



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -39791-C

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 400

**Project(s):** 1593119

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	13,790.00000	13,790.00	17,300.00000	17,300.00	12,500.00000	12,500.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
	DOL						



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<b>SECTION:</b> 1	BRIDGE 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)	97,001.86000	97,001.86	97,997.65000	97,997.65	103,350.00000	103,350.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	9,556.00000	9,556.00	39,199.06000	39,199.06	41,350.00000	41,350.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	179.000	61.00000	10,919.00	95.77000	17,142.83	45.25000	8,099.75
	PAVEMENT REMOVAL	SYS						
0012	202-51133	910.000	11.00000	10,010.00	10.00000	9,100.00	1.50000	1,365.00
	RAILING, REMOVE	LFT						
0013	202-51328	(1)	184,000.00000	184,000.00	309,822.44000	309,822.44	365,000.00000	365,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 044-55-06059	LS						
0014	203-02000	200.000	97.00000	19,400.00	99.98000	19,996.00	57.50000	11,500.00
	EXCAVATION, COMMON	CYS						



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<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-08607	379.000	18.00000	6,822.00	12.19000	4,620.01	15.00000	5,685.00
	LINEAR GRADING	LFT						
0016	205-12108	18,292.000	1.00000	18,292.00	1.00000	18,292.00	1.00000	18,292.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	11,850.00000	11,850.00	6,573.88000	6,573.88	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	206-51230	65.000	84.00000	5,460.00	174.26000	11,326.90	80.00000	5,200.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	206-51235	(1)	54,700.00000	54,700.00	34,047.90000	34,047.90	50,000.00000	50,000.00
	COFFERDAM	LS						
0020	207-09935	44.000	52.00000	2,288.00	193.85000	8,529.40	125.00000	5,500.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-06467	65.000	143.00000	9,295.00	283.80000	18,447.00	145.00000	9,425.00
	AGGREGATE FOR END BENT BACKFILL	CYS						



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0022	214-12239	471.000	7.10000	3,344.10	2.51000	1,182.21	7.25000	3,414.75
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	302-06464	108.000	136.00000	14,688.00	118.14000	12,759.12	150.00000	16,200.00
	SUBBASE FOR PCCP	CYS						
0024	303-01180	162.000	76.00000	12,312.00	93.28000	15,111.36	70.00000	11,340.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	303-07449	3.000	268.00000	804.00	1,102.77000	3,308.31	100.00000	300.00
	COMPACTED AGGREGATE, NO. 73 , TEMPORARY	TON						
0026	306-08043	256.000	18.00000	4,608.00	37.61000	9,628.16	12.00000	3,072.00
	MILLING, TRANSITION	SYS						
0027	401-07322	26.000	744.00000	19,344.00	486.10000	12,638.60	716.00000	18,616.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0028	401-07392	6.000	1,592.00000	9,552.00	981.75000	5,890.50	1,532.00000	9,192.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						



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<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07408	14.000	1,076.00000	15,064.00	475.03000	6,650.42	1,035.00000	14,490.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0030	401-10258	180.000	3.60000	648.00	1.25000	225.00	3.50000	630.00
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	24.000	27.00000	648.00	8.74000	209.76	26.00000	624.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	180.000	17.00000	3,060.00	0.78000	140.40	16.00000	2,880.00
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	336.000	0.80000	268.80	0.01000	3.36	0.75000	252.00
	ASPHALT FOR TACK COAT	SYS						
0034	601-12281	50.000	57.00000	2,850.00	55.00000	2,750.00	33.00000	1,650.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035	601-12292	4.000	4,171.00000	16,684.00	4,013.00000	16,052.00	3,000.00000	12,000.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



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<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	4,019.00000	16,076.00	3,867.00000	15,468.00	3,000.00000	12,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037	602-06729	14.000	31.00000	434.00	55.51000	777.14	10.00000	140.00
	BARRIER DELINEATOR	EACH						
0038	609-06259	439.000	183.00000	80,337.00	231.94000	101,821.66	235.00000	103,165.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039	615-06505	2.000	1,611.00000	3,222.00	1,550.00000	3,100.00	2,025.00000	4,050.00
	MONUMENT, TYPE B	EACH						
0040	616-05689	498.000	104.00000	51,792.00	148.61000	74,007.78	120.00000	59,760.00
	RIPRAP, CLASS 2	TON						
0041	616-06405	29.000	76.00000	2,204.00	223.98000	6,495.42	75.00000	2,175.00
	RIPRAP, REVETMENT	TON						
0042	616-12246	305.000	8.80000	2,684.00	1.64000	500.20	4.50000	1,372.50
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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0043	616-93019	242.000	137.00000	33,154.00	131.31000	31,777.02	46.50000	11,253.00
	RIPRAP, GROUTED, 18 IN. , PARTIALLY	SYS						
0044	621-01004	1.000	1,039.00000	1,039.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045	621-06559	2,375.000	1.60000	3,800.00	1.50000	3,562.50	1.50000	3,562.50
	MULCHED SEEDING, TYPE R	SYS						
0046	621-06574	34.000	104.00000	3,536.00	100.00000	3,400.00	100.00000	3,400.00
	SODDING	SYS						
0047	628-09403	12.000	3,336.00000	40,032.00	3,774.69000	45,296.28	2,000.00000	24,000.00
	FIELD OFFICE, TYPE C	MOS						
0048	628-11976	1.000	890.00000	890.00	1,110.21000	1,110.21	1,000.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0049	702-04325	(1)	33,460.00000	33,460.00	14,001.53000	14,001.53	10,000.00000	10,000.00
	TEMPORARY SHORING	LS						



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0050	702-51863	112.000	39.00000	4,368.00	53.19000	5,957.28	26.50000	2,968.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0051	702-92857	8.800	2,890.00000	25,432.00	4,288.74000	37,740.91	2,200.00000	19,360.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0052	703-06029	70,138.000	1.60000	112,220.80	1.60000	112,220.80	2.25000	157,810.50
	REINFORCING BARS, EPOXY COATED	LBS						
0053	703-08247	298.000	38.00000	11,324.00	97.69000	29,111.62	42.50000	12,665.00
	EMBEDDED GALVANIC ANODE	EACH						
0054	703-97936	228.000	45.00000	10,260.00	65.71000	14,981.88	60.00000	13,680.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0055	704-51002	129.300	2,078.00000	268,685.40	1,626.28000	210,278.00	2,250.00000	290,925.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0056	706-11600	37.600	1,351.00000	50,797.60	959.00000	36,058.40	959.00000	36,058.40
	RAILING, CONCRETE TYPE FC	CYS						





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0057	706-11620	4.000	2,598.00000	10,392.00	1,005.00000	4,020.00	1,005.00000	4,020.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0058	709-51821	(1)	6,260.00000	6,260.00	4,833.00000	4,833.00	4,833.00000	4,833.00
	SURFACE SEAL	LS						
0059	710-09158	265.000	191.00000	50,615.00	184.00000	48,760.00	184.00000	48,760.00
	PATCHING CONCRETE STRUCTURES	SFT						
0060	715-05407	205.000	18.00000	3,690.00	31.51000	6,459.55	20.00000	4,100.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0061	718-12308	158.000	11.00000	1,738.00	5.42000	856.36	8.00000	1,264.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0062	722-01066	704.000	98.00000	68,992.00	114.99000	80,952.96	125.00000	88,000.00
	HYDRODEMOLITION	SYS						
0063	722-12380	18,100.000	1.00000	18,100.00	1.00000	18,100.00	1.00000	18,100.00
	BRIDGE DECK OVERLAY BUDGET	DOL						



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0064	722-12463	704.000	15.00000	10,560.00	18.96000	13,347.84	15.00000	10,560.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0065	722-12732	1,371.000	4.00000	5,484.00	4.10000	5,621.10	4.05000	5,552.55
	LONGITUDINAL GROOVING	SYS						
0066	722-51401	50.000	96.00000	4,800.00	207.23000	10,361.50	100.00000	5,000.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0067	727-90308	12.000	103.00000	1,236.00	99.00000	1,188.00	99.00000	1,188.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0068	727-90309	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0069	727-93560	(1)	1,003.00000	1,003.00	965.00000	965.00	965.00000	965.00
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0070	801-03291	2.000	73.00000	146.00	70.00000	140.00	70.00000	140.00
	CONSTRUCTION SIGN, TYPE D	EACH						



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0071	801-06206	5,540.000	2.10000	11,634.00	2.05000	11,357.00	2.05000	11,357.00
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0072	801-06218	24.000	9.90000	237.60	9.50000	228.00	9.50000	228.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0073	801-06640	18.000	135.00000	2,430.00	130.00000	2,340.00	130.00000	2,340.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0074	801-06645	4.000	68.00000	272.00	65.00000	260.00	65.00000	260.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0075	801-06775	(1)	196,000.00000	196,000.00	14,547.88000	14,547.88	100,000.00000	100,000.00
	MAINTAINING TRAFFIC	LS						
0076	801-07023	2.000	15,720.00000	31,440.00	15,130.00000	30,260.00	8,000.00000	16,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0077	801-07118	24.000	17.00000	408.00	16.00000	384.00	16.00000	384.00
	BARRICADE, TYPE III-A	LFT						



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0078	801-08508	650.000	54.00000	35,100.00	62.68000	40,742.00	80.00000	52,000.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0079	801-12081	(1)	25,980.00000	25,980.00	38,857.07000	38,857.07	75,000.00000	75,000.00
	PORTABLE SIGNAL	LS						
0080	801-12482	2.000	5,197.00000	10,394.00	7,771.42000	15,542.84	7,500.00000	15,000.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0081	801-12883	4.000	1,247.00000	4,988.00	1,200.00000	4,800.00	1,200.00000	4,800.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0082	802-04089	3.000	236.00000	708.00	227.00000	681.00	60.00000	180.00
	SIGN, SHEET, REMOVE	EACH						
0083	808-06716	2,700.000	0.90000	2,430.00	0.85000	2,295.00	0.85000	2,295.00
	LINE, REMOVE	LFT						
0084	808-12764	426.000	0.85000	362.10	0.80000	340.80	0.80000	340.80
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -39791-C

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 400

**Project(s):** 1593119

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) RAGLE, INC.	
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>	
0085	808-75007	1,460.000	0.80000	1,168.00	0.75000	1,095.00	0.75000	1,095.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0086	808-75047	1,105.000	0.80000	884.00	0.75000	828.75	0.75000	828.75
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0087	808-75996	6.000	103.00000	618.00	64.05000	384.30	15.00000	90.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
<b>Section Totals:</b>				\$1,821,093.26		\$1,808,176.85		\$1,981,970.50
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,821,093.26		\$1,808,176.85		\$1,981,970.50



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -39791-C

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 400

**Project(s):** 1593119

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0088	722-51842 944.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



January 03, 2024

Tabulation of Bids

**Contract ID:** B -39791-C

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 400

**Project(s):** 1593119

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 2	<b>LCC:</b>		
0089	722-01061	944.000	126.00000 118,944.00	160.78000	151,776.32	90.00000	84,960.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>		\$118,944.00		\$151,776.32		\$84,960.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$118,944.00		\$151,776.32		\$84,960.00
	<b>Contract Item Totals</b>		<b>\$1,940,037.26</b>		<b>\$1,959,953.17</b>		<b>\$2,066,930.50</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>\$1,940,037.26</b>		<b>\$1,959,953.17</b>		<b>2,066,930.50</b>

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -40989-A

**Counties:** WASHINGTON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 410

**Project(s):** 1702615, 1800726, 1800727, 1900645

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) PACIFIC PAINTING 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 THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	1,000.00000	1,000.00	100.00000	100.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08443 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)	29,040.00000	29,040.00	17,500.00000	17,500.00	37,555.00000	37,555.00
	MOBILIZATION AND DEMOBILIZATION						





January 03, 2024

Tabulation of Bids

**Contract ID:** B -40989-A

**Counties:** WASHINGTON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 410

**Project(s):** 1702615, 1800726, 1800727, 1900645

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) PACIFIC PAINTING 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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	602-06729	40.000	10.00000	400.00	23.55000	942.00	25.00000	1,000.00
	BARRIER DELINEATOR	EACH						
0009	628-09403	11.000	1,000.00000	11,000.00	500.00000	5,500.00	1,000.00000	11,000.00
	FIELD OFFICE, TYPE C	MOS						
0010	628-11976	3.000	100.00000	300.00	500.00000	1,500.00	300.00000	900.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0011	709-51821	(1)	3,500.00000	3,500.00	3,988.89000	3,988.89	3,553.00000	3,553.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0012	709-51821	(1)	1,250.00000	1,250.00	1,947.08000	1,947.08	1,483.00000	1,483.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0013	709-51821	(1)	1,000.00000	1,000.00	1,336.23000	1,336.23	1,032.00000	1,032.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0014	709-51821	(1)	1,000.00000	1,000.00	1,336.23000	1,336.23	1,032.00000	1,032.00
	SURFACE SEAL , BRIDGE NO. 4	LS						



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Tabulation of Bids

**Contract ID:** B -40989-A

**Counties:** WASHINGTON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 410

**Project(s):** 1702615, 1800726, 1800727, 1900645

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) PACIFIC PAINTING 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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	722-51852	299.000	3.00000	897.00	5.00000	1,495.00	5.00000	1,495.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0016	738-12855	2,991.000	43.60000	130,407.60	57.06000	170,666.46	43.00000	128,613.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0017	801-06207	3,138.000	0.70000	2,196.60	1.36000	4,267.68	1.40000	4,393.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0018	801-06209	1,138.000	1.05000	1,194.90	1.55000	1,763.90	2.10000	2,389.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0019	801-06577	200.000	10.00000	2,000.00	11.85000	2,370.00	20.00000	4,000.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0020	801-06640	45.000	190.00000	8,550.00	168.00000	7,560.00	190.00000	8,550.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0021	801-06775	(1)	47,680.60000	47,680.60	32,500.00000	32,500.00	98,900.00000	98,900.00
	MAINTAINING TRAFFIC	LS						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -40989-A

**Counties:** WASHINGTON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 410

**Project(s):** 1702615, 1800726, 1800727, 1900645

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) PACIFIC PAINTING 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 THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	801-11642	6.000	4,555.00000	27,330.00	2,136.00000	12,816.00	4,555.00000	27,330.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0023	801-12081	(1)	6,000.00000	6,000.00	14,200.00000	14,200.00	10,000.00000	10,000.00
	PORTABLE SIGNAL	LS						
0024	801-12883	4.000	455.00000	1,820.00	2,089.00000	8,356.00	455.00000	1,820.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0025	808-10033	1,877.000	1.30000	2,440.10	2.00000	3,754.00	1.30000	2,440.10
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0026	808-10034	626.000	1.30000	813.80	2.00000	1,252.00	1.30000	813.80
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0027	808-10036	144.000	1.55000	223.20	2.00000	288.00	1.55000	223.20
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -40989-A

**Counties:** WASHINGTON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 410

**Project(s):** 1702615, 1800726, 1800727, 1900645

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

**Min: Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) PACIFIC PAINTING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$280,048.80		\$295,444.47		\$358,528.10
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$280,048.80		\$295,444.47		\$358,528.10
<b>Contract Item Totals</b>			<b>\$280,048.80</b>		<b>\$295,444.47</b>		<b>\$358,528.10</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$280,048.80</b>		<b>\$295,444.47</b>		<b>358,528.10</b>

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -41431-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 414

**Project(s):** 1703002

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) DUNNET BAY CONSTRUCTION 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	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		23,000.00000	23,000.00	25,000.00000	25,000.00	100,000.00000	100,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							



January 03, 2024

Tabulation of Bids

**Contract ID:** B -41431-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 414

**Project(s):** 1703002

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE 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)	62,030.00000	62,030.00	65,800.00000	65,800.00	65,000.00000	65,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	10,000.00000	10,000.00	50,000.00000	50,000.00	13,350.00000	13,350.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	28,800.00000	28,800.00	95,000.00000	95,000.00	75,000.00000	75,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 008-46-10355	LS						
0012	203-02000	1,020.000	31.00000	31,620.00	50.00000	51,000.00	50.00000	51,000.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	170.000	73.00000	12,410.00	15.00000	2,550.00	42.00000	7,140.00
	BORROW	CYS						
0014	205-11626	1.000	25,500.00000	25,500.00	55,000.00000	55,000.00	0.01000	0.01
	PUMP AROUND	EACH						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -41431-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 414

**Project(s):** 1703002

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
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>	
0015	205-12108	23,500.000	1.00000	23,500.00	1.00000	23,500.00	1.00000	23,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	5,700.00000	5,700.00	1,500.00000	1,500.00	35,000.00000	35,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	7,200.00000	7,200.00	1,550.00000	1,550.00	2,550.00000	2,550.00
	SWQCP PREPARATION	LS						
0018	206-51230	715.000	59.00000	42,185.00	30.00000	21,450.00	130.00000	92,950.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	207-08264	218.000	37.40000	8,153.20	48.00000	10,464.00	80.00000	17,440.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-09935	1,531.000	44.00000	67,364.00	50.00000	76,550.00	55.00000	84,205.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-09264	6.000	343.00000	2,058.00	220.00000	1,320.00	185.00000	1,110.00
	STRUCTURE BACKFILL, TYPE 1	CYS						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -41431-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 414

**Project(s):** 1703002

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
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	211-09265	120.000	100.00000	12,000.00	115.00000	13,800.00	75.00000	9,000.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	211-09268	370.000	115.00000	42,550.00	220.00000	81,400.00	230.00000	85,100.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0024	301-12232	53.000	150.00000	7,950.00	300.00000	15,900.00	250.00000	13,250.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0025	301-12234	39.000	175.00000	6,825.00	350.00000	13,650.00	315.00000	12,285.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	303-01180	671.000	38.00000	25,498.00	48.00000	32,208.00	43.75000	29,356.25
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08034	245.000	12.00000	2,940.00	14.75000	3,613.75	25.80000	6,321.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	306-08043	665.000	7.50000	4,987.50	9.75000	6,483.75	7.40000	4,921.00
	MILLING, TRANSITION	SYS						





January 03, 2024

Tabulation of Bids

**Contract ID:** B -41431-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 414

**Project(s):** 1703002

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
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	401-07328	177.000	128.00000	22,656.00	145.00000	25,665.00	145.00000	25,665.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0030	401-07398	196.000	111.00000	21,756.00	125.00000	24,500.00	125.00000	24,500.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0031	401-07408	541.000	106.00000	57,346.00	115.00000	62,215.00	115.00000	62,215.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032	401-10258	680.000	2.75000	1,870.00	1.75000	1,190.00	1.75000	1,190.00
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	404.000	4.51000	1,822.04	1.75000	707.00	1.75000	707.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	680.000	0.75000	510.00	1.75000	1,190.00	0.95000	646.00
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05521	4,790.000	0.60000	2,874.00	0.50000	2,395.00	0.50000	2,395.00
	ASPHALT FOR TACK COAT	SYS						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -41431-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 414

**Project(s):** 1703002

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	610-07487	44.000	242.00000	10,648.00	200.00000	8,800.00	200.00000	8,800.00
	HMA FOR APPROACHES, TYPE B	TON						
0037	611-06497	2.000	550.00000	1,100.00	550.00000	1,100.00	550.00000	1,100.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0038	615-06505	2.000	1,650.00000	3,300.00	1,650.00000	3,300.00	1,650.00000	3,300.00
	MONUMENT, TYPE B	EACH						
0039	616-06405	229.000	109.00000	24,961.00	120.00000	27,480.00	105.50000	24,159.50
	RIPRAP, REVETMENT	TON						
0040	616-12247	570.000	5.40000	3,078.00	4.00000	2,280.00	8.00000	4,560.00
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0041	621-01004	1.000	325.00000	325.00	325.00000	325.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042	621-06559	2,044.000	2.05000	4,190.20	2.05000	4,190.20	1.80000	3,679.20
	MULCHED SEEDING, TYPE R	SYS						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -41431-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 414

**Project(s):** 1703002

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	621-12612	5.000	385.00000	1,925.00	385.00000	1,925.00	110.00000	550.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0044	628-09403	4.000	4,830.00000	19,320.00	4,000.00000	16,000.00	3,500.00000	14,000.00
	FIELD OFFICE, TYPE C	MOS						
0045	628-11976	2.000	540.00000	1,080.00	600.00000	1,200.00	550.00000	1,100.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	628-12685	4.000	200.00000	800.00	325.00000	1,300.00	325.00000	1,300.00
	TELEPHONE SERVICE, TYPE A	MOS						
0047	715-05168	33.000	230.00000	7,590.00	80.00000	2,640.00	195.00000	6,435.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0048	715-05208	78.000	140.00000	10,920.00	80.00000	6,240.00	195.00000	15,210.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 15 IN.	LFT						
0049	715-46000	2.000	1,200.00000	2,400.00	900.00000	1,800.00	2,010.00000	4,020.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -41431-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 414

**Project(s):** 1703002

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	723-11203	64.000	5,945.27000	380,497.28	7,250.00000	464,000.00	5,960.00000	381,440.00
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS , 288 IN x 134 IN	LFT						
0051	801-04308	5.000	208.00000	1,040.00	208.00000	1,040.00	208.00000	1,040.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052	801-06625	40.000	138.00000	5,520.00	138.00000	5,520.00	138.00000	5,520.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0053	801-06640	8.000	151.00000	1,208.00	151.00000	1,208.00	151.00000	1,208.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0054	801-06775	(1)	3,800.00000	3,800.00	5,000.00000	5,000.00	33,000.00000	33,000.00
	MAINTAINING TRAFFIC	LS						
0055	801-07118	72.000	13.08000	941.76	13.08000	941.76	13.08000	941.76
	BARRICADE, TYPE III-A	LFT						
0056	801-07119	72.000	13.08000	941.76	13.08000	941.76	13.08000	941.76
	BARRICADE, TYPE III-B	LFT						



January 03, 2024

Tabulation of Bids

Page 9 of 18

**Contract ID:** B -41431-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 414

**Project(s):** 1703002

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) DUNNET BAY CONSTRUCTION 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>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0057	802-04893	2.000	550.00000	1,100.00	550.00000	1,100.00	550.00000	1,100.00
	REFERENCE POST	EACH						
0058	808-12764	170.000	0.97000	164.90	0.97000	164.90	0.97000	164.90
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0059	808-75007	1,360.000	0.81000	1,101.60	0.81000	1,101.60	0.81000	1,101.60
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
<b>Section Totals:</b>			\$1,049,064.24		\$1,325,206.72		\$1,360,974.98	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,049,064.24		\$1,325,206.72		\$1,360,974.98	
<b>Contract Item Totals</b>			<b>\$1,049,064.24</b>		<b>\$1,325,206.72</b>		<b>\$1,360,974.98</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>\$1,049,064.24</b>		<b>\$1,325,206.72</b>		<b>1,360,974.98</b>	

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

**Contract ID:** B -41431-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 414

**Project(s):** 1703002

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) L G S PLUMBING INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	100,000.00000	100,000.00	20,100.00000	20,100.00		
	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						





January 03, 2024

Tabulation of Bids

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**Contract ID:** B -41431-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 414

