000	40,300.00	254.84000	39,500.20	435.00000	67,425.00
	CURB RAMP, CONCRETE							
0020	604-12083	36.000	450.00000	16,200.00	571.22000	20,563.92	190.00000	6,840.00
	DETECTABLE WARNING SURFACES							



November 03, 2023

Tabulation of Bids

**Contract ID:** R -43588-C

**Counties:** JOHNSON

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 240

**Project(s):** 2100071

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) EDWARD & JONES CONCRETE INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0021	605-06120	1,192.000	62.00000	73,904.00	51.49000	61,376.08	80.00000	95,360.00
	CURB, CONCRETE	LFT						
0022	605-06140	97.000	65.00000	6,305.00	58.93000	5,716.21	115.00000	11,155.00
	CURB AND GUTTER, CONCRETE	LFT						
0023	605-97937	110.000	67.00000	7,370.00	53.90000	5,929.00	115.00000	12,650.00
	CURB AND GUTTER, ROLL CURB	LFT						
0024	610-08446	819.000	120.00000	98,280.00	174.84000	143,193.96	185.00000	151,515.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0025	611-08232	10.000	400.00000	4,000.00	424.13000	4,241.30	400.00000	4,000.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0026	621-06567	13.000	5.00000	65.00	486.25000	6,321.25	225.00000	2,925.00
	WATER	KGAL						
0027	621-06575	3,149.000	7.85000	24,719.65	16.63000	52,367.87	30.00000	94,470.00
	SODDING, NURSERY	SYS						





November 03, 2023

Tabulation of Bids

**Contract ID:** R -43588-C

**Counties:** JOHNSON

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 240

**Project(s):** 2100071

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) OLCO INC		(3) 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	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	628-09403	7.000	1,000.00000	7,000.00	1,054.38000	7,380.66	2,800.00000	19,600.00
	FIELD OFFICE, TYPE C	MOS						
0029	628-11976	1.000	750.00000	750.00	988.39000	988.39	800.00000	800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0030	628-11977	1.000	500.00000	500.00	894.33000	894.33	1,400.00000	1,400.00
	COMPUTER SYSTEM	EACH						
0031	715-05149	706.000	140.00000	98,840.00	104.73000	73,939.38	135.00000	95,310.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0032	720-01894	2.000	1,375.00000	2,750.00	1,758.15000	3,516.30	2,000.00000	4,000.00
	CASTING, FURNISH AND ADJUST TO GRADE , ADA COMPLIANT	EACH						
0033	720-12797	3.000	425.00000	1,275.00	457.23000	1,371.69	750.00000	2,250.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0034	720-12798	3.000	425.00000	1,275.00	457.23000	1,371.69	1,500.00000	4,500.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -43588-C

**Counties:** JOHNSON

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 240

**Project(s):** 2100071

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) EDWARD & JONES CONCRETE INC		(2) OLCO INC		(3) 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	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0035	720-44045	1.000	1,375.00000	1,375.00	1,647.63000	1,647.63	2,000.00000	2,000.00
	CASTING, TYPE 8, FURNISH AND ADJUST TO GRADE	EACH						
0036	720-45035	4.000	3,775.00000	15,100.00	3,332.77000	13,331.08	4,500.00000	18,000.00
	INLET, TYPE F7	EACH						
0037	720-45275	1.000	3,995.00000	3,995.00	3,341.27000	3,341.27	4,500.00000	4,500.00
	PIPE CATCH BASIN, 24 IN.	EACH						
0038	720-94840	6.000	650.00000	3,900.00	282.19000	1,693.14	500.00000	3,000.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0039	801-06640	26.000	200.00000	5,200.00	421.00000	10,946.00	150.00000	3,900.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0040	801-06775	(1)	67,500.00000	67,500.00	91,600.00000	91,600.00	115,978.00000	115,978.00
	MAINTAINING TRAFFIC	LS						
0041	802-91122	7.000	400.00000	2,800.00	304.82000	2,133.74	400.00000	2,800.00
	SIGN, GROUND MOUNTED, RESET	EACH						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -43588-C

**Counties:** JOHNSON

**Letting Date:** October 12, 2023

**District(s):** Seymour

**Call Order:** 240

**Project(s):** 2100071

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) EDWARD & JONES CONCRETE INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0042	808-75297	23.000	15.00000	345.00	14.26000	327.98	30.00000
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					690.00
0043	808-75300	758.000	5.00000	3,790.00	6.31000	4,782.98	7.50000
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					5,685.00
<b>Section Totals:</b>				\$1,151,940.65		\$1,175,001.00	\$1,455,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,151,940.65		\$1,175,001.00	\$1,455,000.00
<b>Contract Item Totals</b>				<b>\$1,151,940.65</b>		<b>\$1,175,001.00</b>	<b>\$1,455,000.00</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>\$1,151,940.65</b>		<b>\$1,175,001.00</b>	<b>1,455,000.00</b>