**Project(s):** 1703002

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) L G S PLUMBING INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108 23,500.000	1.00000	23,500.00	1.00000	23,500.00		
	STORMWATER MANAGEMENT BUDGET DOL						
0016	205-12616 (1)	5,000.00000	5,000.00	58,080.00000	58,080.00		
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0017	205-12618 (1)	2,050.00000	2,050.00	4,130.00000	4,130.00		
	SWQCP PREPARATION LS						
0018	206-51230 715.000	42.22000	30,187.30	86.00000	61,490.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED CYS						
0019	207-08264 218.000	31.66000	6,901.88	42.00000	9,156.00		
	SUBGRADE TREATMENT, TYPE II SYS						
0020	207-09935 1,531.000	40.51000	62,020.81	51.00000	78,081.00		
	SUBGRADE TREATMENT, TYPE IC SYS						
0021	211-09264 6.000	44.26000	265.56	417.00000	2,502.00		
	STRUCTURE BACKFILL, TYPE 1 CYS						





January 03, 2024

Tabulation of Bids

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**Contract ID:** B -41431-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 414

**Project(s):** 1703002

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) L G S PLUMBING INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0022	211-09265	120.000	44.26000	5,311.20	156.00000	18,720.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0023	211-09268	370.000	159.32000	58,948.40	450.00000	166,500.00	
	STRUCTURE BACKFILL, TYPE 5	CYS					
0024	301-12232	53.000	232.91000	12,344.23	125.00000	6,625.00	
	COMPACTED AGGREGATE, NO. 5	CYS					
0025	301-12234	39.000	284.67000	11,102.13	126.00000	4,914.00	
	COMPACTED AGGREGATE, NO. 53	CYS					
0026	303-01180	671.000	37.89000	25,424.19	53.00000	35,563.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0027	306-08034	245.000	9.87000	2,418.15	10.00000	2,450.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0028	306-08043	665.000	8.93000	5,938.45	9.00000	5,985.00	
	MILLING, TRANSITION	SYS					



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -41431-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 414

**Project(s):** 1703002

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) L G S PLUMBING INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	401-07328	177.000	145.00000	25,665.00	154.00000	27,258.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0030	401-07398	196.000	125.00000	24,500.00	140.00000	27,440.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0031	401-07408	541.000	115.00000	62,215.00	111.00000	60,051.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0032	401-10258	680.000	1.75000	1,190.00	2.00000	1,360.00	
	JOINT ADHESIVE, SURFACE	LFT					
0033	401-10259	404.000	1.75000	707.00	3.00000	1,212.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0034	401-11785	680.000	1.75000	1,190.00	1.00000	680.00	
	LIQUID ASPHALT SEALANT	LFT					
0035	406-05521	4,790.000	0.50000	2,395.00	1.00000	4,790.00	
	ASPHALT FOR TACK COAT	SYS					



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -41431-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 414

**Project(s):** 1703002

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) L G S PLUMBING INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0036	610-07487	44.000	290.48000	12,781.12	350.00000	15,400.00	
	HMA FOR APPROACHES, TYPE B	TON					
0037	611-06497	2.000	596.00000	1,192.00	550.00000	1,100.00	
	MAILBOX ASSEMBLY, SINGLE	EACH					
0038	615-06505	2.000	1,653.00000	3,306.00	1,650.00000	3,300.00	
	MONUMENT, TYPE B	EACH					
0039	616-06405	229.000	135.00000	30,915.00	94.00000	21,526.00	
	RIPRAP, REVETMENT	TON					
0040	616-12247	570.000	10.93000	6,230.10	5.00000	2,850.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS					
0041	621-01004	1.000	500.00000	500.00	325.00000	325.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0042	621-06559	2,044.000	1.80000	3,679.20	3.00000	6,132.00	
	MULCHED SEEDING, TYPE R	SYS					



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -41431-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 414

**Project(s):** 1703002

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) L G S PLUMBING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	621-12612	5.000	110.00000	550.00	385.00000	1,925.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0044	628-09403	4.000	5,000.00000	20,000.00	10,000.00000	40,000.00		
	FIELD OFFICE, TYPE C	MOS						
0045	628-11976	2.000	194.53000	389.06	1,500.00000	3,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	628-12685	4.000	158.87000	635.48	500.00000	2,000.00		
	TELEPHONE SERVICE, TYPE A	MOS						
0047	715-05168	33.000	118.01000	3,894.33	160.00000	5,280.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0048	715-05208	78.000	169.72000	13,238.16	132.00000	10,296.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 15 IN.	LFT						
0049	715-46000	2.000	2,225.00000	4,450.00	1,572.00000	3,144.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -41431-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 414

**Project(s):** 1703002

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) L G S PLUMBING INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	723-11203	64.000	7,250.00000	464,000.00	11,859.00000	758,976.00		
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS , 288 IN x 134 IN	LFT						
0051	801-04308	5.000	208.00000	1,040.00	208.00000	1,040.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052	801-06625	40.000	138.00000	5,520.00	138.00000	5,520.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0053	801-06640	8.000	151.00000	1,208.00	151.00000	1,208.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0054	801-06775	(1)	44,430.61000	44,430.61	5,000.00000	5,000.00		
	MAINTAINING TRAFFIC	LS						
0055	801-07118	72.000	13.08000	941.76	14.00000	1,008.00		
	BARRICADE, TYPE III-A	LFT						
0056	801-07119	72.000	13.08000	941.76	14.00000	1,008.00		
	BARRICADE, TYPE III-B	LFT						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -41431-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 414

**Project(s):** 1703002

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) L G S PLUMBING INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0057	802-04893	2.000	674.00000	1,348.00	550.00000	1,100.00	
	REFERENCE POST	EACH					
0058	808-12764	170.000	0.97000	164.90	1.00000	170.00	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0059	808-75007	1,360.000	0.81000	1,101.60	1.00000	1,360.00	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
<b>Section Totals:</b>				\$1,528,618.17		\$1,989,914.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,528,618.17		\$1,989,914.00	
<b>Contract Item Totals</b>				<b>\$1,528,618.17</b>		<b>\$1,989,914.00</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>\$1,528,618.17</b>		<b>\$1,989,914.00</b>	

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

Page 1 of 12

**Contract ID:** B -41952-A

**Counties:** KOSCIUSKO

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 430

**Project(s):** 1802917

**Contract Time:** 11/15/24 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)		20,000.00000	20,000.00	2,500.00000	2,500.00	18,000.00000	18,000.00
	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							



January 03, 2024

Tabulation of Bids

**Contract ID:** B -41952-A

**Counties:** KOSCIUSKO

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 430

**Project(s):** 1802917

**Contract Time:** 11/15/24 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)	39,500.00000	39,500.00	41,000.00000	41,000.00	43,000.00000	43,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	35,000.00000	35,000.00	16,000.00000	16,000.00	3,000.00000	3,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	75,000.00000	75,000.00	142,000.00000	142,000.00	186,355.60000	186,355.60
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	202-86946	1.000	725.00000	725.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	HANDHOLE, REMOVE	EACH						
0013	202-90277	2.000	275.00000	550.00	500.00000	1,000.00	500.00000	1,000.00
	DETECTOR HOUSING, REMOVE	EACH						
0014	203-02000	120.000	70.00000	8,400.00	172.00000	20,640.00	75.00000	9,000.00
	EXCAVATION, COMMON	CYS						





January 03, 2024

Tabulation of Bids

**Contract ID:** B -41952-A

**Counties:** KOSCIUSKO

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

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**Project(s):** 1802917

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

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**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>Cat Alt Member:</b>		<b>LCC:</b>
0015	203-02070	12.000	10.00000	120.00	87.00000	1,044.00	50.00000	600.00
	BORROW	CYS						
0016	205-12108	5,700.000	1.00000	5,700.00	1.00000	5,700.00	1.00000	5,700.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	3,000.00000	3,000.00	11,875.00000	11,875.00	6,000.00000	6,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	206-51230	120.000	45.00000	5,400.00	100.00000	12,000.00	126.00000	15,120.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	206-51235	(1)	25,000.00000	25,000.00	52,000.00000	52,000.00	13,000.00000	13,000.00
	COFFERDAM	LS						
0020	207-09935	422.000	50.00000	21,100.00	34.90000	14,727.80	70.00000	29,540.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-06467	35.000	150.00000	5,250.00	131.69000	4,609.15	295.00000	10,325.00
	AGGREGATE FOR END BENT BACKFILL	CYS						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -41952-A

**Counties:** KOSCIUSKO

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 430

**Project(s):** 1802917

**Contract Time:** 11/15/24 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>	
0022	214-12239	86.000	25.00000	2,150.00	7.81000	671.66	16.00000	1,376.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12234	56.000	100.00000	5,600.00	126.15000	7,064.40	130.00000	7,280.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0024	302-06464	22.000	175.00000	3,850.00	92.88000	2,043.36	500.00000	11,000.00
	SUBBASE FOR PCCP	CYS						
0025	303-01180	66.000	80.00000	5,280.00	75.00000	4,950.00	105.00000	6,930.00
	COMPACTED AGGREGATE, NO. 53	TON						
0026	304-07789	5.000	250.00000	1,250.00	250.00000	1,250.00	210.00000	1,050.00
	WIDENING WITH HMA, TYPE D	TON						
0027	401-07321	48.500	160.00000	7,760.00	160.00000	7,760.00	180.00000	8,730.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028	401-07390	70.000	130.00000	9,100.00	130.00000	9,100.00	160.00000	11,200.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -41952-A

**Counties:** KOSCIUSKO

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 430

**Project(s):** 1802917

**Contract Time:** 11/15/24 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>	
0029	401-10258	227.000	1.03000	233.81	1.03000	233.81	1.00000	227.00
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	197.000	1.25000	246.25	1.25000	246.25	1.00000	197.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	227.000	0.74000	167.98	0.74000	167.98	0.50000	113.50
	LIQUID ASPHALT SEALANT	LFT						
0032	406-05521	1,214.000	0.23000	279.22	0.23000	279.22	0.50000	607.00
	ASPHALT FOR TACK COAT	SYS						
0033	601-01625	1.000	5,599.00000	5,599.00	4,800.00000	4,800.00	5,599.00000	5,599.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1	EACH						
0034	601-01704	1.000	4,507.00000	4,507.00	4,350.00000	4,350.00	4,507.00000	4,507.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, MODIFIED	EACH						
0035	601-02241	114.000	43.00000	4,902.00	22.00000	2,508.00	23.00000	2,622.00
	GUARDRAIL, REMOVE	LFT						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -41952-A

**Counties:** KOSCIUSKO

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 430

**Project(s):** 1802917

**Contract Time:** 11/15/24 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>	
0036	601-06374	3.000	2,063.00000	6,189.00	1,250.00000	3,750.00	2,063.00000	6,189.00
	GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0037	601-09238	34.000	243.00000	8,262.00	100.00000	3,400.00	243.00000	8,262.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0038	601-12281	38.000	48.00000	1,824.00	30.00000	1,140.00	48.00000	1,824.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0039	601-94689	2.000	4,139.00000	8,278.00	3,922.00000	7,844.00	4,139.00000	8,278.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040	609-06259	84.000	225.00000	18,900.00	250.00000	21,000.00	254.00000	21,336.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041	615-06530	1.000	1,000.00000	1,000.00	2,700.00000	2,700.00	750.00000	750.00
	BENCHMARK POST	EACH						
0042	616-05688	158.000	150.00000	23,700.00	120.00000	18,960.00	150.00000	23,700.00
	RIPRAP, CLASS 1	TON						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -41952-A

**Counties:** KOSCIUSKO

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**District(s):** Fort Wayne

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**Project(s):** 1802917

**Contract Time:** 11/15/24 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	616-12248	248.000	4.50000	1,116.00	9.50000	2,356.00	7.00000	1,736.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0044	621-01004	1.000	425.00000	425.00	425.00000	425.00	425.00000	425.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045	621-06559	389.000	3.30000	1,283.70	3.30000	1,283.70	3.30000	1,283.70
	MULCHED SEEDING, TYPE R	SYS						
0046	621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
	WATER	kGAL						
0047	621-12612	4.000	345.00000	1,380.00	345.00000	1,380.00	345.00000	1,380.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0048	701-09558	67.000	90.00000	6,030.00	92.43000	6,192.81	124.00000	8,308.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0049	701-09560	1.000	2,000.00000	2,000.00	1,200.00000	1,200.00	1,700.00000	1,700.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						



January 03, 2024

Tabulation of Bids

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**Counties:** KOSCIUSKO

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**District(s):** Fort Wayne

**Call Order:** 430

**Project(s):** 1802917

**Contract Time:** 11/15/24 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	701-09663	493.000	100.00000	49,300.00	78.72000	38,808.96	124.00000	61,132.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0051	701-09679	10.000	500.00000	5,000.00	416.93000	4,169.30	360.00000	3,600.00
	CONICAL PILE TIP, 14 IN.	EACH						
0052	702-92857	37.000	1,400.00000	51,800.00	1,200.00000	44,400.00	1,182.00000	43,734.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0053	703-06029	18,817.000	2.00000	37,634.00	1.35000	25,402.95	1.80000	33,870.60
	REINFORCING BARS, EPOXY COATED	LBS						
0054	703-97936	28.000	65.00000	1,820.00	43.70000	1,223.60	51.00000	1,428.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0055	704-51002	47.400	2,500.00000	118,500.00	2,900.00000	137,460.00	1,990.00000	94,326.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0056	706-06344	91.000	131.00000	11,921.00	139.93000	12,733.63	140.00000	12,740.00
	RAILING, STEEL TYPE TS-1	LFT						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -41952-A

**Counties:** KOSCIUSKO

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 430

**Project(s):** 1802917

**Contract Time:** 11/15/24 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	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	707-11497	180.000	500.00000	90,000.00	387.91000	69,823.80	425.00000	76,500.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 48 IN.	LFT						
0058	709-51821	(1)	0.01000	0.01	1.00000	1.00	1.00000	1.00
	SURFACE SEAL	LS						
0059	715-05407	140.000	25.00000	3,500.00	17.50000	2,450.00	21.00000	2,940.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0060	722-12732	229.000	20.00000	4,580.00	18.75000	4,293.75	28.00000	6,412.00
	LONGITUDINAL GROOVING	SYS						
0061	801-04308	3.000	200.00000	600.00	200.00000	600.00	238.00000	714.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06625	20.000	85.00000	1,700.00	85.00000	1,700.00	141.00000	2,820.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063	801-06640	22.000	175.00000	3,850.00	175.00000	3,850.00	189.00000	4,158.00
	CONSTRUCTION SIGN, TYPE A	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -41952-A

**Counties:** KOSCIUSKO

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 430

**Project(s):** 1802917

**Contract Time:** 11/15/24 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>	
0064	801-06645	3.000	75.00000	225.00	75.00000	225.00	105.00000	315.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0065	801-06775	(1)	20,000.00000	20,000.00	13,940.00000	13,940.00	7,000.00000	7,000.00
	MAINTAINING TRAFFIC	LS						
0066	801-07118	108.000	17.00000	1,836.00	17.00000	1,836.00	15.55000	1,679.40
	BARRICADE, TYPE III-A	LFT						
0067	801-07119	24.000	17.00000	408.00	17.00000	408.00	15.55000	373.20
	BARRICADE, TYPE III-B	LFT						
0068	805-78470	334.000	0.55000	183.70	2.00000	668.00	2.00000	668.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0069	805-78510	240.000	2.75000	660.00	6.00000	1,440.00	6.00000	1,440.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0070	805-78785	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,200.00000	2,400.00
	SIGNAL DETECTOR HOUSING	EACH						





January 03, 2024

Tabulation of Bids

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**Contract ID:** B -41952-A

**Counties:** KOSCIUSKO

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 430

**Project(s):** 1802917

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**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	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>	
0071	805-78795	108.000	10.00000	1,080.00	10.00000	1,080.00	24.00000	2,592.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0072	807-06592	240.000	20.00000	4,800.00	20.00000	4,800.00	42.00000	10,080.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0073	808-06726	20.000	10.00000	200.00	10.00000	200.00	13.55000	271.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0074	808-75007	400.000	1.00000	400.00	1.00000	400.00	1.05000	420.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0075	808-75047	400.000	1.00000	400.00	1.00000	400.00	1.05000	420.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0076	306-08034	103.600	30.00000	3,108.00	48.11000	4,984.20	65.00000	6,734.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -41952-A

**Counties:** KOSCIUSKO

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 430

**Project(s):** 1802917

**Contract Time:** 11/15/24 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>			\$791,580.67		\$822,667.33		\$867,236.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$791,580.67		\$822,667.33		\$867,236.00
<b>Contract Item Totals</b>			<b>\$791,580.67</b>		<b>\$822,667.33</b>		<b>\$867,236.00</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>\$791,580.67</b>		<b>\$822,667.33</b>		<b>867,236.00</b>

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42218-A

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 440

**Project(s):** 1802998

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(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	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	10,000.00000	10,000.00	13,500.00000	13,500.00	10,640.00000	10,640.00
	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						



January 03, 2024

Tabulation of Bids

Page 2 of 21

**Contract ID:** B -42218-A

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 440

**Project(s):** 1802998

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(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	REPLACE SUPERSTRUCTURE		<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)	52,500.00000	52,500.00	47,984.00000	47,984.00	55,936.98000	55,936.98
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	20,000.00000	20,000.00	21,000.00000	21,000.00	21,020.00000	21,020.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	329.000	50.00000	16,450.00	26.00000	8,554.00	36.00000	11,844.00
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	150,000.00000	150,000.00	62,000.00000	62,000.00	62,410.00000	62,410.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	203-02000	90.000	40.00000	3,600.00	100.00000	9,000.00	98.00000	8,820.00
	EXCAVATION, COMMON	CYS						



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**Contract ID:** B -42218-A

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 440

**Project(s):** 1802998

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(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	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12108	14,334.000	1.00000	14,334.00	1.00000	14,334.00	1.00000	14,334.00
		STORMWATER MANAGEMENT BUDGET						
		DOL						
0015	205-12616	(1)	28,000.00000	28,000.00	6,800.00000	6,800.00	7,654.00000	7,654.00
		STORMWATER MANAGEMENT IMPLEMENTATION						
		LS						
0016	206-51230	40.000	100.00000	4,000.00	100.00000	4,000.00	109.00000	4,360.00
		EXCAVATION, FOUNDATION, UNCLASSIFIED						
		CYS						
0017	207-09935	102.000	60.00000	6,120.00	120.00000	12,240.00	83.00000	8,466.00
		SUBGRADE TREATMENT, TYPE IC						
		SYS						
0018	211-09267	18.000	350.00000	6,300.00	250.00000	4,500.00	353.00000	6,354.00
		STRUCTURE BACKFILL, TYPE 4						
		CYS						
0019	214-12239	437.000	6.00000	2,622.00	10.00000	4,370.00	9.40000	4,107.80
		GEOTEXTILE FOR PAVEMENT, TYPE 2B						
		SYS						
0020	302-06464	84.000	135.00000	11,340.00	135.00000	11,340.00	142.00000	11,928.00
		SUBBASE FOR PCCP						
		CYS						



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**Contract ID:** B -42218-A

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 440

**Project(s):** 1802998

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(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	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	303-01180	155.000	75.00000	11,625.00	60.00000	9,300.00	63.00000	9,765.00
	COMPACTED AGGREGATE, NO. 53	TON						
0022	306-08043	1,036.000	7.00000	7,252.00	9.50000	9,842.00	7.40000	7,666.40
	MILLING, TRANSITION	SYS						
0023	401-07322	94.000	160.00000	15,040.00	315.00000	29,610.00	151.00000	14,194.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0024	401-07392	13.000	302.00000	3,926.00	700.00000	9,100.00	286.00000	3,718.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0025	401-07408	32.000	165.00000	5,280.00	500.00000	16,000.00	156.00000	4,992.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0026	401-10258	719.000	1.65000	1,186.35	2.00000	1,438.00	1.60000	1,150.40
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	60.000	1.65000	99.00	7.90000	474.00	1.60000	96.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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**Contract ID:** B -42218-A

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 440

**Project(s):** 1802998

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(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	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	401-11785	719.000	1.65000	1,186.35	2.00000	1,438.00	1.60000	1,150.40
	LIQUID ASPHALT SEALANT	LFT						
0029	406-05521	1,230.000	1.40000	1,722.00	0.13000	159.90	1.30000	1,599.00
	ASPHALT FOR TACK COAT	SYS						
0030	408-12028	1.000	6,820.00000	6,820.00	500.00000	500.00	6,448.00000	6,448.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0031	601-01522	1.000	3,380.00000	3,380.00	2,500.00000	2,500.00	2,600.00000	2,600.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0032	601-01625	1.000	1,980.00000	1,980.00	2,500.00000	2,500.00	2,080.00000	2,080.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1	EACH						
0033	601-02241	381.000	4.40000	1,676.40	3.00000	1,143.00	3.10000	1,181.10
	GUARDRAIL, REMOVE	LFT						
0034	601-06037	1.000	1,595.00000	1,595.00	2,100.00000	2,100.00	2,184.00000	2,184.00
	GUARDRAIL END TREATMENT, TYPE I	EACH						



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**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 440

**Project(s):** 1802998

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(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	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	601-12281	25.000	26.00000	650.00	23.00000	575.00	24.00000	600.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0036	601-12292	3.000	3,850.00000	11,550.00	2,850.00000	8,550.00	2,964.00000	8,892.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0037	601-94689	3.000	3,400.00000	10,200.00	2,950.00000	8,850.00	3,068.00000	9,204.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038	609-06259	335.000	225.00000	75,375.00	160.00000	53,600.00	165.00000	55,275.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039	615-06505	4.000	825.00000	3,300.00	1,175.00000	4,700.00	1,222.00000	4,888.00
	MONUMENT, TYPE B	EACH						
0040	615-06515	1.000	110.00000	110.00	130.00000	130.00	135.00000	135.00
	MONUMENT, TYPE D	EACH						
0041	616-06405	37.000	85.00000	3,145.00	180.00000	6,660.00	85.00000	3,145.00
	RIPRAP, REVETMENT	TON						





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**Contract ID:** B -42218-A

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**Project(s):** 1802998

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

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(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	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	616-12246	31.000	5.00000	155.00	25.00000	775.00	17.00000	527.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0043	621-01004	2.000	220.00000	440.00	200.00000	400.00	208.00000	416.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044	621-06559	1,407.000	2.75000	3,869.25	2.50000	3,517.50	2.60000	3,658.20
	MULCHED SEEDING, TYPE R	SYS						
0045	621-06567	1.000	0.11000	0.11	0.10000	0.10	0.10000	0.10
	WATER	kGAL						
0046	621-06574	10.000	275.00000	2,750.00	250.00000	2,500.00	260.00000	2,600.00
	SODDING	SYS						
0047	628-09403	6.000	2,500.00000	15,000.00	1,500.00000	9,000.00	3,180.00000	19,080.00
	FIELD OFFICE, TYPE C	MOS						
0048	628-11976	1.000	1,000.00000	1,000.00	1,100.00000	1,100.00	848.00000	848.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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**Contract ID:** B -42218-A

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 440

**Project(s):** 1802998

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

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(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	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	703-06029	88,008.000	1.50000	132,012.00	1.30000	114,410.40	1.50000	132,012.00
	REINFORCING BARS, EPOXY COATED	LBS						
0050	703-97936	46.000	65.00000	2,990.00	35.00000	1,610.00	50.00000	2,300.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0051	704-51002	295.600	975.00000	288,210.00	1,445.00000	427,142.00	1,163.00000	343,782.80
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0052	706-06351	4.000	2,000.00000	8,000.00	6,200.00000	24,800.00	6,265.00000	25,060.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0053	706-11404	136.000	97.00000	13,192.00	93.00000	12,648.00	97.00000	13,192.00
	RAILING, STEEL TYPE PF-1	LFT						
0054	706-11602	7.200	2,500.00000	18,000.00	2,971.00000	21,391.20	4,335.00000	31,212.00
	RAILING, CONCRETE TYPE PF-1	CYS						
0055	709-51821	(1)	1,500.00000	1,500.00	2,900.00000	2,900.00	1.00000	1.00
	SURFACE SEAL	LS						



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**Contract ID:** B -42218-A

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

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**Project(s):** 1802998

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(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	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	713-04331	(1)	25,000.00000	25,000.00	23,107.15000	23,107.15	16,960.00000	16,960.00
	TEMPORARY CAUSEWAY	LS						
0057	722-12732	760.000	7.00000	5,320.00	4.00000	3,040.00	6.30000	4,788.00
	LONGITUDINAL GROOVING	SYS						
0058	801-04308	10.000	193.00000	1,930.00	265.00000	2,650.00	276.00000	2,760.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0059	801-06625	46.000	88.00000	4,048.00	75.00000	3,450.00	78.00000	3,588.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0060	801-06640	32.000	193.00000	6,176.00	130.00000	4,160.00	135.00000	4,320.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0061	801-06775	(1)	20,000.00000	20,000.00	6,000.00000	6,000.00	135,800.00000	135,800.00
	MAINTAINING TRAFFIC	LS						
0062	801-07118	144.000	17.00000	2,448.00	16.00000	2,304.00	17.00000	2,448.00
	BARRICADE, TYPE III-A	LFT						
0063	801-07119	84.000	17.00000	1,428.00	16.00000	1,344.00	17.00000	1,428.00
	BARRICADE, TYPE III-B	LFT						



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**Contract ID:** B -42218-A

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 440

**Project(s):** 1802998

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(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	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	802-04893	2.000	100.00000	200.00	432.00000	864.00	520.00000	1,040.00
	REFERENCE POST	EACH						
0065	808-12764	77.000	1.10000	84.70	0.75000	57.75	0.80000	61.60
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0066	808-75007	705.000	1.10000	775.50	0.75000	528.75	0.80000	564.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0067	808-75047	55.000	1.10000	60.50	0.75000	41.25	0.80000	44.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0068	808-75996	4.000	25.00000	100.00	15.00000	60.00	117.00000	468.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0069	808-75998	4.000	275.00000	1,100.00	225.00000	900.00	234.00000	936.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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**Contract ID:** B -42218-A

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

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**Project(s):** 1802998

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$1,048,160.16		\$1,059,500.00		\$1,118,739.78
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,048,160.16		\$1,059,500.00		\$1,118,739.78
<b>Contract Item Totals</b>				<b>\$1,048,160.16</b>		<b>\$1,059,500.00</b>		<b>\$1,118,739.78</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>\$1,048,160.16</b>		<b>\$1,059,500.00</b>		<b>1,118,739.78</b>

( ) indicates item is bid as Lump Sum



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**Contract ID:** B -42218-A

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	85,000.00000	85,000.00				
	CONSTRUCTION						
	ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG						
	ASPHALT BINDER						
	DOL						



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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 1.000 DOL QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.00000	1.00				
0009	110-01001 (1) LS MOBILIZATION AND DEMOBILIZATION	73,000.00000	73,000.00				
0010	201-52370 (1) LS CLEARING RIGHT-OF-WAY	29,000.00000	29,000.00				
0011	202-02240 329.000 SYS PAVEMENT REMOVAL	58.00000	19,082.00				
0012	202-51328 (1) LS PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	380,000.00000	380,000.00				
0013	203-02000 90.000 CYS EXCAVATION, COMMON	65.00000	5,850.00				
0014	205-12108 14,334.000 DOL STORMWATER MANAGEMENT BUDGET	1.00000	14,334.00				



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

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	2,000.00000	2,000.00				
0016	206-51230 40.000 EXCAVATION, FOUNDATION, UNCLASSIFIED CYS	50.00000	2,000.00				
0017	207-09935 102.000 SUBGRADE TREATMENT, TYPE IC SYS	60.00000	6,120.00				
0018	211-09267 18.000 STRUCTURE BACKFILL, TYPE 4 CYS	135.00000	2,430.00				
0019	214-12239 437.000 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	3.00000	1,311.00				
0020	302-06464 84.000 SUBBASE FOR PCCP CYS	175.00000	14,700.00				
0021	303-01180 155.000 COMPACTED AGGREGATE, NO. 53 TON	60.00000	9,300.00				





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**Contract ID:** B -42218-A

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**District(s):** Seymour

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	306-08043 1,036.000	6.00000	6,216.00				
	MILLING, TRANSITION SYS						
0023	401-07322 94.000	267.00000	25,098.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON						
0024	401-07392 13.000	474.00000	6,162.00				
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON						
0025	401-07408 32.000	387.00000	12,384.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm TON						
0026	401-10258 719.000	1.00000	719.00				
	JOINT ADHESIVE, SURFACE LFT						
0027	401-10259 60.000	10.50000	630.00				
	JOINT ADHESIVE, INTERMEDIATE LFT						
0028	401-11785 719.000	0.50000	359.50				
	LIQUID ASPHALT SEALANT LFT						
0029	406-05521 1,230.000	0.50000	615.00				
	ASPHALT FOR TACK COAT SYS						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42218-A

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 440

**Project(s):** 1802998

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	1.000	1,000.00000	1,000.00			
0031	601-01522 GUARDRAIL TRANSITION, TYPE TGB	1.000	3,075.00000	3,075.00			
0032	601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1	1.000	1,800.00000	1,800.00			
0033	601-02241 GUARDRAIL, REMOVE	381.000	3.00000	1,143.00			
0034	601-06037 GUARDRAIL END TREATMENT, TYPE I	1.000	1,450.00000	1,450.00			
0035	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	25.000	24.00000	600.00			
0036	601-12292 GUARDRAIL TRANSITION, MGS WITHOUT CURB	3.000	3,500.00000	10,500.00			



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42218-A

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 440

**Project(s):** 1802998

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	601-94689 3.000 GUARDRAIL END TREATMENT, TYPE OS EACH	3,100.00000	9,300.00				
0038	609-06259 335.000 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. SYS	225.00000	75,375.00				
0039	615-06505 4.000 MONUMENT, TYPE B EACH	750.00000	3,000.00				
0040	615-06515 1.000 MONUMENT, TYPE D EACH	100.00000	100.00				
0041	616-06405 37.000 RIPRAP, REVETMENT TON	80.00000	2,960.00				
0042	616-12246 31.000 GEOTEXTILE FOR RIPRAP, TYPE 1A SYS	4.00000	124.00				
0043	621-01004 2.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	200.00000	400.00				



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42218-A

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 440

**Project(s):** 1802998

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	621-06559 1,407.000 MULCHED SEEDING, TYPE R SYS	2.50000	3,517.50				
0045	621-06567 1.000 WATER kGAL	0.10000	0.10				
0046	621-06574 10.000 SODDING SYS	250.00000	2,500.00				
0047	628-09403 6.000 FIELD OFFICE, TYPE C MOS	2,200.00000	13,200.00				
0048	628-11976 1.000 COMPUTER SYSTEM EQUIPMENT EACH	1,000.00000	1,000.00				
0049	703-06029 88,008.000 REINFORCING BARS, EPOXY COATED LBS	1.75000	154,014.00				
0050	703-97936 46.000 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	50.00000	2,300.00				
0051	704-51002 295.600 CONCRETE, C, SUPERSTRUCTURE CYS	1,200.00000	354,720.00				



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42218-A

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 440

**Project(s):** 1802998

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	706-06351	4.000	3,000.00000	12,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0053	706-11404	136.000	88.00000	11,968.00				
	RAILING, STEEL TYPE PF-1	LFT						
0054	706-11602	7.200	2,100.00000	15,120.00				
	RAILING, CONCRETE TYPE PF-1	CYS						
0055	709-51821	(1)	500.00000	500.00				
	SURFACE SEAL	LS						
0056	713-04331	(1)	7,500.00000	7,500.00				
	TEMPORARY CAUSEWAY	LS						
0057	722-12732	760.000	10.00000	7,600.00				
	LONGITUDINAL GROOVING	SYS						
0058	801-04308	10.000	265.00000	2,650.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0059	801-06625	46.000	75.00000	3,450.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42218-A

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 440

**Project(s):** 1802998

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	801-06640 CONSTRUCTION SIGN, TYPE A	32.000 EACH	130.00000	4,160.00			
0061	801-06775 MAINTAINING TRAFFIC	(1) LS	50,000.00000	50,000.00			
0062	801-07118 BARRICADE, TYPE III-A	144.000 LFT	16.00000	2,304.00			
0063	801-07119 BARRICADE, TYPE III-B	84.000 LFT	16.00000	1,344.00			
0064	802-04893 REFERENCE POST	2.000 EACH	850.00000	1,700.00			
0065	808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	77.000 LFT	0.75000	57.75			
0066	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	705.000 LFT	0.75000	528.75			
0067	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	55.000 LFT	0.75000	41.25			



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Tabulation of Bids

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**Contract ID:** B -42218-A

**Counties:** MORGAN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 440

**Project(s):** 1802998

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0068	808-75996	4.000	15.00000	60.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0069	808-75998	4.000	225.00000	900.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$1,460,279.85				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,460,279.85				
<b>Contract Item Totals</b>				<b>\$1,460,279.85</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$1,460,279.85</b>				

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

Page 1 of 24

**Contract ID:** B -42243-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 450

**Project(s):** 1900333

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		(1) GRADEX INC		(2) WHITE CONSTRUCTION LLC		(3) CRIDER & CRIDER INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	659,881.72000	659,881.72	300,000.00000	300,000.00	35,000.00000	35,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
	DOL						





January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42243-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 450

**Project(s):** 1900333

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		(1) GRADEX INC		(2) WHITE CONSTRUCTION LLC		(3) CRIDER & CRIDER INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					1.00
0009	110-01001	(1)	359,760.62000	359,760.62	405,000.00000	405,000.00	459,000.00000
	MOBILIZATION AND DEMOBILIZATION	LS					459,000.00
0010	201-52370	(1)	143,904.25000	143,904.25	153,310.67000	153,310.67	183,000.00000
	CLEARING RIGHT-OF-WAY	LS					183,000.00
0011	202-51330	(1)	44,127.62000	44,127.62	125,000.00000	125,000.00	85,000.00000
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 026-079-28.10	LS					85,000.00
0012	203-02000	75,914.000	22.14000	1,680,735.96	25.00000	1,897,850.00	21.15000
	EXCAVATION, COMMON	CYS					1,605,581.10
0013	203-51223	163.000	67.32000	10,973.16	50.00000	8,150.00	25.00000
	EXCAVATION, WATERWAY	CYS					4,075.00



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42243-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 450

**Project(s):** 1900333

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		(1) GRADEX INC		(2) WHITE CONSTRUCTION LLC		(3) CRIDER & CRIDER INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	205-11626	4.000	50,703.16000	202,812.64	25,000.00000	100,000.00	308,222.38000
	PUMP AROUND	EACH					1,232,889.52
0015	205-12108	80,318.000	1.00000	80,318.00	1.00000	80,318.00	1.00000
	STORMWATER MANAGEMENT BUDGET	DOL					80,318.00
0016	205-12616	(1)	123,425.60000	123,425.60	50,000.00000	50,000.00	60,000.00000
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					60,000.00
0017	205-12618	(1)	2,300.00000	2,300.00	5,000.00000	5,000.00	5,000.00000
	SWQCP PREPARATION	LS					5,000.00
0018	207-08264	2,339.000	13.23000	30,944.97	20.00000	46,780.00	15.50000
	SUBGRADE TREATMENT, TYPE II	SYS					36,254.50
0019	207-09935	1,467.000	18.67000	27,388.89	35.00000	51,345.00	25.50000
	SUBGRADE TREATMENT, TYPE IC	SYS					37,408.50
0020	211-02050	3,167.000	52.65000	166,742.55	30.00000	95,010.00	61.50000
	B BORROW	CYS					194,770.50



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42243-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 450

**Project(s):** 1900333

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

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

Line No / Item ID		(1) GRADEX INC		(2) WHITE CONSTRUCTION LLC		(3) CRIDER & CRIDER INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		LCC:		
0021	211-09265	8,116.000	46.20000	374,959.20	70.00000	568,120.00	103.50000	840,006.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0022	214-12238	1,896.000	3.23000	6,124.08	5.00000	9,480.00	5.00000	9,480.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0023	301-12232	135.000	92.56000	12,495.60	200.00000	27,000.00	106.50000	14,377.50
	COMPACTED AGGREGATE, NO. 5	CYS						
0024	301-12233	63.000	129.87000	8,181.81	175.00000	11,025.00	121.00000	7,623.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0025	301-12234	193.000	106.65000	20,583.45	150.00000	28,950.00	117.00000	22,581.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	303-01180	894.000	29.57000	26,435.58	50.00000	44,700.00	45.00000	40,230.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	303-07449	431.000	28.51000	12,287.81	75.00000	32,325.00	48.00000	20,688.00
	COMPACTED AGGREGATE, NO. 73	TON						



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Tabulation of Bids

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**Contract ID:** B -42243-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 450

**Project(s):** 1900333

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

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

Line No / Item ID		(1) GRADEX INC		(2) WHITE CONSTRUCTION LLC		(3) CRIDER & CRIDER INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	306-08034 445.000 MILLING, ASPHALT, 1 1/2 IN. SYS	11.57000	5,148.65	25.00000	11,125.00	11.00000	4,895.00
0029	401-07322 148.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	126.00000	18,648.00	126.00000	18,648.00	126.00000	18,648.00
0030	401-07392 188.000 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON	126.00000	23,688.00	126.00000	23,688.00	126.00000	23,688.00
0031	401-07408 462.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	126.00000	58,212.00	126.00000	58,212.00	126.00000	58,212.00
0032	401-10258 1,200.000 JOINT ADHESIVE, SURFACE LFT	1.60000	1,920.00	1.60000	1,920.00	1.60000	1,920.00
0033	401-10259 900.000 JOINT ADHESIVE, INTERMEDIATE LFT	1.60000	1,440.00	1.60000	1,440.00	1.60000	1,440.00
0034	401-11785 1,200.000 LIQUID ASPHALT SEALANT LFT	0.80000	960.00	0.80000	960.00	0.80000	960.00



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42243-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 450

**Project(s):** 1900333

**Contract Time:** 06/30/25 COMPLETION DATE

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

Line No / Item ID		(1) GRADEX INC		(2) WHITE CONSTRUCTION LLC		(3) CRIDER & CRIDER 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>	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	406-05520 ASPHALT FOR TACK COAT TON	1.000	0.01000 0.01	0.01000	0.01	0.01000	0.01
0036	615-06490 RIGHT-OF-WAY MARKER EACH	5.000	350.00000 1,750.00	350.00000	1,750.00	350.00000	1,750.00
0037	615-06505 MONUMENT, TYPE B EACH	2.000	1,400.00000 2,800.00	1,400.00000	2,800.00	1,400.00000	2,800.00
0038	616-05688 RIPRAP, CLASS 1 TON	1,012.000	119.63000 121,065.56	125.00000	126,500.00	100.00000	101,200.00
0039	616-05689 RIPRAP, CLASS 2 TON	1,580.000	110.43000 174,479.40	125.00000	197,500.00	115.00000	181,700.00
0040	616-06405 RIPRAP, REVETMENT TON	12,002.000	42.28000 507,444.56	70.00000	840,140.00	63.50000	762,127.00
0041	616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B SYS	19,282.000	3.40000 65,558.80	3.50000	67,487.00	5.00000	96,410.00



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Tabulation of Bids

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**Contract ID:** B -42243-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 450

**Project(s):** 1900333

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

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

Line No / Item ID		(1) GRADEX INC		(2) WHITE CONSTRUCTION LLC		(3) CRIDER & CRIDER INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	425.00000 850.00	425.00000 850.00	200.00000 400.00		
0043	621-06559 MULCHED SEEDING, TYPE R	4,779.000 SYS	2.08000 9,940.32	2.08000 9,940.32	1.30000 6,212.70		
0044	621-06565 MULCHING MATERIAL	4.000 TON	2,510.00000 10,040.00	2,510.00000 10,040.00	650.00000 2,600.00		
0045	621-12612 SEED MIXTURE, FLOODPLAIN	124.000 LBS	115.00000 14,260.00	115.00000 14,260.00	90.00000 11,160.00		
0046	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	94.000 EACH	85.00000 7,990.00	85.00000 7,990.00	90.00000 8,460.00		
0047	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	188.000 EACH	440.00000 82,720.00	440.00000 82,720.00	550.00000 103,400.00		
0048	622-52436 SIGN, "DO NOT MOW OR SPRAY"	8.000 EACH	75.00000 600.00	75.00000 600.00	65.00000 520.00		



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Tabulation of Bids

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**Contract ID:** B -42243-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 450

**Project(s):** 1900333

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		(1) GRADEX INC		(2) WHITE CONSTRUCTION LLC		(3) CRIDER & CRIDER INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	628-09409	10.000	100.00000	1,000.00	250.00000	2,500.00	110.00000
	MOBILE INTERNET SERVICE , 1 EACH	MOS					
0050	628-11730	1.000	100.00000	100.00	500.00000	500.00	1,100.00000
	CELLULAR TELEPHONE, TYPE B	EACH					
0051	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					
0052	628-11976	2.000	900.00000	1,800.00	1,000.00000	2,000.00	1,700.00000
	COMPUTER SYSTEM EQUIPMENT	EACH					
0053	628-11977	1.000	1,950.00000	1,950.00	2,000.00000	2,000.00	2,800.00000
	COMPUTER SYSTEM	EACH					
0054	628-12683	10.000	5,025.00000	50,250.00	3,500.00000	35,000.00	2,800.00000
	FIELD OFFICE, TYPE D	MOS					
0055	628-12923	10.000	100.00000	1,000.00	250.00000	2,500.00	100.00000
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS					



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

Line No / Item ID		(1) GRADEX INC		(2) WHITE CONSTRUCTION LLC		(3) CRIDER & CRIDER INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0056	715-05048	20.000	13.44000	268.80	50.00000	1,000.00	30.00000
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT					600.00
0057	715-05053	50.000	23.03000	1,151.50	50.00000	2,500.00	45.00000
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT					2,250.00
0058	715-05119	43.000	64.55000	2,775.65	100.00000	4,300.00	110.00000
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT					4,730.00
0059	715-46005	2.000	1,507.65000	3,015.30	1,500.00000	3,000.00	1,500.00000
	PIPE END SECTION, DIAMETER 15 IN.	EACH					3,000.00
0060	718-06528	2.000	593.25000	1,186.50	2,000.00000	4,000.00	2,200.00000
	OUTLET PROTECTOR, TYPE 1	EACH					4,400.00
0061	718-12307	14.000	1.67000	23.38	7.00000	98.00	6.00000
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS					84.00
0062	718-52610	2.000	59.40000	118.80	100.00000	200.00	200.00000
	AGGREGATE FOR UNDERDRAINS	CYS					400.00





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

Line No / Item ID		(1) GRADEX INC		(2) WHITE CONSTRUCTION LLC		(3) CRIDER & CRIDER INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0063	723-11240	291.000	6,155.84000	1,791,349.44	8,000.00000	2,328,000.00	10,999.43000	3,200,834.13
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 264 IN. X 132 IN.	LFT						
0064	801-04308	6.000	330.00000	1,980.00	330.00000	1,980.00	330.00000	1,980.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0065	801-06625	54.000	140.00000	7,560.00	140.00000	7,560.00	140.00000	7,560.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066	801-06640	22.000	190.00000	4,180.00	190.00000	4,180.00	190.00000	4,180.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0067	801-06645	6.000	100.00000	600.00	100.00000	600.00	100.00000	600.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0068	801-06775	(1)	215,856.37000	215,856.37	175,000.00000	175,000.00	125,000.00000	125,000.00
	MAINTAINING TRAFFIC	LS						
0069	801-07118	96.000	16.00000	1,536.00	16.00000	1,536.00	16.00000	1,536.00
	BARRICADE, TYPE III-A	LFT						



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

Line No / Item ID		(1) GRADEX INC		(2) WHITE CONSTRUCTION LLC		(3) CRIDER & CRIDER INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	801-07119 BARRICADE, TYPE III-B	144.000	16.00000 2,304.00	16.00000	2,304.00	16.00000	2,304.00
0071	808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	100.000	0.50000 50.00	0.50000	50.00	0.50000	50.00
0072	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	800.000	0.40000 320.00	0.40000	320.00	0.40000	320.00
0073	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	400.000	0.40000 160.00	0.40000	160.00	0.40000	160.00
0074	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	25.00000 250.00	25.00000	250.00	25.00000	250.00
0075	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	52.00000 520.00	52.00000	520.00	52.00000	520.00



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**Project(s):** 1900333

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description		(1) GRADEX INC		(2) WHITE CONSTRUCTION LLC		(3) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$7,195,212.55		\$8,100,000.00		\$9,759,951.46
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$7,195,212.55		\$8,100,000.00		\$9,759,951.46
<b>Contract Item Totals</b>			<b>\$7,195,212.55</b>		<b>\$8,100,000.00</b>		<b>\$9,759,951.46</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$7,195,212.55</b>		<b>\$8,100,000.00</b>		<b>9,759,951.46</b>

( ) indicates item is bid as Lump Sum



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**Counties:** TIPPECANOE

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**Max:**

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

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	50,000.00000	50,000.00				
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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**Contract Time:** 06/30/25 COMPLETION DATE

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**Max:**

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

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00			
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	545,550.00000	545,550.00			
0010	201-52370 CLEARING RIGHT-OF-WAY	(1) LS	200,514.60000	200,514.60			
0011	202-51330 PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 026-079-28.10	(1) LS	250,000.00000	250,000.00			
0012	203-02000 EXCAVATION, COMMON	75,914.000 CYS	26.10000	1,981,355.40			
0013	203-51223 EXCAVATION, WATERWAY	163.000 CYS	95.00000	15,485.00			



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**Call Order:** 450

**Project(s):** 1900333

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0014	205-11626	4.000	75,000.00000	300,000.00					
	PUMP AROUND	EACH							
0015	205-12108	80,318.000	1.00000	80,318.00					
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)	15,000.00000	15,000.00					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	205-12618	(1)	2,300.00000	2,300.00					
	SWQCP PREPARATION	LS							
0018	207-08264	2,339.000	21.00000	49,119.00					
	SUBGRADE TREATMENT, TYPE II	SYS							
0019	207-09935	1,467.000	40.00000	58,680.00					
	SUBGRADE TREATMENT, TYPE IC	SYS							
0020	211-02050	3,167.000	80.00000	253,360.00					
	B BORROW	CYS							