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

**Contract ID:** R -44761-A

**Counties:** VARIOUS

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 260

**Project(s):** 2201279

**Contract Time:** 03/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TREE REMOVAL AND TRIMMING

Line No / Item ID		(1) COLLOM EXCAVATING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
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	TREE REMOVAL AND TRIMMING		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	109-08359	1.000	1.00000	1.000	1.00000	1.00000	1.00000
	LIQUIDATED DAMAGES	DOL					
0002	109-08360	1.000	1.00000	1.000	1.00000	1.00000	1.00000
	CONTRACT LIENS	DOL					
0003	109-08443	1.000	1.00000	1.000	1.00000	1.00000	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL					
0004	110-01001	(1)	13,000.00000	13,000.00	3,650.00000	3,650.00	6,000.00000
	MOBILIZATION AND DEMOBILIZATION	LS					
0005	201-02245	6.000	1,300.00000	7,800.00	1,000.00000	6,000.00	800.00000
	TREE, 6 IN., REMOVE	EACH					
0006	201-02250	1.000	2,500.00000	2,500.00	2,000.00000	2,000.00	1,000.00000
	TREE, 10 IN., REMOVE	EACH					
0007	201-52370	(1)	25,000.00000	25,000.00	36,500.00000	36,500.00	60,000.00000
	CLEARING RIGHT-OF-WAY	LS					
0008	603-06060	55.000	145.00000	7,975.00	80.00000	4,400.00	200.00000
	FENCE, FARM FIELD, RESET	LFT					11,000.00



November 03, 2023

Tabulation of Bids

**Contract ID:** R -44761-A

**Counties:** VARIOUS

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 260

**Project(s):** 2201279

**Contract Time:** 03/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TREE REMOVAL AND TRIMMING

Line No / Item ID		(1) COLLOM EXCAVATING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
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>TREE REMOVAL AND TRIMMING</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0009	801-06775 (1)	8,000.00000	8,000.00	19,947.00000	19,947.00	15,000.00000	15,000.00
	MAINTAINING TRAFFIC						
0010	801-92448 100.000	5.00000	500.00	5.00000	500.00	20.00000	2,000.00
	CONSTRUCTION SIGNS						
	MOBILE						
	<b>Section Totals:</b>		\$64,778.00		\$73,000.00		\$99,803.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$64,778.00		\$73,000.00		\$99,803.00
	<b>Contract Item Totals</b>		<b>\$64,778.00</b>		<b>\$73,000.00</b>		<b>\$99,803.00</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>\$64,778.00</b>		<b>\$73,000.00</b>		<b>99,803.00</b>

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

**Contract ID:** R -44761-A

**Counties:** VARIOUS

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 260

**Project(s):** 2201279

**Contract Time:** 03/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TREE REMOVAL AND TRIMMING

Line No / Item ID		(4) LINKEL COMPANY LLC			(5) J RANCK ELECTRIC 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	TREE REMOVAL AND TRIMMING	<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	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	110-01001	(1)	50,000.00000	50,000.00	24,000.00000	24,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0005	201-02245	6.000	1,000.00000	6,000.00	350.00000	2,100.00		
	TREE, 6 IN., REMOVE	EACH						
0006	201-02250	1.000	2,000.00000	2,000.00	750.00000	750.00		
	TREE, 10 IN., REMOVE	EACH						
0007	201-52370	(1)	100,000.00000	100,000.00	175,000.00000	175,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0008	603-06060	55.000	50.00000	2,750.00	5.00000	275.00		
	FENCE, FARM FIELD, RESET	LFT						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -44761-A

**Counties:** VARIOUS

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 260

**Project(s):** 2201279

**Contract Time:** 03/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TREE REMOVAL AND TRIMMING

Line No / Item ID		(4) LINKEL COMPANY LLC		(5) J RANCK ELECTRIC 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	TREE REMOVAL AND TRIMMING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0009	801-06775 (1)	50,000.00000	50,000.00	50,000.00000	50,000.00		
	MAINTAINING TRAFFIC						
0010	801-92448 100.000	100.00000	10,000.00	5.00000	500.00		
	CONSTRUCTION SIGNS						
	MOBILE DAY						
<b>Section Totals:</b>			\$220,753.00		\$252,628.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$220,753.00		\$252,628.00		
<b>Contract Item Totals</b>			<b>\$220,753.00</b>		<b>\$252,628.00</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>\$220,753.00</b>		<b>\$252,628.00</b>		