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**Contract ID:** B -42243-A

**Counties:** TIPPECANOE

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**Call Order:** 450

**Project(s):** 1900333

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	211-09265 8,116.000 STRUCTURE BACKFILL, TYPE 2 CYS	90.00000	730,440.00				
0022	214-12238 1,896.000 GEOTEXTILE FOR PAVEMENT, TYPE 2A SYS	4.00000	7,584.00				
0023	301-12232 135.000 COMPACTED AGGREGATE, NO. 5 CYS	100.00000	13,500.00				
0024	301-12233 63.000 COMPACTED AGGREGATE, NO. 8 CYS	140.00000	8,820.00				
0025	301-12234 193.000 COMPACTED AGGREGATE, NO. 53 CYS	90.00000	17,370.00				
0026	303-01180 894.000 COMPACTED AGGREGATE, NO. 53 TON	45.00000	40,230.00				
0027	303-07449 431.000 COMPACTED AGGREGATE, NO. 73 TON	70.00000	30,170.00				



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

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	306-08034 445.000	12.00000	5,340.00				
	MILLING, ASPHALT, 1 1/2 IN. SYS						
0029	401-07322 148.000	126.00000	18,648.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON						
0030	401-07392 188.000	126.00000	23,688.00				
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON						
0031	401-07408 462.000	126.00000	58,212.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm TON						
0032	401-10258 1,200.000	1.60000	1,920.00				
	JOINT ADHESIVE, SURFACE LFT						
0033	401-10259 900.000	1.60000	1,440.00				
	JOINT ADHESIVE, INTERMEDIATE LFT						
0034	401-11785 1,200.000	0.80000	960.00				
	LIQUID ASPHALT SEALANT LFT						





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

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	406-05520 ASPHALT FOR TACK COAT	1.000 TON	0.01000	0.01			
0036	615-06490 RIGHT-OF-WAY MARKER	5.000 EACH	333.00000	1,665.00			
0037	615-06505 MONUMENT, TYPE B	2.000 EACH	2,100.00000	4,200.00			
0038	616-05688 RIPRAP, CLASS 1	1,012.000 TON	130.00000	131,560.00			
0039	616-05689 RIPRAP, CLASS 2	1,580.000 TON	110.00000	173,800.00			
0040	616-06405 RIPRAP, REVETMENT	12,002.000 TON	130.00000	1,560,260.00			
0041	616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B	19,282.000 SYS	2.56000	49,361.92			



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

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	425.00000	850.00			
0043	621-06559 MULCHED SEEDING, TYPE R	4,779.000 SYS	6.40000	30,585.60			
0044	621-06565 MULCHING MATERIAL	4.000 TON	2,510.00000	10,040.00			
0045	621-12612 SEED MIXTURE, FLOODPLAIN	124.000 LBS	665.91000	82,572.84			
0046	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	94.000 EACH	85.00000	7,990.00			
0047	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	188.000 EACH	440.00000	82,720.00			
0048	622-52436 SIGN, "DO NOT MOW OR SPRAY"	8.000 EACH	75.00000	600.00			



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Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	628-09409	10.000	400.00000	4,000.00			
	MOBILE INTERNET SERVICE , 1 EACH	MOS					
0050	628-11730	1.000	250.00000	250.00			
	CELLULAR TELEPHONE, TYPE B	EACH					
0051	628-11731	1.000	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					
0052	628-11976	2.000	800.00000	1,600.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0053	628-11977	1.000	1,750.00000	1,750.00			
	COMPUTER SYSTEM	EACH					
0054	628-12683	10.000	2,400.00000	24,000.00			
	FIELD OFFICE, TYPE D	MOS					
0055	628-12923	10.000	250.00000	2,500.00			
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS					



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

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	20.000 LFT	34.00000	680.00			
0057	715-05053 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	50.000 LFT	84.00000	4,200.00			
0058	715-05119 PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	43.000 LFT	120.00000	5,160.00			
0059	715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000 EACH	1,700.00000	3,400.00			
0060	718-06528 OUTLET PROTECTOR, TYPE 1	2.000 EACH	1,000.00000	2,000.00			
0061	718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	14.000 SYS	3.00000	42.00			
0062	718-52610 AGGREGATE FOR UNDERDRAINS	2.000 CYS	110.00000	220.00			



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Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	723-11240 STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 264 IN. X 132 IN.	291.000 LFT	14,700.00000	4,277,700.00			
0064	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	330.00000	1,980.00			
0065	801-06625 DETOUR ROUTE MARKER ASSEMBLY	54.000 EACH	140.00000	7,560.00			
0066	801-06640 CONSTRUCTION SIGN, TYPE A	22.000 EACH	190.00000	4,180.00			
0067	801-06645 CONSTRUCTION SIGN, TYPE B	6.000 EACH	100.00000	600.00			
0068	801-06775 MAINTAINING TRAFFIC	(1) LS	103,820.63000	103,820.63			
0069	801-07118 BARRICADE, TYPE III-A	96.000 LFT	16.00000	1,536.00			



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42243-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 450

**Project(s):** 1900333

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	801-07119 BARRICADE, TYPE III-B	144.000 LFT	16.00000 2,304.00				
0071	808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	100.000 LFT	0.50000 50.00				
0072	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	800.000 LFT	0.40000 320.00				
0073	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	400.000 LFT	0.40000 160.00				
0074	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	25.00000 250.00				
0075	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	52.00000 520.00				



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42243-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 450

**Project(s):** 1900333

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description	(4) MORPHEY CONSTRUCTION INC.							
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$11,347,000.00					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$11,347,000.00					
<b>Contract Item Totals</b>			<b>\$11,347,000.00</b>					
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>					
<b>Contract Grand Totals</b>			<b>\$11,347,000.00</b>					

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42366-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 470

**Project(s):** 1900071, 1900072, 1900080, 1900081, 1900236, 1900240

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		1,074,340.60000	1,074,340.60	60,000.00000	60,000.00	200,000.00000	200,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	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							





January 03, 2024

Tabulation of Bids

**Contract ID:** B -42366-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 470

**Project(s):** 1900071, 1900072, 1900080, 1900081, 1900236, 1900240

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	381,893.19000	381,893.19	421,400.00000	421,400.00	432,000.00000	432,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02245	42.000	500.00000	21,000.00	200.00000	8,400.00	600.00000	25,200.00
	TREE, 6 IN., REMOVE	EACH						
0012	201-02250	3.000	900.00000	2,700.00	1,500.00000	4,500.00	700.00000	2,100.00
	TREE, 10 IN., REMOVE	EACH						
0013	201-02255	3.000	1,400.00000	4,200.00	2,000.00000	6,000.00	800.00000	2,400.00
	TREE, 18 IN., REMOVE	EACH						
0014	201-52370	(1)	152,757.27000	152,757.27	170,000.00000	170,000.00	172,000.00000	172,000.00
	CLEARING RIGHT-OF-WAY	LS						





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Tabulation of Bids

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**Contract ID:** B -42366-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 470

**Project(s):** 1900071, 1900072, 1900080, 1900081, 1900236, 1900240

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	205-11626	6.000		43,036.33000	258,217.98	15,000.00000	90,000.00	12,000.00000	72,000.00
	PUMP AROUND		EACH						
0024	205-12108	56,850.000		1.00000	56,850.00	1.00000	56,850.00	1.00000	56,850.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0025	205-12616	(1)		76,860.96000	76,860.96	10,000.00000	10,000.00	50,000.00000	50,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0026	205-12618	(1)		2,300.00000	2,300.00	5,000.00000	5,000.00	2,300.00000	2,300.00
	SWQCP PREPARATION		LS						
0027	207-09935	12,382.000		19.15000	237,115.30	30.00000	371,460.00	20.00000	247,640.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0028	211-09265	8,024.000		38.57000	309,485.68	60.00000	481,440.00	36.00000	288,864.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0029	211-09268	193.000		153.50000	29,625.50	170.00000	32,810.00	225.00000	43,425.00
	STRUCTURE BACKFILL, TYPE 5		CYS						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42366-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 470

**Project(s):** 1900071, 1900072, 1900080, 1900081, 1900236, 1900240

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	301-12232	352.000	78.98000	27,800.96	120.00000	42,240.00	112.00000	39,424.00	
	COMPACTED AGGREGATE, NO. 5	CYS							
0031	301-12234	352.000	65.45000	23,038.40	110.00000	38,720.00	107.00000	37,664.00	
	COMPACTED AGGREGATE, NO. 53	CYS							
0032	303-01180	579.000	37.00000	21,423.00	80.00000	46,320.00	55.00000	31,845.00	
	COMPACTED AGGREGATE, NO. 53	TON							
0033	306-08034	10,335.000	2.13000	22,013.55	2.00000	20,670.00	2.00000	20,670.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0034	401-07322	377.000	125.00000	47,125.00	125.00000	47,125.00	145.00000	54,665.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0035	401-07335	853.000	135.00000	115,155.00	135.00000	115,155.00	175.00000	149,275.00	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON							
0036	401-07404	723.000	153.00000	110,619.00	153.00000	110,619.00	170.00000	122,910.00	
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON							



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Tabulation of Bids

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**Contract ID:** B -42366-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 470

**Project(s):** 1900071, 1900072, 1900080, 1900081, 1900236, 1900240

**Contract Time:** 08/01/25 COMPLETION DATE

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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	401-07409	2,885.000	120.00000 346,200.00	120.00000	346,200.00	105.00000	302,925.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					
0038	401-10258	11,061.000	0.50000 5,530.50	0.50000	5,530.50	1.00000	11,061.00
	JOINT ADHESIVE, SURFACE	LFT					
0039	401-10259	3,105.000	0.70000 2,173.50	0.70000	2,173.50	2.00000	6,210.00
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0040	401-11785	11,061.000	0.14000 1,548.54	0.14000	1,548.54	0.40000	4,424.40
	LIQUID ASPHALT SEALANT	LFT					
0041	402-10087	3,690.000	98.78000 364,498.20	130.90000	483,021.00	95.00000	350,550.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON					
0042	406-05521	44,354.000	0.30000 13,306.20	0.30000	13,306.20	0.40000	17,741.60
	ASPHALT FOR TACK COAT	SYS					
0043	601-02241	699.000	8.00000 5,592.00	12.00000	8,388.00	8.00000	5,592.00
	GUARDRAIL, REMOVE	LFT					



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42366-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 470

**Project(s):** 1900071, 1900072, 1900080, 1900081, 1900236, 1900240

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	601-12281	572.000		27.00000	15,444.00	19.00000	10,868.00	27.00000	15,444.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0045	601-12289	6.000		1,125.00000	6,750.00	900.00000	5,400.00	1,125.00000	6,750.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0046	601-12294	2.000		1,400.00000	2,800.00	1,525.00000	3,050.00	1,400.00000	2,800.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH							
0047	603-06040	101.000		54.00000	5,454.00	45.00000	4,545.00	54.00000	5,454.00
	FENCE, FARM FIELD, 47 IN.	LFT							
0048	603-06045	217.000		62.00000	13,454.00	45.00000	9,765.00	62.00000	13,454.00
	FENCE, CHAIN LINK, 48 IN.	LFT							
0049	615-06490	8.000		275.00000	2,200.00	165.00000	1,320.00	275.00000	2,200.00
	RIGHT-OF-WAY MARKER	EACH							
0050	615-06510	4.000		825.00000	3,300.00	1,200.00000	4,800.00	2,050.00000	8,200.00
	MONUMENT, TYPE C	EACH							
0051	616-05688	388.000		97.91000	37,989.08	160.00000	62,080.00	140.00000	54,320.00
	RIPRAP, CLASS 1	TON							



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Tabulation of Bids

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**Contract ID:** B -42366-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 470

**Project(s):** 1900071, 1900072, 1900080, 1900081, 1900236, 1900240

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0052	616-05689	386.000	97.91000	37,793.26	160.00000	61,760.00	125.00000	48,250.00
	RIPRAP, CLASS 2	TON						
0053	616-06405	534.000	60.80000	32,467.20	120.00000	64,080.00	70.00000	37,380.00
	RIPRAP, REVETMENT	TON						
0054	616-06451	127.000	62.43000	7,928.61	120.00000	15,240.00	92.00000	11,684.00
	RIPRAP, UNIFORM	TON						
0055	616-12246	1,309.000	2.72000	3,560.48	2.00000	2,618.00	5.50000	7,199.50
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0056	616-95754	164.000	11.23000	1,841.72	9.00000	1,476.00	24.00000	3,936.00
	PAVED SIDE DITCH, BREAK	LFT						
0057	621-01004	6.000	325.00000	1,950.00	3,000.00000	18,000.00	325.00000	1,950.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058	621-02770	1,856.000	3.95000	7,331.20	17.00000	31,552.00	3.95000	7,331.20
	EROSION CONTROL BLANKET	SYS						
0059	621-06559	21,450.000	1.15000	24,667.50	7.00000	150,150.00	1.15000	24,667.50
	MULCHED SEEDING, TYPE R	SYS						



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**Contract ID:** B -42366-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 470

**Project(s):** 1900071, 1900072, 1900080, 1900081, 1900236, 1900240

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	621-06574	1,621.000	18.68000	30,280.28	30.00000	48,630.00	15.25000	24,720.25
	SODDING	SYS						
0061	621-09399	30.000	295.00000	8,850.00	4.00000	120.00	295.00000	8,850.00
	SEED MIXTURE, WET MESIC	LBS						
0062	714-11073	234.000	965.63000	225,957.42	1,770.00000	414,180.00	2,500.00000	585,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 6 FT	LFT						
0063	714-11414	192.000	990.69000	190,212.48	1,400.00000	268,800.00	2,200.00000	422,400.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT X 4 FT	LFT						
0064	715-05048	2,096.000	10.73000	22,490.08	20.00000	41,920.00	24.00000	50,304.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0065	715-05053	347.000	23.03000	7,991.41	70.00000	24,290.00	39.00000	13,533.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0066	715-05119	18.000	46.82000	842.76	150.00000	2,700.00	85.00000	1,530.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						





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**Contract ID:** B -42366-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0067	715-05121 PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN. LFT	303.000	57.65000 17,467.95	160.00000	48,480.00	50.00000	15,150.00
0068	715-05123 PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN. LFT	30.000	72.72000 2,181.60	140.00000	4,200.00	86.00000	2,580.00
0069	715-05143 PIPE, TYPE 1, CIRCULAR, DIAMETER 90 IN. LFT	240.000	1,104.08000 264,979.20	2,000.00000	480,000.00	2,200.00000	528,000.00
0070	715-05145 PIPE, TYPE 1, CIRCULAR, DIAMETER 96 IN. LFT	395.000	1,231.64000 486,497.80	2,050.00000	809,750.00	2,500.00000	987,500.00
0071	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. LFT	252.000	39.47000 9,946.44	222.00000	55,944.00	53.00000	13,356.00
0072	715-06691 CONCRETE ANCHOR, DIAMETER 96 IN. EACH	4.000	9,512.80000 38,051.20	10,000.00000	40,000.00	27,500.00000	110,000.00
0073	715-07673 CONCRETE ANCHOR, DIAMETER 90 IN. , MODIFIED EACH	2.000	10,215.60000 20,431.20	12,500.00000	25,000.00	25,000.00000	50,000.00



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**Contract ID:** B -42366-A

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**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 470

**Project(s):** 1900071, 1900072, 1900080, 1900081, 1900236, 1900240

**Contract Time:** 08/01/25 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	715-12885	236.000		1,622.08000	382,810.88	2,500.00000	590,000.00	3,000.00000	708,000.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 102 IN.		LFT						
0075	715-12980	2.000		11,346.60000	22,693.20	20,000.00000	40,000.00	35,000.00000	70,000.00
	CONCRETE ANCHOR, DIAMETER 102 IN.		EACH						
0076	715-46000	1.000		1,297.68000	1,297.68	1,600.00000	1,600.00	650.00000	650.00
	PIPE END SECTION, DIAMETER 12 IN.		EACH						
0077	715-46005	1.000		1,354.68000	1,354.68	1,800.00000	1,800.00	750.00000	750.00
	PIPE END SECTION, DIAMETER 15 IN.		EACH						
0078	718-06528	22.000		508.74000	11,192.28	1,000.00000	22,000.00	2,200.00000	48,400.00
	OUTLET PROTECTOR, TYPE 1		EACH						
0079	718-06529	3.000		508.75000	1,526.25	1,200.00000	3,600.00	2,100.00000	6,300.00
	OUTLET PROTECTOR, TYPE 2		EACH						
0080	718-06532	2,096.000		1.20000	2,515.20	2.00000	4,192.00	1.20000	2,515.20
	VIDEO INSPECTION FOR UNDERDRAIN		LFT						



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**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 470

**Project(s):** 1900071, 1900072, 1900080, 1900081, 1900236, 1900240

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	718-12305 1,376.000 SYS GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	2.18000	2,999.68	2.00000	2,752.00	6.00000	8,256.00
0082	718-12306 467.000 SYS GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	2.18000	1,018.06	3.00000	1,401.00	4.00000	1,868.00
0083	718-12308 4,454.000 SYS GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	2.07000	9,219.78	4.00000	17,816.00	4.00000	17,816.00
0084	718-52610 182.000 CYS AGGREGATE FOR UNDERDRAINS	49.59000	9,025.38	90.00000	16,380.00	115.00000	20,930.00
0085	720-45070 3.000 EACH INLET, TYPE P12A	3,037.53000	9,112.59	3,000.00000	9,000.00	5,000.00000	15,000.00
0086	720-90455 2.000 EACH MANHOLE, TYPE B2	3,575.94000	7,151.88	6,000.00000	12,000.00	4,000.00000	8,000.00
0087	801-04308 23.000 EACH ROAD CLOSURE SIGN ASSEMBLY	237.00000	5,451.00	250.00000	5,750.00	237.00000	5,451.00



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:			Cat Alt Member:		LCC:		
0088	801-06209	249,794.000	1.62000	404,666.28	1.50000	374,691.00	1.62000	404,666.28	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0089	801-06211	215.000	167.00000	35,905.00	125.00000	26,875.00	167.00000	35,905.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH							
0090	801-06469	5,367.000	2.30000	12,344.10	2.00000	10,734.00	2.30000	12,344.10	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT							
0091	801-06577	203.000	10.63000	2,157.89	12.00000	2,436.00	10.63000	2,157.89	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0092	801-06625	20.000	158.00000	3,160.00	150.00000	3,000.00	158.00000	3,160.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0093	801-06640	141.000	217.00000	30,597.00	200.00000	28,200.00	217.00000	30,597.00	
	CONSTRUCTION SIGN, TYPE A	EACH							



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**Contract Time:** 08/01/25 COMPLETION DATE

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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0094	801-06645	277.000	104.00000	28,808.00	135.00000	37,395.00	104.00000	28,808.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0095	801-06710	390.000	14.00000	5,460.00	35.00000	13,650.00	14.00000	5,460.00
	FLASHING ARROW SIGN	DAY						
0096	801-06775	(1)	229,135.91000	229,135.91	281,054.46000	281,054.46	623,358.29000	623,358.29
	MAINTAINING TRAFFIC	LS						
0097	801-07024	24.000	9,600.00000	230,400.00	10,000.00000	240,000.00	0.01000	0.24
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0098	801-07118	948.000	15.16000	14,371.68	12.00000	11,376.00	15.16000	14,371.68
	BARRICADE, TYPE III-A	LFT						
0099	801-07119	1,256.000	15.16000	19,040.96	12.00000	15,072.00	15.16000	19,040.96
	BARRICADE, TYPE III-B	LFT						
0100	801-07606	844.000	56.00000	47,264.00	100.00000	84,400.00	30.00000	25,320.00
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	4,380.000 LFT	65.94000 288,817.20	40.00000 175,200.00	175,200.00	38.04000 166,615.20	166,615.20
0102	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	4,896.00000 19,584.00	4,500.00000 18,000.00	18,000.00	4,896.00000 19,584.00	19,584.00
0103	801-12042 TRUCK MOUNTED ATTENUATOR	120.000 DAY	1,467.70000 176,124.00	450.00000 54,000.00	54,000.00	1.00000 120.00	120.00
0104	801-52817 TEMPORARY CROSSOVER, TYPE B	2.000 EACH	36,472.39000 72,944.78	80,000.00000 160,000.00	160,000.00	15,000.00000 30,000.00	30,000.00
0105	802-04893 REFERENCE POST , RESET	2.000 EACH	500.00000 1,000.00	1,000.00000 2,000.00	2,000.00	300.00000 600.00	600.00
0106	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	14.000 LFT	250.00000 3,500.00	50.00000 700.00	700.00	30.00000 420.00	420.00
0107	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000 EACH	1,000.00000 1,000.00	200.00000 200.00	200.00	100.00000 100.00	100.00



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	12.000 SFT	25.00000 300.00	50.00000 600.00	30.00000 360.00		
0109	804-11920 DELINEATOR POST, FLEXIBLE, TYPE I	14.000 EACH	65.00000 910.00	50.00000 700.00	100.00000 1,400.00		
0110	805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 6 IN. I BEAM AND FOUNDATION	2.000 EACH	12,000.00000 24,000.00	5,000.00000 10,000.00	20,000.00000 40,000.00		
0111	808-06716 LINE, REMOVE	59,853.000 LFT	0.54000 32,320.62	0.60000 35,911.80	0.54000 32,320.62		
0112	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	22.000 EACH	164.00000 3,608.00	160.00000 3,520.00	164.00000 3,608.00		
0113	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	229.000 LFT	11.13000 2,548.77	14.00000 3,206.00	11.13000 2,548.77		



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0114	808-09381 (1)	2,500.00000	2,500.00	3,000.00000	3,000.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING						
0115	808-75002 11,634.000	0.39000	4,537.26	0.50000	5,817.00	0.39000	4,537.26
	LINE, PAINT, BROKEN, WHITE, 6 IN.						
0116	808-75007 51,814.000	0.32000	16,580.48	0.40000	20,725.60	0.32000	16,580.48
	LINE, PAINT, SOLID, WHITE, 6 IN.						
0117	808-75047 47,506.000	0.32000	15,201.92	0.40000	19,002.40	0.32000	15,201.92
	LINE, PAINT, SOLID, YELLOW, 6 IN.						
<b>Section Totals:</b>			\$7,637,863.93		\$8,424,400.00		\$8,490,909.43
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$7,637,863.93		\$8,424,400.00		\$8,490,909.43
<b>Contract Item Totals</b>			<b>\$7,637,863.93</b>		<b>\$8,424,400.00</b>		<b>\$8,490,909.43</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>\$7,637,863.93</b>		<b>\$8,424,400.00</b>		<b>8,490,909.43</b>





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**Contract Description:** SMALL STRUCTURE REPLACEMENT

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



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**Contract ID:** B -42366-A

**Counties:** WABASH

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**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	65,000.00000	65,000.00				
	CONSTRUCTION						
	ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE						
	ADJUSTMENT						
	DOL						



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**Contract Time:** 08/01/25 COMPLETION DATE

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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(4) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	900,000.00000	900,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02245	42.000	800.00000	33,600.00				
	TREE, 6 IN., REMOVE	EACH						
0012	201-02250	3.000	3,100.00000	9,300.00				
	TREE, 10 IN., REMOVE	EACH						
0013	201-02255	3.000	6,300.00000	18,900.00				
	TREE, 18 IN., REMOVE	EACH						
0014	201-52370	(1)	195,000.00000	195,000.00				
	CLEARING RIGHT-OF-WAY	LS						



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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-02240 PAVEMENT REMOVAL SYS	4,835.000	27.00000	130,545.00			
0016	202-91385 INLET, REMOVE EACH	2.000	1,350.00000	2,700.00			
0017	202-96133 PIPE, REMOVE LFT	1,073.000	63.00000	67,599.00			
0018	202-96531 FENCE RIGHT-OF-WAY, REMOVE LFT	217.000	15.00000	3,255.00			
0019	202-99187 FENCE, FARM FIELD, REMOVE LFT	101.000	16.00000	1,616.00			
0020	203-02000 EXCAVATION, COMMON CYS	2,140.000	41.00000	87,740.00			
0021	203-02010 EXCAVATION, ROCK CYS	117.000	107.00000	12,519.00			
0022	203-02070 BORROW CYS	859.000	21.00000	18,039.00			



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Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	205-11626 PUMP AROUND EACH	6.000	21,000.00000	126,000.00			
0024	205-12108 STORMWATER MANAGEMENT BUDGET DOL	56,850.000	1.00000	56,850.00			
0025	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	10,000.00000	10,000.00			
0026	205-12618 SWQCP PREPARATION LS	(1)	4,900.00000	4,900.00			
0027	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	12,382.000	30.00000	371,460.00			
0028	211-09265 STRUCTURE BACKFILL, TYPE 2 CYS	8,024.000	66.00000	529,584.00			
0029	211-09268 STRUCTURE BACKFILL, TYPE 5 CYS	193.000	250.00000	48,250.00			



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Line No / Item ID			(4) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	301-12232	352.000	81.00000	28,512.00				
	COMPACTED AGGREGATE, NO. 5	CYS						
0031	301-12234	352.000	81.00000	28,512.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0032	303-01180	579.000	52.00000	30,108.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0033	306-08034	10,335.000	7.00000	72,345.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034	401-07322	377.000	145.00000	54,665.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0035	401-07335	853.000	175.00000	149,275.00				
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0036	401-07404	723.000	170.00000	122,910.00				
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						



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Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	2,885.000 TON	105.00000 302,925.00				
0038	401-10258 JOINT ADHESIVE, SURFACE	11,061.000 LFT	1.00000 11,061.00				
0039	401-10259 JOINT ADHESIVE, INTERMEDIATE	3,105.000 LFT	2.00000 6,210.00				
0040	401-11785 LIQUID ASPHALT SEALANT	11,061.000 LFT	0.40000 4,424.40				
0041	402-10087 HMA FOR TEMPORARY PAVEMENT, TYPE D	3,690.000 TON	95.00000 350,550.00				
0042	406-05521 ASPHALT FOR TACK COAT	44,354.000 SYS	0.40000 17,741.60				
0043	601-02241 GUARDRAIL, REMOVE	699.000 LFT	26.00000 18,174.00				
0044	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	572.000 LFT	36.00000 20,592.00				



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Line No / Item ID			(4) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	601-12289	6.000	2,128.00000	12,768.00				
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0046	601-12294	2.000	2,854.00000	5,708.00				
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0047	603-06040	101.000	51.00000	5,151.00				
	FENCE, FARM FIELD, 47 IN.	LFT						
0048	603-06045	217.000	89.00000	19,313.00				
	FENCE, CHAIN LINK, 48 IN.	LFT						
0049	615-06490	8.000	248.00000	1,984.00				
	RIGHT-OF-WAY MARKER	EACH						
0050	615-06510	4.000	1,900.00000	7,600.00				
	MONUMENT, TYPE C	EACH						
0051	616-05688	388.000	107.00000	41,516.00				
	RIPRAP, CLASS 1	TON						
0052	616-05689	386.000	107.00000	41,302.00				
	RIPRAP, CLASS 2	TON						





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**Contract ID:** B -42366-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 470

**Project(s):** 1900071, 1900072, 1900080, 1900081, 1900236, 1900240

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	616-06405 RIPRAP, REVETMENT TON	534.000	77.00000 41,118.00				
0054	616-06451 RIPRAP, UNIFORM TON	127.000	62.00000 7,874.00				
0055	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A SYS	1,309.000	6.00000 7,854.00				
0056	616-95754 PAVED SIDE DITCH, BREAK LFT	164.000	11.00000 1,804.00				
0057	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	6.000	325.00000 1,950.00				
0058	621-02770 EROSION CONTROL BLANKET SYS	1,856.000	3.95000 7,331.20				
0059	621-06559 MULCHED SEEDING, TYPE R SYS	21,450.000	1.15000 24,667.50				
0060	621-06574 SODDING SYS	1,621.000	30.00000 48,630.00				



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**Contract ID:** B -42366-A

**Counties:** WABASH

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**District(s):** Fort Wayne

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(4) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	621-09399	30.000	295.00000	8,850.00				
	SEED MIXTURE, WET MESIC	LBS						
0062	714-11073	234.000	1,990.00000	465,660.00				
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 6 FT	LFT						
0063	714-11414	192.000	1,900.00000	364,800.00				
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT X 4 FT	LFT						
0064	715-05048	2,096.000	15.00000	31,440.00				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0065	715-05053	347.000	54.00000	18,738.00				
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0066	715-05119	18.000	158.00000	2,844.00				
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0067	715-05121	303.000	275.00000	83,325.00				
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						



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**Contract ID:** B -42366-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	715-05123 PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	30.000 LFT	540.00000	16,200.00			
0069	715-05143 PIPE, TYPE 1, CIRCULAR, DIAMETER 90 IN.	240.000 LFT	2,235.00000	536,400.00			
0070	715-05145 PIPE, TYPE 1, CIRCULAR, DIAMETER 96 IN.	395.000 LFT	2,500.00000	987,500.00			
0071	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	252.000 LFT	139.00000	35,028.00			
0072	715-06691 CONCRETE ANCHOR, DIAMETER 96 IN.	4.000 EACH	11,650.00000	46,600.00			
0073	715-07673 CONCRETE ANCHOR, DIAMETER 90 IN. , MODIFIED	2.000 EACH	11,650.00000	23,300.00			
0074	715-12885 PIPE, TYPE 1, CIRCULAR, DIAMETER 102 IN.	236.000 LFT	3,525.00000	831,900.00			



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Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0075	715-12980 CONCRETE ANCHOR, DIAMETER 102 IN.	2.000 EACH	12,250.00000	24,500.00			
0076	715-46000 PIPE END SECTION, DIAMETER 12 IN.	1.000 EACH	1,130.00000	1,130.00			
0077	715-46005 PIPE END SECTION, DIAMETER 15 IN.	1.000 EACH	1,330.00000	1,330.00			
0078	718-06528 OUTLET PROTECTOR, TYPE 1	22.000 EACH	2,100.00000	46,200.00			
0079	718-06529 OUTLET PROTECTOR, TYPE 2	3.000 EACH	1,165.00000	3,495.00			
0080	718-06532 VIDEO INSPECTION FOR UNDERDRAIN	2,096.000 LFT	2.00000	4,192.00			
0081	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	1,376.000 SYS	4.00000	5,504.00			



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Tabulation of Bids

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0082	718-12306 467.000 GEOTEXTILE FOR UNDERDRAINS, TYPE 1B SYS	5.00000	2,335.00				
0083	718-12308 4,454.000 GEOTEXTILE FOR UNDERDRAINS, TYPE 2B SYS	4.50000	20,043.00				
0084	718-52610 182.000 AGGREGATE FOR UNDERDRAINS CYS	76.00000	13,832.00				
0085	720-45070 3.000 INLET, TYPE P12A EACH	5,900.00000	17,700.00				
0086	720-90455 2.000 MANHOLE, TYPE B2 EACH	4,700.00000	9,400.00				
0087	801-04308 23.000 ROAD CLOSURE SIGN ASSEMBLY EACH	237.00000	5,451.00				
0088	801-06209 249,794.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. LFT	1.62000	404,666.28				



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**Contract ID:** B -42366-A

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**Call Order:** 470

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**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0089	801-06211 215.000 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW EACH	167.00000	35,905.00				
0090	801-06469 5,367.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. LFT	2.30000	12,344.10				
0091	801-06577 203.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. LFT	10.63000	2,157.89				
0092	801-06625 20.000 DETOUR ROUTE MARKER ASSEMBLY EACH	158.00000	3,160.00				
0093	801-06640 141.000 CONSTRUCTION SIGN, TYPE A EACH	217.00000	30,597.00				
0094	801-06645 277.000 CONSTRUCTION SIGN, TYPE B EACH	104.00000	28,808.00				
0095	801-06710 390.000 FLASHING ARROW SIGN DAY	14.00000	5,460.00				



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**Contract ID:** B -42366-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

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**Project(s):** 1900071, 1900072, 1900080, 1900081, 1900236, 1900240

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0096	801-06775 (1)	450,000.00000	450,000.00				
	MAINTAINING TRAFFIC						
0097	801-07024 24.000	500.00000	12,000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3						
0098	801-07118 948.000	15.16000	14,371.68				
	BARRICADE, TYPE III-A						
0099	801-07119 1,256.000	15.16000	19,040.96				
	BARRICADE, TYPE III-B						
0100	801-07606 844.000	73.00000	61,612.00				
	TEMPORARY CROSSOVER DRAINAGE PIPE						
0101	801-08508 4,380.000	88.00000	385,440.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2						
0102	801-11642 4.000	4,896.00000	19,584.00				
	PORTABLE CHANGEABLE MESSAGE SIGN						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) PHEND & BROWN INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0103	801-12042 TRUCK MOUNTED ATTENUATOR	120.000 DAY	1,130.00000 135,600.00						
0104	801-52817 TEMPORARY CROSSOVER, TYPE B	2.000 EACH	144,750.00000 289,500.00						
0105	802-04893 REFERENCE POST , RESET	2.000 EACH	300.00000 600.00						
0106	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	14.000 LFT	30.00000 420.00						
0107	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000 EACH	100.00000 100.00						
0108	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	12.000 SFT	30.00000 360.00						
0109	804-11920 DELINEATOR POST, FLEXIBLE, TYPE I	14.000 EACH	100.00000 1,400.00						





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Tabulation of Bids

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**Contract ID:** B -42366-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 470

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**Contract Time:** 08/01/25 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 6 IN. I BEAM AND FOUNDATION	2.000 EACH	20,000.00000	40,000.00			
0111	808-06716 LINE, REMOVE	59,853.000 LFT	0.54000	32,320.62			
0112	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	22.000 EACH	164.00000	3,608.00			
0113	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	229.000 LFT	11.13000	2,548.77			
0114	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	2,500.00000	2,500.00			
0115	808-75002 LINE, PAINT, BROKEN, WHITE, 6 IN.	11,634.000 LFT	0.39000	4,537.26			



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**Project(s):** 1900071, 1900072, 1900080, 1900081, 1900236, 1900240

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	808-75007	51,814.000	0.32000	16,580.48			
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT					
0117	808-75047	47,506.000	0.32000	15,201.92			
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT					
<b>Section Totals:</b>				\$9,825,561.66			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$9,825,561.66			
<b>Contract Item Totals</b>				<b>\$9,825,561.66</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$9,825,561.66</b>			

( ) indicates item is bid as Lump Sum



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Tabulation of Bids

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**Contract ID:** B -42367-A

**Counties:** MIAMI

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 480

**Project(s):** 1900079, 1900086, 1900087, 1900234

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	768,183.35000	768,183.35	32,600.00000	32,600.00	100,000.00000	100,000.00
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT DOL						



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**Contract ID:** B -42367-A

**Counties:** MIAMI

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**Call Order:** 480

**Project(s):** 1900079, 1900086, 1900087, 1900234

**Contract Time:** 08/01/25 COMPLETION DATE

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

Line No / Item ID Item Description			(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	218,213.60000	218,213.60	219,000.00000	219,000.00	240,000.00000	240,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	87,285.44000	87,285.44	24,000.00000	24,000.00	96,000.00000	96,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	1,068.000	26.97000	28,803.96	65.00000	69,420.00	32.00000	34,176.00
	PAVEMENT REMOVAL	SYS						
0013	203-02000	350.000	55.43000	19,400.50	60.00000	21,000.00	112.00000	39,200.00
	EXCAVATION, COMMON	CYS						
0014	205-12108	32,743.000	1.00000	32,743.00	1.00000	32,743.00	1.00000	32,743.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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**Contract ID:** B -42367-A

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**Contract Time:** 08/01/25 COMPLETION DATE

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

Line No / Item ID		(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616 (1)	103,791.37000	103,791.37	4,750.00000	4,750.00	50,000.00000	50,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0016	205-12618 (1)	1,900.00000	1,900.00	1,900.00000	1,900.00	1,900.00000	1,900.00
	SWQCP PREPARATION						
0017	207-09935 10,251.000	15.29000	156,737.79	34.00000	348,534.00	15.00000	153,765.00
	SUBGRADE TREATMENT, TYPE IC						
0018	211-09265 2,772.000	31.20000	86,486.40	84.05000	232,986.60	50.00000	138,600.00
	STRUCTURE BACKFILL, TYPE 2						
0019	214-12239 1,923.000	4.30000	8,268.90	4.00000	7,692.00	7.00000	13,461.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B						
0020	303-01180 246.000	34.27000	8,430.42	45.00000	11,070.00	50.00000	12,300.00
	COMPACTED AGGREGATE, NO. 53						
0021	306-08034 3,872.000	3.29000	12,738.88	5.00000	19,360.00	3.00000	11,616.00
	MILLING, ASPHALT, 1 1/2 IN.						



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

Line No / Item ID				(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-07335	475.000		145.00000	68,875.00	145.00000	68,875.00	145.00000	68,875.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON							
0023	401-07404	259.000		175.00000	45,325.00	175.00000	45,325.00	175.00000	45,325.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON							
0024	401-07409	1,017.000		120.00000	122,040.00	120.00000	122,040.00	120.00000	122,040.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON							
0025	401-10258	3,775.000		1.00000	3,775.00	1.00000	3,775.00	1.00000	3,775.00
	JOINT ADHESIVE, SURFACE	LFT							
0026	401-10259	1,175.000		2.50000	2,937.50	2.50000	2,937.50	2.50000	2,937.50
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0027	401-11785	3,775.000		0.60000	2,265.00	0.60000	2,265.00	0.60000	2,265.00
	LIQUID ASPHALT SEALANT	LFT							
0028	402-10087	4,583.000		120.46000	552,068.18	91.00000	417,053.00	91.00000	417,053.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON							



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**Contract ID:** B -42367-A

**Counties:** MIAMI

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 480

**Project(s):** 1900079, 1900086, 1900087, 1900234

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	406-05521 ASPHALT FOR TACK COAT SYS	25,928.000	0.40000 10,371.20	0.40000	10,371.20	0.40000	10,371.20
0030	615-06510 MONUMENT, TYPE C EACH	8.000	775.00000 6,200.00	1,044.00000	8,352.00	1,525.00000	12,200.00
0031	616-05688 RIPRAP, CLASS 1 TON	79.000	105.20000 8,310.80	160.00000	12,640.00	140.00000	11,060.00
0032	616-05689 RIPRAP, CLASS 2 TON	172.000	105.02000 18,063.44	160.00000	27,520.00	140.00000	24,080.00
0033	616-06405 RIPRAP, REVETMENT TON	226.000	62.50000 14,125.00	125.00000	28,250.00	102.00000	23,052.00
0034	616-06451 RIPRAP, UNIFORM TON	56.000	62.53000 3,501.68	115.00000	6,440.00	108.00000	6,048.00
0035	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A SYS	499.000	2.90000 1,447.10	2.00000	998.00	6.00000	2,994.00
0036	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	12.000	325.00000 3,900.00	325.00000	3,900.00	325.00000	3,900.00



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**Contract ID:** B -42367-A

**Counties:** MIAMI

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

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**Project(s):** 1900079, 1900086, 1900087, 1900234

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

Line No / Item ID		(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	621-06559 MULCHED SEEDING, TYPE R SYS	7,748.000	2.80000 21,694.40	7.00000	54,236.00	2.80000	21,694.40
0038	628-12683 FIELD OFFICE, TYPE D MOS	12.000	5,325.00000 63,900.00	2,400.00000	28,800.00	3,000.00000	36,000.00
0039	702-04325 TEMPORARY SHORING LS	(1)	5,000.00000 5,000.00	50,000.00000	50,000.00	85,000.00000	85,000.00
0040	715-05119 PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN. LFT	101.000	47.87000 4,834.87	200.00000	20,200.00	100.00000	10,100.00
0041	715-05128 PIPE, TYPE 1, CIRCULAR, DIAMETER 48 IN. LFT	228.000	206.27000 47,029.56	440.00000	100,320.00	650.00000	148,200.00
0042	715-05129 PIPE, TYPE 1, CIRCULAR, DIAMETER 54 IN. LFT	437.000	357.97000 156,432.89	600.00000	262,200.00	850.00000	371,450.00
0043	715-06004 CONCRETE ANCHOR, DIAMETER 48 IN. EACH	2.000	7,142.11000 14,284.22	12,000.00000	24,000.00	10,000.00000	20,000.00





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**Contract ID:** B -42367-A

**Counties:** MIAMI

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 480

**Project(s):** 1900079, 1900086, 1900087, 1900234

**Contract Time:** 08/01/25 COMPLETION DATE

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

Line No / Item ID		(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0044	715-06492	4.000	8,711.88000	34,847.52	16,000.00000	64,000.00	12,000.00000	48,000.00
	CONCRETE ANCHOR, DIAMETER 54 IN.	EACH						
0045	715-07674	2.000	13,160.16000	26,320.32	21,000.00000	42,000.00	40,000.00000	80,000.00
	CONCRETE ANCHOR, DIAMETER 114 IN.	EACH						
0046	715-12971	301.000	2,216.85000	667,271.85	3,400.00000	1,023,400.00	3,850.00000	1,158,850.00
	PIPE, TYPE 1, CIRCULAR, 114 IN.	LFT						
0047	715-26729	4.000	7,130.95000	28,523.80	19,000.00000	76,000.00	7,500.00000	30,000.00
	GRATED BOX END SECTION, TYPE II, 6:1, DIAMETER 15 IN.	EACH						
0048	715-46005	1.000	1,423.51000	1,423.51	2,700.00000	2,700.00	1,100.00000	1,100.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0049	718-08308	700.000	148.11000	103,677.00	50.00000	35,000.00	22.00000	15,400.00
	UNDERDRAIN, PATCHING	LFT						
0050	720-45070	1.000	2,533.85000	2,533.85	7,000.00000	7,000.00	4,100.00000	4,100.00
	INLET, TYPE P12A	EACH						



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**Contract ID:** B -42367-A

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

Line No / Item ID		(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0051	801-01504	10.000	125.00000	1,250.00	125.00000	1,250.00	151.00000	1,510.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0052	801-04308	6.000	330.00000	1,980.00	330.00000	1,980.00	296.00000	1,776.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053	801-06206	71,570.000	0.50000	35,785.00	0.50000	35,785.00	0.44000	31,490.80
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0054	801-06209	13,676.000	1.30000	17,778.80	1.30000	17,778.80	1.67000	22,838.92
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0055	801-06640	49.000	190.00000	9,310.00	190.00000	9,310.00	219.00000	10,731.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0056	801-06645	12.000	100.00000	1,200.00	100.00000	1,200.00	106.00000	1,272.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0057	801-06710	270.000	17.00000	4,590.00	17.00000	4,590.00	14.00000	3,780.00
	FLASHING ARROW SIGN	DAY						



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

Line No / Item ID		(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	801-06775 (1)	174,570.88000	174,570.88	117,824.81000	117,824.81	644,181.57000	644,181.57
	MAINTAINING TRAFFIC LS						
0059	801-07024 8.000	8,100.00000	64,800.00	14,607.00000	116,856.00	8,100.00000	64,800.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3 EACH						
0060	801-07118 720.000	16.00000	11,520.00	16.00000	11,520.00	17.87000	12,866.40
	BARRICADE, TYPE III-A LFT						
0061	801-07119 72.000	16.00000	1,152.00	16.00000	1,152.00	17.87000	1,286.64
	BARRICADE, TYPE III-B LFT						
0062	801-07606 1,054.000	55.03000	58,001.62	130.00000	137,020.00	15.00000	15,810.00
	TEMPORARY CROSSOVER DRAINAGE PIPE LFT						
0063	801-08401 3,704.000	66.57000	246,575.28	67.50000	250,020.00	44.00000	162,976.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT						
0064	801-52817 2.000	49,868.10000	99,736.20	27,500.00000	55,000.00	15,000.00000	30,000.00
	TEMPORARY CROSSOVER, TYPE B EACH						



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**District(s):** Fort Wayne

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**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	808-06716	93,120.000	0.58000 54,009.60	0.58000 54,009.60	0.54000 50,284.80		
	LINE, REMOVE	LFT					
0066	808-75002	2,003.000	0.35000 701.05	0.35000 701.05	0.42000 841.26		
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT					
0067	808-75007	1,399.000	0.28000 391.72	0.28000 391.72	0.32000 447.68		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0068	808-75047	20,874.000	0.28000 5,844.72	0.28000 5,844.72	0.32000 6,679.68		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0069	808-05866	17.000	65.00000 1,105.00	65.00000 1,105.00	64.35000 1,093.95		
	PAVEMENT MESSAGE MARKING, REMOVE	SYS					
<b>Section Totals:</b>			\$4,364,272.17	\$4,399,000.00	\$4,774,305.80		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,364,272.17	\$4,399,000.00	\$4,774,305.80		
<b>Contract Item Totals</b>			<b>\$4,364,272.17</b>	<b>\$4,399,000.00</b>	<b>\$4,774,305.80</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		



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Tabulation of Bids

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**Contract ID:** B -42367-A

**Counties:** MIAMI

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 480

**Project(s):** 1900079, 1900086, 1900087, 1900234

**Contract Time:** 08/01/25 COMPLETION DATE

**Min: Max:**

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

**Contract Grand Totals**

**\$4,364,272.17**

**\$4,399,000.00**

**4,774,305.80**

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



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Tabulation of Bids

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**Contract ID:** B -42367-A

**Counties:** MIAMI

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 480

**Project(s):** 1900079, 1900086, 1900087, 1900234

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	45,000.00000	45,000.00				
	CONSTRUCTION						
	ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	TEMPORARY TRAFFIC						
	CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE						
	ADJUSTMENT						
	DOL						



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**Contract ID:** B -42367-A

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**District(s):** Fort Wayne

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**Min:**

**Max:**

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

Line No / Item ID			(4) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	250,000.00000	250,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	85,000.00000	85,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	1,068.000	22.00000	23,496.00				
	PAVEMENT REMOVAL	SYS						
0013	203-02000	350.000	120.00000	42,000.00				
	EXCAVATION, COMMON	CYS						
0014	205-12108	32,743.000	1.00000	32,743.00				
	STORMWATER MANAGEMENT BUDGET	DOL						



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**District(s):** Fort Wayne

**Call Order:** 480

**Project(s):** 1900079, 1900086, 1900087, 1900234

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616 (1)	10,000.00000	10,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION						
0016	205-12618 (1)	4,900.00000	4,900.00				
	SWQCP PREPARATION						
0017	207-09935 10,251.000	35.00000	358,785.00				
	SUBGRADE TREATMENT, TYPE IC						
0018	211-09265 2,772.000	42.00000	116,424.00				
	STRUCTURE BACKFILL, TYPE 2						
0019	214-12239 1,923.000	6.50000	12,499.50				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B						
0020	303-01180 246.000	95.00000	23,370.00				
	COMPACTED AGGREGATE, NO. 53						
0021	306-08034 3,872.000	7.00000	27,104.00				
	MILLING, ASPHALT, 1 1/2 IN.						