( ) indicates item is bid as Lump Sum



November 03, 2023

Tabulation of Bids

**Contract ID:** R -44977-A

**Counties:** WAYNE

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 270

**Project(s):** 2000427

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) UNITED CONSTRUCTION SERVICES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	10,900.00000	10,900.00	5,750.00000	5,750.00	7,500.00000	7,500.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09377 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						





November 03, 2023

Tabulation of Bids

**Contract ID:** R -44977-A

**Counties:** WAYNE

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 270

**Project(s):** 2000427

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) UNITED CONSTRUCTION SERVICES LLC		(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	SMALL STRUCTURE 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)	10,505.00000	10,505.00	44,400.00000	44,400.00	19,250.00000	19,250.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	10,844.00000	10,844.00	5,650.00000	5,650.00	7,700.00000	7,700.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-01000	(1)	10,159.00000	10,159.00	4,825.00000	4,825.00	6,500.00000	6,500.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0012	203-02000	10.000	107.92000	1,079.20	347.00000	3,470.00	500.00000	5,000.00
	EXCAVATION, COMMON	CYS						
0013	205-11626	1.000	4,358.09000	4,358.09	9,220.00000	9,220.00	6,500.00000	6,500.00
	PUMP AROUND	EACH						
0014	205-12108	1,200.000	1.00000	1,200.00	1.00000	1,200.00	1.00000	1,200.00
	STORMWATER MANAGEMENT BUDGET	DOL						



November 03, 2023

Tabulation of Bids

**Contract ID:** R -44977-A

**Counties:** WAYNE

**Letting Date:** October 12, 2023

**District(s):** Greenfield

**Call Order:** 270

**Project(s):** 2000427

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) UNITED CONSTRUCTION SERVICES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616 (1)	2,144.21000	2,144.21	6,150.00000	6,150.00	4,600.00000	4,600.00
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0016	207-08264 62.000	40.52000	2,512.24	58.50000	3,627.00	40.00000	2,480.00
	SUBGRADE TREATMENT, TYPE II SYS						
0017	211-09265 114.000	83.44000	9,512.16	55.50000	6,327.00	90.00000	10,260.00
	STRUCTURE BACKFILL, TYPE 2 CYS						
0018	214-11796 62.000	4.79000	296.98	11.00000	682.00	15.00000	930.00
	GEOGRID, TYPE IB SYS						
0019	214-12239 73.000	6.84000	499.32	20.00000	1,460.00	25.00000	1,825.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS						
0020	301-12232 15.000	105.21000	1,578.15	188.00000	2,820.00	150.00000	2,250.00
	COMPACTED AGGREGATE, NO. 5 CYS						
0021	303-01180 29.000	70.80000	2,053.20	121.00000	3,509.00	160.00000	4,640.00
	COMPACTED AGGREGATE, NO. 53 TON						



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0022	306-08036 MILLING, ASPHALT, 2 IN.	941.000 SYS	11.71000 11,019.11	8.90000 8,374.90	8,374.90	10.00000 9,410.00	9,410.00
0023	306-08432 MILLING, APPROACH	92.000 SYS	7.68000 706.56	11.90000 1,094.80	1,094.80	15.00000 1,380.00	1,380.00
0024	401-07340 QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	105.000 TON	199.79000 20,977.95	300.00000 31,500.00	31,500.00	275.00000 28,875.00	28,875.00
0025	401-10258 JOINT ADHESIVE, SURFACE	385.000 LFT	1.67000 642.95	1.00000 385.00	385.00	1.00000 385.00	385.00
0026	401-10259 JOINT ADHESIVE, INTERMEDIATE	25.000 LFT	2.91000 72.75	1.00000 25.00	25.00	1.00000 25.00	25.00
0027	401-11785 LIQUID ASPHALT SEALANT	385.000 LFT	1.60000 616.00	1.00000 385.00	385.00	1.00000 385.00	385.00
0028	406-05520 ASPHALT FOR TACK COAT	1.000 TON	1,923.55000 1,923.55	1,000.00000 1,000.00	1,000.00	1,000.00000 1,000.00	1,000.00