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

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	475.000	145.00000	68,875.00			
0023	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	259.000	175.00000	45,325.00			
0024	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	1,017.000	120.00000	122,040.00			
0025	401-10258 JOINT ADHESIVE, SURFACE	3,775.000	1.00000	3,775.00			
0026	401-10259 JOINT ADHESIVE, INTERMEDIATE	1,175.000	2.50000	2,937.50			
0027	401-11785 LIQUID ASPHALT SEALANT	3,775.000	0.60000	2,265.00			
0028	402-10087 HMA FOR TEMPORARY PAVEMENT, TYPE D	4,583.000	91.00000	417,053.00			



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

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	406-05521 25,928.000	0.40000	10,371.20				
	ASPHALT FOR TACK COAT SYS						
0030	615-06510 8.000	1,044.00000	8,352.00				
	MONUMENT, TYPE C EACH						
0031	616-05688 79.000	135.00000	10,665.00				
	RIPRAP, CLASS 1 TON						
0032	616-05689 172.000	150.00000	25,800.00				
	RIPRAP, CLASS 2 TON						
0033	616-06405 226.000	75.00000	16,950.00				
	RIPRAP, REVETMENT TON						
0034	616-06451 56.000	75.00000	4,200.00				
	RIPRAP, UNIFORM TON						
0035	616-12246 499.000	8.00000	3,992.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A SYS						
0036	621-01004 12.000	325.00000	3,900.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH						



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Line No / Item ID				(4) PHEND & BROWN INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	621-06559	7,748.000	2.80000	21,694.40					
	MULCHED SEEDING, TYPE R	SYS							
0038	628-12683	12.000	6,000.00000	72,000.00					
	FIELD OFFICE, TYPE D	MOS							
0039	702-04325	(1)	192,300.00000	192,300.00					
	TEMPORARY SHORING	LS							
0040	715-05119	101.000	145.00000	14,645.00					
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT							
0041	715-05128	228.000	920.00000	209,760.00					
	PIPE, TYPE 1, CIRCULAR, DIAMETER 48 IN.	LFT							
0042	715-05129	437.000	1,255.00000	548,435.00					
	PIPE, TYPE 1, CIRCULAR, DIAMETER 54 IN.	LFT							
0043	715-06004	2.000	7,500.00000	15,000.00					
	CONCRETE ANCHOR, DIAMETER 48 IN.	EACH							



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**Contract ID:** B -42367-A

**Counties:** MIAMI

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 480

**Project(s):** 1900079, 1900086, 1900087, 1900234

**Contract Time:** 08/01/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	715-06492 CONCRETE ANCHOR, DIAMETER 54 IN.	4.000 EACH	8,500.00000 34,000.00				
0045	715-07674 CONCRETE ANCHOR, DIAMETER 114 IN.	2.000 EACH	13,500.00000 27,000.00				
0046	715-12971 PIPE, TYPE 1, CIRCULAR, 114 IN.	301.000 LFT	4,200.00000 1,264,200.00				
0047	715-26729 GRATED BOX END SECTION, TYPE II, 6:1, DIAMETER 15 IN.	4.000 EACH	8,900.00000 35,600.00				
0048	715-46005 PIPE END SECTION, DIAMETER 15 IN.	1.000 EACH	930.00000 930.00				
0049	718-08308 UNDERDRAIN, PATCHING	700.000 LFT	30.00000 21,000.00				
0050	720-45070 INLET, TYPE P12A	1.000 EACH	4,500.00000 4,500.00				



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**Contract ID:** B -42367-A

**Counties:** MIAMI

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 480

**Project(s):** 1900079, 1900086, 1900087, 1900234

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**Max:**

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

Line No / Item ID			(4) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	801-01504	10.000	125.00000	1,250.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0052	801-04308	6.000	330.00000	1,980.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053	801-06206	71,570.000	0.50000	35,785.00				
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0054	801-06209	13,676.000	1.30000	17,778.80				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0055	801-06640	49.000	190.00000	9,310.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0056	801-06645	12.000	100.00000	1,200.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0057	801-06710	270.000	17.00000	4,590.00				
	FLASHING ARROW SIGN	DAY						



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**Contract ID:** B -42367-A

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

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	801-06775 (1)	248,000.00000	248,000.00				
	MAINTAINING TRAFFIC						
0059	801-07024 8.000	14,607.00000	116,856.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3						
0060	801-07118 720.000	16.00000	11,520.00				
	BARRICADE, TYPE III-A						
0061	801-07119 72.000	16.00000	1,152.00				
	BARRICADE, TYPE III-B						
0062	801-07606 1,054.000	52.66000	55,503.64				
	TEMPORARY CROSSOVER DRAINAGE PIPE						
0063	801-08401 3,704.000	44.00000	162,976.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2						
0064	801-52817 2.000	78,000.00000	156,000.00				
	TEMPORARY CROSSOVER, TYPE B						
0065	808-06716 93,120.000	0.58000	54,009.60				
	LINE, REMOVE						



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Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	808-75002 2,003.000 LINE, PAINT, BROKEN, WHITE, 6 IN. LFT	0.35000	701.05				
0067	808-75007 1,399.000 LINE, PAINT, SOLID, WHITE, 6 IN. LFT	0.28000	391.72				
0068	808-75047 20,874.000 LINE, PAINT, SOLID, YELLOW, 6 IN. LFT	0.28000	5,844.72				
0069	808-05866 17.000 PAVEMENT MESSAGE MARKING, REMOVE SYS	65.00000	1,105.00				
<b>Section Totals:</b>			\$5,124,848.13				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$5,124,848.13				
<b>Contract Item Totals</b>			<b>\$5,124,848.13</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$5,124,848.13</b>				

( ) indicates item is bid as Lump Sum



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**Contract ID:** B -42378-A

**Counties:** ELKHART, LAGRANGE

**Letting Date:** December 13, 2023

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**Call Order:** 490

**Project(s):** 1900076, 1900229, 1900270

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

**Min:**

**Max:**

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

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	22,500.00000	22,500.00	113,000.00000	113,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						





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**Call Order:** 490

**Project(s):** 1900076, 1900229, 1900270

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

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**Max:**

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

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	117,000.00000	117,000.00	149,000.00000	149,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	22,123.29000	22,123.29	141,068.00000	141,068.00	
	CLEARING RIGHT-OF-WAY	LS					
0012	202-02240	295.000	57.00000	16,815.00	139.25000	41,078.75	
	PAVEMENT REMOVAL	SYS					
0013	203-02000	915.000	69.50000	63,592.50	62.18000	56,894.70	
	EXCAVATION, COMMON	CYS					
0014	205-11626	3.000	56,500.00000	169,500.00	100.00000	300.00	
	PUMP AROUND	EACH					



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

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	205-12108	18,430.000	1.00000 18,430.00	1.00000	18,430.00		
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	10,500.00000 10,500.00	26,394.50000	26,394.50		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	207-08264	15.000	134.00000 2,010.00	837.70000	12,565.50		
	SUBGRADE TREATMENT, TYPE II	SYS					
0018	207-09935	2,485.000	56.00000 139,160.00	100.94000	250,835.90		
	SUBGRADE TREATMENT, TYPE IC	SYS					
0019	211-09265	785.000	115.00000 90,275.00	152.60000	119,791.00		
	STRUCTURE BACKFILL, TYPE 2	CYS					
0020	211-09268	145.000	220.00000 31,900.00	214.35000	31,080.75		
	STRUCTURE BACKFILL, TYPE 5	CYS					
0021	214-12238	5,571.000	4.50000 25,069.50	7.84000	43,676.64		
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS					



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Tabulation of Bids

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

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	301-12232	414.000		105.00000	43,470.00	129.88000	53,770.32		
	COMPACTED AGGREGATE, NO. 5	CYS							
0023	301-12233	38.000		100.00000	3,800.00	342.93000	13,031.34		
	COMPACTED AGGREGATE, NO. 8	CYS							
0024	301-12234	446.000		106.00000	47,276.00	151.05000	67,368.30		
	COMPACTED AGGREGATE, NO. 53	CYS							
0025	302-07455	3.000		440.00000	1,320.00	300.90000	902.70		
	DENSE GRADED SUBBASE	CYS							
0026	303-01180	356.000		87.50000	31,150.00	134.03000	47,714.68		
	COMPACTED AGGREGATE, NO. 53	TON							
0027	306-08034	190.000		37.00000	7,030.00	59.58000	11,320.20		
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0028	306-08043	387.000		20.50000	7,933.50	32.86000	12,716.82		
	MILLING, TRANSITION	SYS							



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Tabulation of Bids

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

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	401-07329	211.000	175.00000	36,925.00	177.13000	37,374.43	
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON					
0030	401-07335	37.000	260.00000	9,620.00	441.40000	16,331.80	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON					
0031	401-07399	299.000	150.00000	44,850.00	154.10000	46,075.90	
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON					
0032	401-07404	32.000	380.00000	12,160.00	493.45000	15,790.40	
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON					
0033	401-07409	1,388.000	140.00000	194,320.00	126.75000	175,929.00	
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					
0034	401-10258	2,168.000	1.00000	2,168.00	2.45000	5,311.60	
	JOINT ADHESIVE, SURFACE	LFT					
0035	401-10259	1,863.000	1.00000	1,863.00	3.07000	5,719.41	
	JOINT ADHESIVE, INTERMEDIATE	LFT					



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Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	401-11785	2,168.000	0.10000	216.80	0.77000	1,669.36	
	LIQUID ASPHALT SEALANT , RPE	LFT					
0037	406-05521	7,920.000	0.10000	792.00	0.25000	1,980.00	
	ASPHALT FOR TACK COAT	SYS					
0038	408-12028	2.000	625.00000	1,250.00	2,280.09000	4,560.18	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0039	601-02241	302.000	18.00000	5,436.00	18.00000	5,436.00	
	GUARDRAIL, REMOVE	LFT					
0040	606-12400	1,878.000	2.40000	4,507.20	2.95000	5,540.10	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0041	610-08446	15.000	180.00000	2,700.00	290.55000	4,358.25	
	PCCP FOR APPROACHES, 6 IN.	SYS					
0042	611-06497	3.000	275.00000	825.00	585.50000	1,756.50	
	MAILBOX ASSEMBLY, SINGLE	EACH					



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	615-06490	24.000	225.00000	5,400.00	225.00000	5,400.00		
	RIGHT-OF-WAY MARKER	EACH						
0044	615-06505	4.000	925.00000	3,700.00	925.00000	3,700.00		
	MONUMENT, TYPE B	EACH						
0045	616-05689	57.000	115.00000	6,555.00	186.29000	10,618.53		
	RIPRAP, CLASS 2	TON						
0046	616-06405	148.000	75.00000	11,100.00	173.07000	25,614.36		
	RIPRAP, REVETMENT	TON						
0047	616-12246	673.300	4.50000	3,029.85	3.52000	2,370.02		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0048	616-12248	118.000	17.50000	2,065.00	7.04000	830.72		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0049	616-12903	38.000	740.00000	28,120.00	305.91000	11,624.58		
	FABRIC FORMED CONCRETE REVETMENT	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	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT <b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>		
0050	621-01004	6.000	575.00000	3,450.00	575.00000	3,450.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0051	621-06559	1,437.000	5.45000	7,831.65	5.45000	7,831.65			
	MULCHED SEEDING, TYPE R	SYS							
0052	621-06567	13.000	10.00000	130.00	10.00000	130.00			
	WATER	kGAL							
0053	621-06574	44.000	33.05000	1,454.20	36.25000	1,595.00			
	SODDING	SYS							
0054	621-06575	158.000	33.05000	5,221.90	36.25000	5,727.50			
	SODDING, NURSERY	SYS							
0055	628-11976	2.000	2,925.00000	5,850.00	939.06000	1,878.12			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0056	628-12683	15.000	3,750.00000	56,250.00	1,000.00000	15,000.00			
	FIELD OFFICE, TYPE D	MOS							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	702-04325 (1) TEMPORARY SHORING , STRUCTURE NO. 1	23,900.00000	23,900.00	25,000.00000	25,000.00		
0058	702-04325 (1) TEMPORARY SHORING , STRUCTURE NO. 2	16,300.00000	16,300.00	173,000.00000	173,000.00		
0059	714-11755 80.000 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 7 FT	4,025.00000	322,000.00	3,849.41000	307,952.80		
0060	714-12819 65.000 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 3 FT	3,455.00000	224,575.00	4,538.03000	294,971.95		
0061	725-11644 306.000 PIPE LINER, CURED-IN- PLACE, MIN. AREA 4.3 SFT	530.00000	162,180.00	609.20000	186,415.20		
0062	801-03291 5.000 CONSTRUCTION SIGN, TYPE D	273.00000	1,365.00	273.00000	1,365.00		





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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	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0063	801-06207	13,809.000	1.34000	18,504.06	1.34000	18,504.06	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0064	801-06218	48.000	11.21000	538.08	11.21000	538.08	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0065	801-06640	46.000	218.00000	10,028.00	218.00000	10,028.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0066	801-06645	9.000	102.00000	918.00	102.00000	918.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0067	801-06775	(1)	14,657.00000	14,657.00	125,000.00000	125,000.00	
	MAINTAINING TRAFFIC	LS					
0068	801-07023	8.000	6,150.00000	49,200.00	6,050.00000	48,400.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0069	801-07118	156.000	16.40000	2,558.40	16.82000	2,623.92	
	BARRICADE, TYPE III-A	LFT					



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**Contract ID:** B -42378-A

**Counties:** ELKHART, LAGRANGE

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 490

**Project(s):** 1900076, 1900229, 1900270

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

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0070	801-07119	12.000	16.40000	196.80	16.40000	196.80		
	BARRICADE, TYPE III-B	LFT						
0071	801-08508	1,040.000	70.00000	72,800.00	65.00000	67,600.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0072	801-12042	10.000	180.00000	1,800.00	119.00000	1,190.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0073	801-12081	(1)	8,852.00000	8,852.00	8,852.00000	8,852.00		
	PORTABLE SIGNAL , STRUCTURE NO. 1	LS						
0074	801-12081	(1)	9,193.00000	9,193.00	9,193.00000	9,193.00		
	PORTABLE SIGNAL , STRUCTURE NO. 2	LS						
0075	801-12324	250.000	60.00000	15,000.00	60.00000	15,000.00		
	LAW ENFORCEMENT OFFICER	HRS						
0076	801-12482	5.000	3,159.00000	15,795.00	3,159.00000	15,795.00		
	DRIVEWAY ASSISTANCE DEVICE	EACH						



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**Contract ID:** B -42378-A

**Counties:** ELKHART, LAGRANGE

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 490

**Project(s):** 1900076, 1900229, 1900270

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

**Min:**

**Max:**

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

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0077	801-12832	4.000	2,123.00000	8,492.00	2,123.00000	8,492.00			
	TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH							
0078	801-12883	4.000	1,823.00000	7,292.00	1,823.00000	7,292.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0079	801-97643	1,728.000	11.20000	19,353.60	11.20000	19,353.60			
	TEMPORARY BUZZ STRIPS	LFT							
0080	802-09838	6.000	30.00000	180.00	30.00000	180.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0081	802-76055	12.000	10.00000	120.00	10.00000	120.00			
	SIGN POST, TYPE A	LFT							
0082	804-11920	2.000	400.00000	800.00	40.00000	80.00			
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH							
0083	808-06716	2,570.000	0.61000	1,567.70	0.61000	1,567.70			
	LINE, REMOVE	LFT							



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**Contract ID:** B -42378-A

**Counties:** ELKHART, LAGRANGE

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 490

**Project(s):** 1900076, 1900229, 1900270

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

**Min:**

**Max:**

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

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0084	808-10049	3,138.000		0.83000	2,604.54	0.83000	2,604.54
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0085	808-10057	869.000		0.83000	721.27	0.83000	721.27
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0086	808-12032	3,017.000		0.84000	2,534.28	0.84000	2,534.28
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0087	808-12841	393.000		1.16000	455.88	1.16000	455.88
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT					
<b>Section Totals:</b>					\$2,343,135.00		\$2,990,496.59
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>					\$2,343,135.00		\$2,990,496.59
<b>Contract Item Totals</b>					<b>\$2,343,135.00</b>		<b>\$2,990,496.59</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>					<b>\$2,343,135.00</b>		<b>\$2,990,496.59</b>



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**Contract ID:** B -42378-A

**Counties:** ELKHART, LAGRANGE

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 490

**Project(s):** 1900076, 1900229, 1900270

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

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

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

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



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Tabulation of Bids

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**Contract ID:** B -42383-A

**Counties:** WELLS

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 500

**Project(s):** 1900035

**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	32,239.60000	32,239.60	10,000.00000	10,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



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Tabulation of Bids

**Contract ID:** B -42383-A

**Counties:** WELLS

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 500

**Project(s):** 1900035

**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	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)	92,217.00000	92,217.00	95,700.00000	95,700.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	36,886.00000	36,886.00	38,200.00000	38,200.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	463.000	41.00000	18,983.00	55.00000	25,465.00		
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	275,000.00000	275,000.00	300,000.00000	300,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	205-12108	13,550.000	1.00000	13,550.00	1.00000	13,550.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



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Tabulation of Bids

**Contract ID:** B -42383-A

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**Project(s):** 1900035

**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	2,600.00000	2,600.00	4,000.00000	4,000.00		
0015	206-51230 26.000 EXCAVATION, FOUNDATION, UNCLASSIFIED CYS	120.00000	3,120.00	80.00000	2,080.00		
0016	206-51235 (1) COFFERDAM LS	106,764.63000	106,764.63	75,000.00000	75,000.00		
0017	213-09270 26.000 FLOWABLE BACKFILL, REMOVABLE CYS	250.00000	6,500.00	260.00000	6,760.00		
0018	214-12239 472.000 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	5.00000	2,360.00	5.00000	2,360.00		
0019	301-12231 4.000 COMPACTED AGGREGATE, NO. 2 CYS	240.00000	960.00	280.00000	1,120.00		
0020	302-06464 120.000 SUBBASE FOR PCCP CYS	181.00000	21,720.00	148.00000	17,760.00		





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Tabulation of Bids

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**Contract ID:** B -42383-A

**Counties:** WELLS

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 500

**Project(s):** 1900035

**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY 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>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0021	306-08034	281.000	15.00000	4,215.00	11.00000	3,091.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0022	306-08043	467.000	11.00000	5,137.00	11.00000	5,137.00	
	MILLING, TRANSITION	SYS					
0023	401-07328	64.000	170.00000	10,880.00	170.00000	10,880.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0024	401-10258	534.000	0.25000	133.50	0.25000	133.50	
	JOINT ADHESIVE, SURFACE	LFT					
0025	401-11785	534.000	0.15000	80.10	0.15000	80.10	
	LIQUID ASPHALT SEALANT	LFT					
0026	406-05521	747.000	0.45000	336.15	0.45000	336.15	
	ASPHALT FOR TACK COAT	SYS					
0027	601-02241	366.000	11.72000	4,289.52	12.00000	4,392.00	
	GUARDRAIL, REMOVE	LFT					
0028	601-12289	2.000	1,194.85000	2,389.70	1,195.00000	2,390.00	
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42383-A

**Counties:** WELLS

**Letting Date:** December 13, 2023

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**Project(s):** 1900035

**Contract Time:** 10/27/24 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	601-12292	4.000	3,765.19000	15,060.76	3,766.00000	15,064.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
0030	601-94689	2.000	3,476.66000	6,953.32	3,477.00000	6,954.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0031	602-06729	8.000	25.00000	200.00	22.00000	176.00	
	BARRIER DELINEATOR	EACH					
0032	604-02007	15.000	231.00000	3,465.00	250.00000	3,750.00	
	SIDEWALK, CONCRETE, RECONSTRUCT	SYS					
0033	609-06259	471.000	142.00000	66,882.00	188.00000	88,548.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0034	615-06505	2.000	911.72000	1,823.44	912.00000	1,824.00	
	MONUMENT, TYPE B	EACH					
0035	616-05688	1,187.000	86.00000	102,082.00	98.00000	116,326.00	
	RIPRAP, CLASS 1	TON					



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Tabulation of Bids

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	616-06405 RIPRAP, REVETMENT	35.000 TON	63.00000 2,205.00	100.00000 3,500.00	3,500.00		
0037	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	1,547.000 SYS	4.00000 6,188.00	4.00000 6,188.00	6,188.00		
0038	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000 950.00	475.00000 950.00	950.00		
0040	621-06574 SODDING	39.000 SYS	49.50000 1,930.50	49.50000 1,930.50	1,930.50		
0041	621-12612 SEED MIXTURE, FLOODPLAIN	1.000 LBS	910.00000 910.00	910.00000 910.00	910.00		
0042	622-52436 SIGN, "DO NOT MOW OR SPRAY"	2.000 EACH	75.00000 150.00	75.00000 150.00	150.00		
0043	628-09403 FIELD OFFICE, TYPE C	12.000 MOS	2,600.00000 31,200.00	2,700.00000 32,400.00	32,400.00		



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**Contract ID:** B -42383-A

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**Letting Date:** December 13, 2023

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**Contract Time:** 10/27/24 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	628-11976	1.000		600.00000	600.00	600.00000	600.00		
	COMPUTER SYSTEM EQUIPMENT	EACH							
0045	703-06029	163,145.000		2.15000	350,761.75	1.40000	228,403.00		
	REINFORCING BARS, EPOXY COATED	LBS							
0046	703-97936	828.000		33.00000	27,324.00	49.00000	40,572.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0047	704-51002	420.000		810.00000	340,200.00	1,250.00000	525,000.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0048	706-11601	27.200		980.00000	26,656.00	1,800.00000	48,960.00		
	RAILING, CONCRETE TYPE FT	CYS							
0049	706-11621	4.000		2,300.00000	9,200.00	2,500.00000	10,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH							
0050	709-51821	(1)		2,500.00000	2,500.00	1.00000	1.00		
	SURFACE SEAL , STR NO 1	LS							



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**Project(s):** 1900035

**Contract Time:** 10/27/24 COMPLETION DATE

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	722-12732 LONGITUDINAL GROOVING SYS	1,182.000	5.00000 5,910.00	11.00000	13,002.00		
0052	727-90308 EPOXY INJECTION, CRACK PREPARATION LFT	100.000	136.00000 13,600.00	50.00000	5,000.00		
0053	727-90309 EPOXY INJECTION, EPOXY MATERIAL GAL	1.000	7.00000 7.00	2,200.00000	2,200.00		
0054	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , STR NO 1 LS	(1)	965.00000 965.00	1,000.00000	1,000.00		
0055	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. LFT	3,278.000	1.25000 4,097.50	1.25000	4,097.50		
0056	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. LFT	48.000	14.00000 672.00	14.00000	672.00		



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**Contract ID:** B -42383-A

**Counties:** WELLS

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 500

**Project(s):** 1900035

**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0057	801-06640	24.000	210.00000	5,040.00	210.00000	5,040.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0058	801-06645	12.000	135.00000	1,620.00	135.00000	1,620.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0059	801-06775	(1)	20,000.00000	20,000.00	8,000.00000	8,000.00	
	MAINTAINING TRAFFIC	LS					
0060	801-07023	2.000	6,493.89000	12,987.78	6,500.00000	13,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0061	801-07118	84.000	20.00000	1,680.00	20.00000	1,680.00	
	BARRICADE, TYPE III-A	LFT					
0062	801-08508	552.000	17.21000	9,499.92	50.00000	27,600.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0063	801-11642	1.000	6,000.00000	6,000.00	6,000.00000	6,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					



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**Contract ID:** B -42383-A

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**Contract Time:** 10/27/24 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY 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>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0064	801-12082 (1)	75,000.00000	75,000.00	50,000.00000	50,000.00			
	FIXED TEMPORARY SIGNAL LS							
0065	805-95568 386.000	18.00000	6,948.00	30.00000	11,580.00			
	CONDUIT, PVC, 4 IN. LFT							
0066	808-06716 1,498.000	1.00000	1,498.00	1.00000	1,498.00			
	LINE, REMOVE LFT							
0067	808-75007 2,100.000	1.00000	2,100.00	1.00000	2,100.00			
	LINE, PAINT, SOLID, WHITE, 6 IN. LFT							
0068	808-75047 1,476.000	1.00000	1,476.00	1.00000	1,476.00			
	LINE, PAINT, SOLID, YELLOW, 6 IN. LFT							
0069	808-75996 8.000	33.00000	264.00	25.00000	200.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
0070	808-75998 8.000	35.00000	280.00	35.00000	280.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42383-A

**Counties:** WELLS

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 500

**Project(s):** 1900035

**Contract Time:** 10/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	107-09358	4.000	258.33000	1,033.32	600.00000	2,400.00	
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH					
0072	621-06560	2,485.000	2.28000	5,665.80	2.28000	5,665.80	
	MULCHED SEEDING, TYPE U	SYS					
<b>Section Totals:</b>				\$1,813,954.29		\$1,914,759.55	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,813,954.29		\$1,914,759.55	
<b>Contract Item Totals</b>				<b>\$1,813,954.29</b>		<b>\$1,914,759.55</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>\$1,813,954.29</b>		<b>\$1,914,759.55</b>	

( ) indicates item is bid as Lump Sum





January 03, 2024

Tabulation of Bids

Page 1 of 42

**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	54,700.00000	54,700.00	37,020.00000	37,020.00	40,000.00000	40,000.00	
	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							



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE 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)	348,000.00000	348,000.00	348,978.82000	348,978.82	365,000.00000	365,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	69,000.00000	69,000.00	42,200.00000	42,200.00	73,000.00000	73,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	3,913.000	25.00000	97,825.00	28.00000	109,564.00	23.50000	91,955.50
	PAVEMENT REMOVAL	SYS						
0013	202-02278	20.000	20.00000	400.00	71.00000	1,420.00	12.00000	240.00
	CURB, CONCRETE, REMOVE	LFT						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-03135	342.000	31.00000	10,602.00	10.00000	3,420.00	10.00000	3,420.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0015	202-51328	(1)	110,000.00000	110,000.00	35,160.00000	35,160.00	150,000.00000	150,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0016	202-51328	(1)	115,000.00000	115,000.00	35,270.00000	35,270.00	150,000.00000	150,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0017	202-51328	(1)	165,000.00000	165,000.00	79,360.00000	79,360.00	275,000.00000	275,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS						
0018	203-02000	2,727.000	50.00000	136,350.00	65.00000	177,255.00	35.00000	95,445.00
	EXCAVATION, COMMON	CYS						
0019	203-02070	2,300.000	1.25000	2,875.00	39.00000	89,700.00	30.00000	69,000.00
	BORROW	CYS						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
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>	
0020	205-11626	1.000	30,000.00000	30,000.00	27,180.00000	27,180.00	15,000.00000	15,000.00
	PUMP AROUND	EACH						
0021	205-12108	114,228.000	1.00000	114,228.00	1.00000	114,228.00	1.00000	114,228.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0022	205-12616	(1)	12,750.00000	12,750.00	35,090.00000	35,090.00	20,000.00000	20,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	205-12618	(1)	5,000.00000	5,000.00	5,347.00000	5,347.00	3,150.00000	3,150.00
	SWQCP PREPARATION	LS						
0024	206-51230	100.000	140.00000	14,000.00	76.00000	7,600.00	60.00000	6,000.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0025	207-08264	6,132.000	15.00000	91,980.00	25.00000	153,300.00	20.00000	122,640.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0026	207-09935	2,040.000	30.00000	61,200.00	52.00000	106,080.00	25.00000	51,000.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
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>	
0027	211-06467	54.000	200.00000	10,800.00	96.00000	5,184.00	115.00000	6,210.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0028	214-11796	6,132.000	4.25000	26,061.00	2.40000	14,716.80	2.50000	15,330.00
GEOGRID, TYPE IB		SYS						
0029	214-12239	2,040.000	6.00000	12,240.00	4.60000	9,384.00	3.50000	7,140.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0030	301-12234	162.000	90.00000	14,580.00	111.00000	17,982.00	83.50000	13,527.00
COMPACTED AGGREGATE, NO. 53		CYS						
0031	302-06464	222.000	135.00000	29,970.00	119.00000	26,418.00	128.50000	28,527.00
SUBBASE FOR PCCP		CYS						
0032	303-01180	4,772.000	38.00000	181,336.00	43.00000	205,196.00	45.00000	214,740.00
COMPACTED AGGREGATE, NO. 53		TON						
0033	306-08034	1,536.000	6.00000	9,216.00	9.50000	14,592.00	8.50000	13,056.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
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>	
0034	401-07328	678.000	180.00000	122,040.00	159.00000	107,802.00	155.00000	105,090.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0035	401-07398	915.000	176.00000	161,040.00	123.00000	112,545.00	120.00000	109,800.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0036	401-07408	3,139.000	124.00000	389,236.00	103.00000	323,317.00	100.00000	313,900.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0037	401-10258	4,753.000	1.90000	9,030.70	0.50000	2,376.50	0.50000	2,376.50
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-10259	3,853.000	3.65000	14,063.45	0.50000	1,926.50	0.50000	1,926.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0039	401-11785	4,753.000	0.95000	4,515.35	1.50000	7,129.50	1.50000	7,129.50
	LIQUID ASPHALT SEALANT , RPE	LFT						
0040	406-05520	8.000	540.00000	4,320.00	617.00000	4,936.00	600.00000	4,800.00
	ASPHALT FOR TACK COAT	TON						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	408-07478	1.000	8,900.00000	8,900.00	3,290.00000	3,290.00	3,200.00000	3,200.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON							
0042	503-12477	267.000	325.00000	86,775.00	411.00000	109,737.00	415.00000	110,805.00	
	TERMINAL JOINT, TYPE HMA	LFT							
0043	601-01740	4.000	3,200.00000	12,800.00	3,085.00000	12,340.00	2,300.00000	9,200.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH							
0044	601-02241	1,780.000	2.05000	3,649.00	2.10000	3,738.00	6.75000	12,015.00	
	GUARDRAIL, REMOVE	LFT							
0045	601-12281	8,319.000	20.00000	166,380.00	20.00000	166,380.00	22.00000	183,018.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0046	601-12289	5.000	825.00000	4,125.00	823.00000	4,115.00	955.00000	4,775.00	
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0047	601-12292	12.000	2,990.00000	35,880.00	2,930.00000	35,160.00	3,500.00000	42,000.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
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>	
0048	601-94689	11.000	2,900.00000	31,900.00	2,879.00000	31,669.00	3,200.00000	35,200.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0049	601-99105	32.000	33.50000	1,072.00	33.00000	1,056.00	30.00000	960.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0050	602-06729	60.000	35.00000	2,100.00	31.00000	1,860.00	15.00000	900.00
	BARRIER DELINEATOR	EACH						
0051	606-12400	1,585.000	1.75000	2,773.75	8.70000	13,789.50	3.75000	5,943.75
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0052	609-06259	1,014.000	175.00000	177,450.00	191.00000	193,674.00	225.00000	228,150.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053	615-06505	6.000	1,025.00000	6,150.00	1,028.00000	6,168.00	950.00000	5,700.00
	MONUMENT, TYPE B	EACH						
0054	616-05688	624.000	90.00000	56,160.00	116.00000	72,384.00	90.00000	56,160.00
	RIPRAP, CLASS 1	TON						





January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	616-06405	1,020.000	74.00000	75,480.00	96.00000	97,920.00	70.00000	71,400.00
	RIPRAP, REVETMENT	TON						
0056	616-12246	2,284.000	4.75000	10,849.00	4.10000	9,364.40	3.15000	7,194.60
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0057	621-01004	8.000	110.00000	880.00	103.00000	824.00	100.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058	621-02770	1,670.000	1.60000	2,672.00	1.50000	2,505.00	1.50000	2,505.00
	EROSION CONTROL BLANKET	SYS						
0059	621-03909	2.000	900.00000	1,800.00	874.00000	1,748.00	850.00000	1,700.00
	SEED MIXTURE, NATIVE	LBS						
0060	621-06559	3,488.000	1.60000	5,580.80	1.50000	5,232.00	1.50000	5,232.00
	MULCHED SEEDING, TYPE R	SYS						
0061	621-06565	5.000	680.00000	3,400.00	668.00000	3,340.00	650.00000	3,250.00
	MULCHING MATERIAL	TON						
0062	621-06574	300.000	11.50000	3,450.00	11.00000	3,300.00	20.00000	6,000.00
	SODDING	SYS						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0063	621-12612	144.000	95.00000	13,680.00	93.00000	13,392.00	90.00000	12,960.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0064	622-52436	12.000	75.00000	900.00	134.00000	1,608.00	65.00000	780.00
	SIGN, "DO NOT MOW OR SPRAY"	EACH						
0065	628-11976	3.000	500.00000	1,500.00	827.00000	2,481.00	500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0066	628-12683	24.000	4,225.00000	101,400.00	3,616.00000	86,784.00	2,000.00000	48,000.00
	FIELD OFFICE, TYPE D	MOS						
0067	702-04325	(1)	20,000.00000	20,000.00	15,300.00000	15,300.00	15,000.00000	15,000.00
	TEMPORARY SHORING , BRIDGE NO. 1	LS						
0068	702-04325	(1)	20,000.00000	20,000.00	15,300.00000	15,300.00	15,000.00000	15,000.00
	TEMPORARY SHORING , BRIDGE NO. 2	LS						
0069	702-04325	(1)	70,000.00000	70,000.00	15,300.00000	15,300.00	40,000.00000	40,000.00
	TEMPORARY SHORING , BRIDGE NO. 3	LS						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
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>	
0070	702-51863	6,034.000	13.50000	81,459.00	20.00000	120,680.00	16.00000	96,544.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0071	703-06029	160,657.000	1.60000	257,051.20	1.70000	273,116.90	1.80000	289,182.60
	REINFORCING BARS, EPOXY COATED	LBS						
0072	703-97936	825.000	45.00000	37,125.00	38.00000	31,350.00	53.50000	44,137.50
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0073	704-51002	213.400	2,200.00000	469,480.00	2,171.00000	463,291.40	2,050.00000	437,470.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0074	706-06351	12.000	8,600.00000	103,200.00	5,598.00000	67,176.00	4,250.00000	51,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0075	706-09962	2,158.000	128.00000	276,224.00	123.00000	265,434.00	160.00000	345,280.00
	RAILING, CONCRETE TYPE PF-1	LFT						
0076	706-11404	2,209.000	73.00000	161,257.00	72.00000	159,048.00	77.00000	170,093.00
	RAILING, STEEL TYPE PF-1	LFT						



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**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	707-05982	435.000	400.00000	174,000.00	365.00000	158,775.00	500.00000	217,500.00	
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT							
0078	709-04647	(1)	40,500.00000	40,500.00	39,520.00000	39,520.00	40,000.00000	40,000.00	
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1	LS							
0079	709-04647	(1)	33,600.00000	33,600.00	32,930.00000	32,930.00	40,000.00000	40,000.00	
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 2	LS							
0080	709-04647	(1)	20,200.00000	20,200.00	19,760.00000	19,760.00	25,000.00000	25,000.00	
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 3	LS							
0081	709-51821	(1)	500.00000	500.00	7,048.00000	7,048.00	1,500.00000	1,500.00	
	SURFACE SEAL , BRIDGE NO. 1	LS							
0082	709-51821	(1)	500.00000	500.00	6,527.00000	6,527.00	1,500.00000	1,500.00	
	SURFACE SEAL , BRIDGE NO. 2	LS							



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**Contract ID:** B -42400-A

**Counties:** JACKSON

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**District(s):** Seymour

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**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
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>	
0083	709-51821	(1)	500.00000	500.00	4,985.00000	4,985.00	1,500.00000	1,500.00
SURFACE SEAL , BRIDGE NO. 3		LS						
0084	710-09158	184.000	185.00000	34,040.00	183.00000	33,672.00	100.00000	18,400.00
PATCHING CONCRETE STRUCTURES		SFT						
0085	718-12305	310.000	5.50000	1,705.00	5.60000	1,736.00	3.25000	1,007.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						
0086	722-01066	4,914.000	71.00000	348,894.00	58.00000	285,012.00	82.50000	405,405.00
HYDRODEMOLITION		SYS						
0087	722-12380	99,380.000	1.00000	99,380.00	1.00000	99,380.00	1.00000	99,380.00
BRIDGE DECK OVERLAY BUDGET		DOL						
0088	722-12464	2,263.000	4.50000	10,183.50	6.40000	14,483.20	5.35000	12,107.05
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 1		SYS						



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**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

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**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
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>	
0089	722-12464	1,993.000	4.50000	8,968.50	7.00000	13,951.00	6.00000	11,958.00
		SYS						
		BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 2						
0090	722-12464	987.000	4.50000	4,441.50	9.20000	9,080.40	6.35000	6,267.45
		SYS						
		BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 3						
0091	722-12732	6,328.000	3.95000	24,995.60	4.00000	25,312.00	4.00000	25,312.00
		SYS						
		LONGITUDINAL GROOVING						
0092	722-51401	150.000	180.00000	27,000.00	69.00000	10,350.00	60.00000	9,000.00
		SFT						
		BRIDGE DECK PATCHING, FULL DEPTH						
0093	722-51874	318.000	100.00000	31,800.00	45.00000	14,310.00	40.00000	12,720.00
		SFT						
		OVERLAY DAM						
0094	738-12917	2,263.000	4.50000	10,183.50	10.00000	22,630.00	7.50000	16,972.50
		SYS						
		BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM , BRIDGE NO. 1						



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**Contract ID:** B -42400-A

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**Letting Date:** December 13, 2023

**District(s):** Seymour

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**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
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>	
0095	738-12917	1,933.000	4.50000	8,698.50	12.00000	23,196.00	7.75000	14,980.75
		SYS						
		BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM , BRIDGE NO. 2						
0096	738-12917	718.000	4.50000	3,231.00	15.00000	10,770.00	10.25000	7,359.50
		SYS						
		BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM , BRIDGE NO. 3						
0097	801-03291	3.000	175.00000	525.00	172.00000	516.00	167.00000	501.00
		EACH						
		CONSTRUCTION SIGN, TYPE D						
0098	801-06209	23,195.000	2.65000	61,466.75	2.60000	60,307.00	2.51000	58,219.45
		LFT						
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.						
0099	801-06218	128.000	17.20000	2,201.60	17.00000	2,176.00	16.39000	2,097.92
		LFT						
		TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.						
0100	801-06625	12.000	235.00000	2,820.00	228.00000	2,736.00	222.00000	2,664.00
		EACH						
		DETOUR ROUTE MARKER ASSEMBLY						



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**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
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>	
0101	801-06640	86.000	380.00000	32,680.00	372.00000	31,992.00	362.00000	31,132.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0102	801-06645	26.000	110.00000	2,860.00	109.00000	2,834.00	106.00000	2,756.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0103	801-06775	(1)	169,363.25000	169,363.25	581,000.00000	581,000.00	345,000.00000	345,000.00
	MAINTAINING TRAFFIC	LS						
0104	801-07023	6.000	5,400.00000	32,400.00	10,690.00000	64,140.00	5,675.00000	34,050.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0105	801-07119	160.000	24.00000	3,840.00	24.00000	3,840.00	23.00000	3,680.00
	BARRICADE, TYPE III-B	LFT						
0106	801-08508	3,170.000	50.00000	158,500.00	39.00000	123,630.00	40.00000	126,800.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0107	801-11642	9.000	5,500.00000	49,500.00	5,469.00000	49,221.00	5,319.00000	47,871.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						





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**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	801-12081	(1)	40,000.00000	40,000.00	16,920.00000	16,920.00	80,000.00000	80,000.00	
	PORTABLE SIGNAL	LS							
0109	801-12081	(1)	15,000.00000	15,000.00	16,920.00000	16,920.00	75,000.00000	75,000.00	
	PORTABLE SIGNAL , BRIDGE NO. 1	LS							
0110	801-12081	(1)	15,000.00000	15,000.00	39,850.00000	39,850.00	75,000.00000	75,000.00	
	PORTABLE SIGNAL , BRIDGE NO. 2	LS							
0111	801-12482	3.000	5,000.00000	15,000.00	5,297.00000	15,891.00	15,000.00000	45,000.00	
	DRIVEWAY ASSISTANCE DEVICE	EACH							
0112	801-12883	22.000	490.00000	10,780.00	481.00000	10,582.00	468.00000	10,296.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0113	802-04089	10.000	90.00000	900.00	103.00000	1,030.00	55.00000	550.00	
	SIGN, SHEET, REMOVE	EACH							
0114	802-91122	7.000	380.00000	2,660.00	411.00000	2,877.00	175.00000	1,225.00	
	SIGN, GROUND MOUNTED, RESET	EACH							



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**Contract ID:** B -42400-A

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**Letting Date:** December 13, 2023

**District(s):** Seymour

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**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
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>	
0115	808-06716	2,875.000	1.40000	4,025.00	1.40000	4,025.00	1.31000	3,766.25
	LINE, REMOVE	LFT						
0116	808-10049	8,240.000	1.60000	13,184.00	2.10000	17,304.00	1.50000	12,360.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0117	808-10057	4,020.000	1.60000	6,432.00	2.10000	8,442.00	1.50000	6,030.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0118	808-12032	9,426.000	1.95000	18,380.70	2.00000	18,852.00	1.90000	17,909.40
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0119	808-12841	956.000	2.15000	2,055.40	2.10000	2,007.60	2.00000	1,912.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0120	808-75996	103.000	17.65000	1,817.95	24.00000	2,472.00	15.00000	1,545.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0121	808-75998	41.000	98.00000	4,018.00	103.00000	4,223.00	200.00000	8,200.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Project(s): 1802972, 1802976, 1802978, 2001179

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$6,289,600.00		\$6,488,756.52		\$6,813,129.22
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,289,600.00		\$6,488,756.52		\$6,813,129.22



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Tabulation of Bids

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Contract ID: B -42400-A

Counties: JACKSON

Letting Date: December 13, 2023

District(s): Seymour

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Project(s): 1802972, 1802976, 1802978, 2001179

Contract Time: 10/31/25 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0122 722-51842	5,335.000	125.00000	666,875.00				
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>		\$666,875.00				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$666,875.00				



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**Contract ID:** B -42400-A

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**District(s):** Seymour

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**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<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>		
0123	722-01061	5,335.000		92.00000	490,820.00	93.50000	498,822.50
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>				\$490,820.00		\$498,822.50
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$490,820.00		\$498,822.50
	<b>Contract Item Totals</b>		<b>\$6,956,475.00</b>		<b>\$6,979,576.52</b>		<b>\$7,311,951.72</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>\$6,956,475.00</b>		<b>\$6,979,576.52</b>		<b>7,311,951.72</b>

( ) indicates item is bid as Lump Sum



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**District(s):** Seymour

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**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID				(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES 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)		100,000.00000	100,000.00	63,000.00000	63,000.00	68,000.00000	68,000.00
	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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**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID				(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES 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>	
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)		371,500.00000	371,500.00	370,000.00000	370,000.00	385,080.46000	385,080.46
	MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)		73,499.20000	73,499.20	74,000.00000	74,000.00	77,016.09000	77,016.09
	CLEARING RIGHT-OF-WAY		LS						
0012	202-02240	3,913.000		28.00000	109,564.00	34.00000	133,042.00	20.00000	78,260.00
	PAVEMENT REMOVAL		SYS						
0013	202-02278	20.000		34.97000	699.40	12.00000	240.00	55.00000	1,100.00
	CURB, CONCRETE, REMOVE		LFT						



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**Contract Time:** 10/31/25 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES 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>	
0014	202-03135	342.000	18.49000 6,323.58	30.00000	10,260.00	25.00000	8,550.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT					
0015	202-51328	(1)	120,000.00000 120,000.00	95,000.00000	95,000.00	200,000.00000	200,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS					
0016	202-51328	(1)	120,000.00000 120,000.00	95,000.00000	95,000.00	190,000.00000	190,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS					
0017	202-51328	(1)	256,000.00000 256,000.00	145,000.00000	145,000.00	250,000.00000	250,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS					
0018	203-02000	2,727.000	65.00000 177,255.00	70.00000	190,890.00	100.00000	272,700.00
	EXCAVATION, COMMON	CYS					
0019	203-02070	2,300.000	57.65000 132,595.00	42.00000	96,600.00	25.00000	57,500.00
	BORROW	CYS					





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**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID				(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES 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>	
0020	205-11626	1.000		120,000.00000	120,000.00	80,000.00000	80,000.00	35,000.00000	35,000.00
	PUMP AROUND		EACH						
0021	205-12108	114,228.000		1.00000	114,228.00	1.00000	114,228.00	1.00000	114,228.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0022	205-12616	(1)		150,000.00000	150,000.00	61,700.00000	61,700.00	35,000.00000	35,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0023	205-12618	(1)		6,400.00000	6,400.00	3,200.00000	3,200.00	25,000.00000	25,000.00
	SWQCP PREPARATION		LS						
0024	206-51230	100.000		110.44000	11,044.00	50.00000	5,000.00	150.00000	15,000.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0025	207-08264	6,132.000		20.00000	122,640.00	25.00000	153,300.00	30.00000	183,960.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0026	207-09935	2,040.000		70.00000	142,800.00	45.00000	91,800.00	45.00000	91,800.00
	SUBGRADE TREATMENT, TYPE IC		SYS						