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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	601-01700	1.000	3,500.00000	3,500.00	3,135.00000	3,135.00	3,700.00000	3,700.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0030	601-12281	268.750	26.00000	6,987.50	26.40000	7,095.00	27.00000	7,256.25
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031	601-12289	1.000	900.00000	900.00	1,292.00000	1,292.00	950.00000	950.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0032	601-94689	3.000	3,500.00000	10,500.00	4,400.00000	13,200.00	3,700.00000	11,100.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0033	610-07487	11.000	257.33000	2,830.63	245.00000	2,695.00	225.00000	2,475.00
	HMA FOR APPROACHES, TYPE B	TON						
0034	611-08232	2.000	275.00000	550.00	165.00000	330.00	285.00000	570.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0035	616-05688	118.500	113.66000	13,468.71	128.00000	15,168.00	116.00000	13,746.00
	RIPRAP, CLASS 1	TON						



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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>	
0036	616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B	212.000 SYS	6.16000 1,305.92	6.50000 1,378.00	12.00000 2,544.00		
0037	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	377.98000 377.98	1,050.00000 1,050.00	1,100.00000 1,100.00		
0038	621-02770 EROSION CONTROL BLANKET	531.000 SYS	2.59000 1,375.29	3.60000 1,911.60	3.50000 1,858.50		
0039	621-06559 MULCHED SEEDING, TYPE R	531.000 SYS	3.05000 1,619.55	3.10000 1,646.10	3.00000 1,593.00		
0040	628-09403 FIELD OFFICE, TYPE C	3.000 MOS	1,314.90000 3,944.70	3,000.00000 9,000.00	6,500.00000 19,500.00		
0041	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	993.21000 993.21	150.00000 150.00	800.00000 800.00		
0042	713-11199 TEMPORARY PIPE	8.000 LFT	51.22000 409.76	95.00000 760.00	150.00000 1,200.00		



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Alt Set / Alt Member	Quantity and Units						
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0043	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	10.000 LFT	44.38000 443.80	53.00000 530.00	530.00	15.00000 150.00	150.00
0044	715-05133 PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	44.000 LFT	2,684.58000 118,121.52	2,060.00000 90,640.00	90,640.00	3,000.00000 132,000.00	132,000.00
0045	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	35.000 TON	249.85000 8,744.75	300.00000 10,500.00	10,500.00	275.00000 9,625.00	9,625.00
0046	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	150.00000 600.00	319.00000 1,276.00	1,276.00	260.00000 1,040.00	1,040.00
0047	801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000 EACH	80.00000 3,040.00	88.00000 3,344.00	3,344.00	205.00000 7,790.00	7,790.00
0048	801-06640 CONSTRUCTION SIGN, TYPE A	16.000 EACH	150.00000 2,400.00	165.00000 2,640.00	2,640.00	285.00000 4,560.00	4,560.00
0049	801-06645 CONSTRUCTION SIGN, TYPE B	2.000 EACH	75.00000 150.00	82.00000 164.00	164.00	95.00000 190.00	190.00



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<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0050	801-06775 (1)	10,512.00000	10,512.00	5,900.00000	5,900.00	6,529.25000	6,529.25
	MAINTAINING TRAFFIC LS						
0051	801-07118 48.000	14.00000	672.00	15.00000	720.00	13.00000	624.00
	BARRICADE, TYPE III-A LFT						
0052	801-07119 128.000	14.00000	1,792.00	15.00000	1,920.00	14.00000	1,792.00
	BARRICADE, TYPE III-B LFT						
0053	808-12032 1,540.000	3.00000	4,620.00	3.30000	5,082.00	6.00000	9,240.00
	GROOVING FOR PAVEMENT MARKINGS LFT						
0054	808-75043 770.000	3.50000	2,695.00	3.90000	3,003.00	5.00000	3,850.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT						
0055	808-75247 770.000	3.50000	2,695.00	3.90000	3,003.00	5.00000	3,850.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT						
0056	808-75996 10.000	18.90000	189.00	165.00000	1,650.00	100.00000	1,000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH						



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<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0057	808-75998	10.000	150.00000	1,500.00	193.00000	1,930.00	300.00000	3,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
<b>Section Totals:</b>				\$310,545.74		\$332,974.40		\$375,735.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$310,545.74		\$332,974.40		\$375,735.00
<b>Contract Item Totals</b>				<b>\$310,545.74</b>		<b>\$332,974.40</b>		<b>\$375,735.00</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>\$310,545.74</b>		<b>\$332,974.40</b>		<b>375,735.00</b>

( ) indicates item is bid as Lump Sum