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**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES 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>		
0027	211-06467	54.000	175.00000	9,450.00	125.00000	6,750.00	150.00000	8,100.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0028	214-11796	6,132.000	1.75000	10,731.00	4.00000	24,528.00	4.00000	24,528.00
	GEOGRID, TYPE IB	SYS						
0029	214-12239	2,040.000	4.00000	8,160.00	4.00000	8,160.00	6.00000	12,240.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0030	301-12234	162.000	170.00000	27,540.00	195.00000	31,590.00	125.00000	20,250.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0031	302-06464	222.000	150.00000	33,300.00	134.00000	29,748.00	130.00000	28,860.00
	SUBBASE FOR PCCP	CYS						
0032	303-01180	4,772.000	54.82000	261,601.04	65.00000	310,180.00	40.00000	190,880.00
	COMPACTED AGGREGATE, NO. 53	TON						
0033	306-08034	1,536.000	5.25000	8,064.00	9.00000	13,824.00	10.00000	15,360.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Line No / Item ID		(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES 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>		
0034	401-07328	678.000	185.00000	125,430.00	180.00000	122,040.00	155.00000	105,090.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0035	401-07398	915.000	150.00000	137,250.00	176.00000	161,040.00	120.00000	109,800.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0036	401-07408	3,139.000	120.00000	376,680.00	124.00000	389,236.00	100.00000	313,900.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0037	401-10258	4,753.000	0.50000	2,376.50	1.90000	9,030.70	0.50000	2,376.50
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-10259	3,853.000	0.65000	2,504.45	3.65000	14,063.45	0.50000	1,926.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0039	401-11785	4,753.000	2.50000	11,882.50	0.95000	4,515.35	1.50000	7,129.50
	LIQUID ASPHALT SEALANT , RPE	LFT						
0040	406-05520	8.000	650.00000	5,200.00	540.00000	4,320.00	600.00000	4,800.00
	ASPHALT FOR TACK COAT	TON						



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Line No / Item ID				(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES 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>	
0041	408-07478	1.000		1,800.00000	1,800.00	8,900.00000	8,900.00	3,200.00000	3,200.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0042	503-12477	267.000		400.00000	106,800.00	490.00000	130,830.00	425.00000	113,475.00
	TERMINAL JOINT, TYPE HMA		LFT						
0043	601-01740	4.000		3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4		EACH						
0044	601-02241	1,780.000		2.00000	3,560.00	2.00000	3,560.00	2.00000	3,560.00
	GUARDRAIL, REMOVE		LFT						
0045	601-12281	8,319.000		19.00000	158,061.00	19.00000	158,061.00	19.00000	158,061.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0046	601-12289	5.000		800.00000	4,000.00	800.00000	4,000.00	800.00000	4,000.00
	GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0047	601-12292	12.000		2,850.00000	34,200.00	2,850.00000	34,200.00	2,850.00000	34,200.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						



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Line No / Item ID				(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES 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>	
0048	601-94689	11.000		2,800.00000	30,800.00	2,800.00000	30,800.00	2,800.00000	30,800.00
	GUARDRAIL END TREATMENT, TYPE OS		EACH						
0049	601-99105	32.000		32.00000	1,024.00	32.00000	1,024.00	32.00000	1,024.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0050	602-06729	60.000		25.00000	1,500.00	18.00000	1,080.00	25.00000	1,500.00
	BARRIER DELINEATOR		EACH						
0051	606-12400	1,585.000		3.75000	5,943.75	8.00000	12,680.00	6.00000	9,510.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0052	609-06259	1,014.000		275.00000	278,850.00	200.00000	202,800.00	225.00000	228,150.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0053	615-06505	6.000		1,000.00000	6,000.00	1,000.00000	6,000.00	1,000.00000	6,000.00
	MONUMENT, TYPE B		EACH						
0054	616-05688	624.000		175.00000	109,200.00	114.00000	71,136.00	90.00000	56,160.00
	RIPRAP, CLASS 1		TON						



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Line No / Item ID		(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES 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>Cat Alt Member:</b>	<b>LCC:</b>	
0055	616-06405	1,020.000	125.00000 127,500.00	120.00000	122,400.00	70.00000	71,400.00
	RIPRAP, REVETMENT	TON					
0056	616-12246	2,284.000	1.55000 3,540.20	3.00000	6,852.00	4.00000	9,136.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0057	621-01004	8.000	100.00000 800.00	100.00000	800.00	100.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0058	621-02770	1,670.000	1.50000 2,505.00	1.50000	2,505.00	1.50000	2,505.00
	EROSION CONTROL BLANKET	SYS					
0059	621-03909	2.000	850.00000 1,700.00	850.00000	1,700.00	850.00000	1,700.00
	SEED MIXTURE, NATIVE	LBS					
0060	621-06559	3,488.000	1.50000 5,232.00	1.50000	5,232.00	1.50000	5,232.00
	MULCHED SEEDING, TYPE R	SYS					
0061	621-06565	5.000	650.00000 3,250.00	650.00000	3,250.00	650.00000	3,250.00
	MULCHING MATERIAL	TON					
0062	621-06574	300.000	11.00000 3,300.00	11.00000	3,300.00	11.00000	3,300.00
	SODDING	SYS					



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**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES 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>		
0063	621-12612	144.000	90.00000	12,960.00	90.00000	12,960.00	90.00000	12,960.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0064	622-52436	12.000	65.00000	780.00	65.00000	780.00	65.00000	780.00
	SIGN, "DO NOT MOW OR SPRAY"	EACH						
0065	628-11976	3.000	1,080.00000	3,240.00	200.00000	600.00	1,500.00000	4,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0066	628-12683	24.000	3,500.00000	84,000.00	4,500.00000	108,000.00	6,000.00000	144,000.00
	FIELD OFFICE, TYPE D	MOS						
0067	702-04325	(1)	25,000.00000	25,000.00	2,500.00000	2,500.00	40,000.00000	40,000.00
	TEMPORARY SHORING , BRIDGE NO. 1	LS						
0068	702-04325	(1)	25,000.00000	25,000.00	2,500.00000	2,500.00	40,000.00000	40,000.00
	TEMPORARY SHORING , BRIDGE NO. 2	LS						
0069	702-04325	(1)	80,000.00000	80,000.00	5,000.00000	5,000.00	40,000.00000	40,000.00
	TEMPORARY SHORING , BRIDGE NO. 3	LS						



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**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES 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>		
0070	702-51863	6,034.000	13.00000	78,442.00	20.00000	120,680.00	12.00000	72,408.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0071	703-06029	160,657.000	1.55000	249,018.35	1.35000	216,886.95	1.60000	257,051.20
	REINFORCING BARS, EPOXY COATED	LBS						
0072	703-97936	825.000	35.00000	28,875.00	47.00000	38,775.00	50.00000	41,250.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0073	704-51002	213.400	2,050.00000	437,470.00	2,600.00000	554,840.00	1,800.00000	384,120.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0074	706-06351	12.000	4,800.00000	57,600.00	4,700.00000	56,400.00	3,400.00000	40,800.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0075	706-09962	2,158.000	82.00000	176,956.00	112.00000	241,696.00	105.00000	226,590.00
	RAILING, CONCRETE TYPE PF-1	LFT						
0076	706-11404	2,209.000	70.00000	154,630.00	70.00000	154,630.00	70.00000	154,630.00
	RAILING, STEEL TYPE PF-1	LFT						





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**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES 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>	
0077	707-05982	435.000	535.00000	232,725.00	650.00000	282,750.00	550.00000	239,250.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT						
0078	709-04647	(1)	38,431.66000	38,431.66	38,431.00000	38,431.00	38,000.00000	38,000.00
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1	LS						
0079	709-04647	(1)	32,025.00000	32,025.00	32,025.00000	32,025.00	33,000.00000	33,000.00
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 2	LS						
0080	709-04647	(1)	19,215.00000	19,215.00	22,583.00000	22,583.00	19,500.00000	19,500.00
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 3	LS						
0081	709-51821	(1)	1,500.00000	1,500.00	1.00000	1.00	7,500.00000	7,500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0082	709-51821	(1)	1,500.00000	1,500.00	1.00000	1.00	7,000.00000	7,000.00
	SURFACE SEAL , BRIDGE NO. 2	LS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0083	709-51821 (1)	1,500.00000	1,500.00	1.00000	1.00	5,000.00000	5,000.00
	SURFACE SEAL , BRIDGE NO. 3						
0084	710-09158 184.000	178.00000	32,752.00	178.00000	32,752.00	178.00000	32,752.00
	PATCHING CONCRETE STRUCTURES						
0085	718-12305 310.000	2.76000	855.60	2.50000	775.00	5.00000	1,550.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A						
0086	722-01066 4,914.000	67.00000	329,238.00	69.00000	339,066.00	115.00000	565,110.00
	HYDRODEMOLITION						
0087	722-12380 99,380.000	1.00000	99,380.00	1.00000	99,380.00	1.00000	99,380.00
	BRIDGE DECK OVERLAY BUDGET						
0088	722-12464 2,263.000	5.00000	11,315.00	8.00000	18,104.00	5.00000	11,315.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 1						



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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>	
0089	722-12464	1,993.000	5.00000 9,965.00	8.70000	17,339.10	5.00000	9,965.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 2	SYS					
0090	722-12464	987.000	5.50000 5,428.50	8.75000	8,636.25	5.00000	4,935.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 3	SYS					
0091	722-12732	6,328.000	5.50000 34,804.00	4.00000	25,312.00	9.00000	56,952.00
	LONGITUDINAL GROOVING	SYS					
0092	722-51401	150.000	60.00000 9,000.00	130.00000	19,500.00	100.00000	15,000.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0093	722-51874	318.000	8.00000 2,544.00	64.00000	20,352.00	55.00000	17,490.00
	OVERLAY DAM	SFT					
0094	738-12917	2,263.000	6.00000 13,578.00	7.00000	15,841.00	5.00000	11,315.00
	BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM , BRIDGE NO. 1	SYS					



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**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES 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>	
0095	738-12917	1,933.000	6.25000	12,081.25	7.00000	13,531.00	5.00000	9,665.00
		SYS						
		BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM , BRIDGE NO. 2						
0096	738-12917	718.000	9.50000	6,821.00	7.00000	5,026.00	5.00000	3,590.00
		SYS						
		BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM , BRIDGE NO. 3						
0097	801-03291	3.000	167.00000	501.00	85.00000	255.00	167.00000	501.00
		EACH						
		CONSTRUCTION SIGN, TYPE D						
0098	801-06209	23,195.000	2.51000	58,219.45	1.65000	38,271.75	2.51000	58,219.45
		LFT						
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.						
0099	801-06218	128.000	16.39000	2,097.92	9.50000	1,216.00	16.39000	2,097.92
		LFT						
		TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.						
0100	801-06625	12.000	222.00000	2,664.00	70.00000	840.00	222.00000	2,664.00
		EACH						
		DETOUR ROUTE MARKER ASSEMBLY						



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Tabulation of Bids

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**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID				(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES 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>	
0101	801-06640	86.000		362.00000	31,132.00	130.00000	11,180.00	362.00000	31,132.00
	CONSTRUCTION SIGN, TYPE A		EACH						
0102	801-06645	26.000		106.00000	2,756.00	65.00000	1,690.00	106.00000	2,756.00
	CONSTRUCTION SIGN, TYPE B		EACH						
0103	801-06775	(1)		285,550.00000	285,550.00	624,000.00000	624,000.00	220,000.00000	220,000.00
	MAINTAINING TRAFFIC		LS						
0104	801-07023	6.000		5,200.00000	31,200.00	5,200.00000	31,200.00	8,000.00000	48,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0105	801-07119	160.000		23.00000	3,680.00	16.00000	2,560.00	23.00000	3,680.00
	BARRICADE, TYPE III-B		LFT						
0106	801-08508	3,170.000		20.00000	63,400.00	23.00000	72,910.00	60.00000	190,200.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0107	801-11642	9.000		5,319.00000	47,871.00	5,800.00000	52,200.00	5,319.00000	47,871.00
	PORTABLE CHANGEABLE MESSAGE SIGN		EACH						



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Tabulation of Bids

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**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID				(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES 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>	
0108	801-12081	(1)		15,000.00000	15,000.00	42,000.00000	42,000.00	35,900.00000	35,900.00
	PORTABLE SIGNAL		LS						
0109	801-12081	(1)		15,000.00000	15,000.00	16,000.00000	16,000.00	13,600.00000	13,600.00
	PORTABLE SIGNAL , BRIDGE NO. 1		LS						
0110	801-12081	(1)		25,000.00000	25,000.00	16,000.00000	16,000.00	13,600.00000	13,600.00
	PORTABLE SIGNAL , BRIDGE NO. 2		LS						
0111	801-12482	3.000		4,500.00000	13,500.00	5,000.00000	15,000.00	4,200.00000	12,600.00
	DRIVEWAY ASSISTANCE DEVICE		EACH						
0112	801-12883	22.000		468.00000	10,296.00	1,600.00000	35,200.00	468.00000	10,296.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0113	802-04089	10.000		70.00000	700.00	50.00000	500.00	100.00000	1,000.00
	SIGN, SHEET, REMOVE		EACH						
0114	802-91122	7.000		360.00000	2,520.00	250.00000	1,750.00	500.00000	3,500.00
	SIGN, GROUND MOUNTED, RESET		EACH						



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**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES 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>		
0115	808-06716	2,875.000	1.31000	3,766.25	0.85000	2,443.75	1.31000	3,766.25
	LINE, REMOVE	LFT						
0116	808-10049	8,240.000	1.50000	12,360.00	1.50000	12,360.00	1.50000	12,360.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0117	808-10057	4,020.000	1.50000	6,030.00	1.50000	6,030.00	1.50000	6,030.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0118	808-12032	9,426.000	1.90000	17,909.40	1.00000	9,426.00	1.90000	17,909.40
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0119	808-12841	956.000	2.00000	1,912.00	2.00000	1,912.00	2.00000	1,912.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0120	808-75996	103.000	15.00000	1,545.00	15.00000	1,545.00	25.00000	2,575.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0121	808-75998	41.000	150.00000	6,150.00	150.00000	6,150.00	150.00000	6,150.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



January 03, 2024

Tabulation of Bids

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Contract ID: B -42400-A

Counties: JACKSON

Letting Date: December 13, 2023

District(s): Seymour

Call Order: 510

Project(s): 1802972, 1802976, 1802978, 2001179

Contract Time: 10/31/25 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$7,025,682.00		\$7,244,697.30		\$7,088,084.27
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$7,025,682.00		\$7,244,697.30		\$7,088,084.27





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Tabulation of Bids

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**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min: Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES 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>	
0122 722-51842	5,335.000					115.00000	613,525.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>						\$613,525.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>						\$613,525.00



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Tabulation of Bids

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**Contract ID:** B -42400-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 510

**Project(s):** 1802972, 1802976, 1802978, 2001179

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Line No / Item ID		(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION INC		(6) AMERICAN CONTRACTING & SERVICES 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>
0123	722-01061	5,335.000	80.00000	426,800.00	77.00000	410,795.00	
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>			\$426,800.00		\$410,795.00	
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$426,800.00		\$410,795.00	
<b>Contract Item Totals</b>				<b>\$7,452,482.00</b>		<b>\$7,655,492.30</b>	<b>\$7,701,609.27</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$7,452,482.00</b>		<b>\$7,655,492.30</b>	<b>7,701,609.27</b>

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42528-A

**Counties:** FRANKLIN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 520

**Project(s):** 2000360

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION 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>	
0001	105-06845 (1)	11,500.00000	11,500.00	11,200.57000	11,200.57	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42528-A

**Counties:** FRANKLIN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 520

**Project(s):** 2000360

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION 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>
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	75,200.00000	75,200.00	79,000.00000	79,000.00	84,450.34000	84,450.34
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	25,185.00000	25,185.00	44,000.00000	44,000.00	33,000.00000	33,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	154.000	105.00000	16,170.00	75.00000	11,550.00	80.00000	12,320.00
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	232,120.00000	232,120.00	181,000.00000	181,000.00	125,000.00000	125,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	203-02000	45.000	115.00000	5,175.00	80.00000	3,600.00	363.00000	16,335.00
	EXCAVATION, COMMON	CYS						
0014	203-08607	274.000	40.00000	10,960.00	10.00000	2,740.00	18.00000	4,932.00
	LINEAR GRADING	LFT						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42528-A

**Counties:** FRANKLIN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 520

**Project(s):** 2000360

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION 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>	
0015	205-12108	5,233.000	1.00000	5,233.00	1.00000	5,233.00	1.00000
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	5,800.00000	5,800.00	18,000.00000	18,000.00	5,000.00000
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	207-09935	474.000	70.00000	33,180.00	85.00000	40,290.00	65.00000
	SUBGRADE TREATMENT, TYPE IC	SYS					30,810.00
0018	214-12239	238.000	9.00000	2,142.00	6.50000	1,547.00	20.00000
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					4,760.00
0019	301-12234	8.000	200.00000	1,600.00	500.00000	4,000.00	400.00000
	COMPACTED AGGREGATE, NO. 53	CYS					3,200.00
0020	302-06464	52.000	180.00000	9,360.00	150.00000	7,800.00	160.00000
	SUBBASE FOR PCCP	CYS					8,320.00
0021	304-07493	236.000	220.00000	51,920.00	240.00000	56,640.00	400.00000
	WIDENING WITH HMA, TYPE B	TON					94,400.00



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Tabulation of Bids

**Contract ID:** B -42528-A

**Counties:** FRANKLIN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 520

**Project(s):** 2000360

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION 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>	
0022	306-08034	182.000	28.00000	5,096.00	35.00000	6,370.00	20.00000	3,640.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023	401-07322	19.000	225.00000	4,275.00	195.00000	3,705.00	900.00000	17,100.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0024	401-07392	7.000	220.00000	1,540.00	195.00000	1,365.00	550.00000	3,850.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0025	401-07408	28.000	215.00000	6,020.00	195.00000	5,460.00	500.00000	14,000.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0026	401-10258	724.000	1.00000	724.00	0.25000	181.00	0.70000	506.80
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	36.000	2.00000	72.00	0.25000	9.00	6.00000	216.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	401-11785	724.000	0.25000	181.00	0.25000	181.00	0.60000	434.40
	LIQUID ASPHALT SEALANT	LFT						



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**Contract ID:** B -42528-A

**Counties:** FRANKLIN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 520

**Project(s):** 2000360

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION 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>		
0029	406-05521	1,598.000	0.45000	719.10	0.25000	399.50	0.25000	399.50
	ASPHALT FOR TACK COAT	SYS						
0030	601-01522	1.000	2,700.00000	2,700.00	2,700.00000	2,700.00	2,850.00000	2,850.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0031	601-02241	537.000	4.00000	2,148.00	4.00000	2,148.00	4.20000	2,255.40
	GUARDRAIL, REMOVE	LFT						
0032	601-05586	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,150.00000	3,150.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 9	EACH						
0033	601-12281	150.000	20.00000	3,000.00	20.00000	3,000.00	21.00000	3,150.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034	601-12291	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,150.00000	3,150.00
	GUARDRAIL TRANSITION, MGS WITH CURB , MODIFIED	EACH						
0035	601-12292	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	2,631.58000	5,263.16
	GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH						



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**Contract ID:** B -42528-A

**Counties:** FRANKLIN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 520

**Project(s):** 2000360

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION 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>	
0036	601-94689	3.000	3,000.00000	9,000.00	3,000.00000	9,000.00	3,150.00000	9,450.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037	601-99105	25.000	23.00000	575.00	23.00000	575.00	24.20000	605.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	602-06729	16.000	150.00000	2,400.00	35.00000	560.00	42.00000	672.00
	BARRIER DELINEATOR	EACH						
0039	605-06095	41.000	120.00000	4,920.00	90.00000	3,690.00	200.00000	8,200.00
	CURB, INTEGRAL B CONCRETE , MODIFIED	LFT						
0040	605-97305	1.000	450.00000	450.00	2,050.00000	2,050.00	5,000.00000	5,000.00
	CURB AND GUTTER, TURNOUT COMBINED, MODIFIED	EACH						
0041	609-06259	192.000	195.00000	37,440.00	260.00000	49,920.00	400.00000	76,800.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , MODIFIED	SYS						
0042	616-06405	154.000	90.00000	13,860.00	135.00000	20,790.00	350.00000	53,900.00
	RIPRAP, REVETMENT	TON						





January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42528-A

**Counties:** FRANKLIN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 520

**Project(s):** 2000360

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	616-12246	243.000	6.00000	1,458.00	5.75000	1,397.25	8.00000	1,944.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0044	621-06574	28.000	110.00000	3,080.00	110.00000	3,080.00	60.00000	1,680.00
	SODDING	SYS						
0045	628-11976	2.000	950.00000	1,900.00	2,200.00000	4,400.00	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	628-12683	12.000	3,400.00000	40,800.00	3,075.00000	36,900.00	4,000.00000	48,000.00
	FIELD OFFICE, TYPE D	MOS						
0047	702-04325	(1)	102,000.00000	102,000.00	32,000.00000	32,000.00	35,000.00000	35,000.00
	TEMPORARY SHORING	LS						
0048	702-12076	2.000	2,500.00000	5,000.00	2,825.00000	5,650.00	4,000.00000	8,000.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0049	702-51863	72.000	29.00000	2,088.00	28.50000	2,052.00	20.00000	1,440.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42528-A

**Counties:** FRANKLIN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 520

**Project(s):** 2000360

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION 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	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	BRIDGE DECK OVERLAY						
0050	703-06029 REINFORCING BARS, EPOXY COATED LBS	23,336.000	1.90000 44,338.40	2.65000	61,840.40	2.00000	46,672.00
0051	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	98.000	52.00000 5,096.00	43.50000	4,263.00	35.00000	3,430.00
0052	704-51002 CONCRETE, C, SUPERSTRUCTURE CYS	18.000	9,700.00000 174,600.00	7,700.00000	138,600.00	7,000.00000	126,000.00
0053	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 EACH	4.000	6,471.00000 25,884.00	5,400.00000	21,600.00	7,000.00000	28,000.00
0054	706-11404 RAILING, STEEL TYPE PF-1 LFT	412.000	75.00000 30,900.00	75.00000	30,900.00	80.00000	32,960.00
0055	706-11602 RAILING, CONCRETE TYPE PF-1 , MODIFIED CYS	24.200	2,671.00000 64,638.20	2,000.00000	48,400.00	3,000.00000	72,600.00
0056	709-51821 SURFACE SEAL 052-24-03883 LS	(1)	4,960.31000 4,960.31	4,000.00000	4,000.00	500.00000	500.00



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42528-A

**Counties:** FRANKLIN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 520

**Project(s):** 2000360

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION 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>		
0057	710-09158	50.000	205.00000	10,250.00	320.00000	16,000.00	300.00000	15,000.00
	PATCHING CONCRETE STRUCTURES	SFT						
0058	715-10238	2.000	4,200.00000	8,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0059	722-01066	688.000	117.00000	80,496.00	146.11000	100,523.68	200.00000	137,600.00
	HYDRODEMOLITION	SYS						
0060	722-12380	18,100.000	1.00000	18,100.00	1.00000	18,100.00	1.00000	18,100.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0061	722-12463	688.000	24.00000	16,512.00	31.20000	21,465.60	30.00000	20,640.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0062	722-12732	936.000	6.00000	5,616.00	17.75000	16,614.00	8.00000	7,488.00
	LONGITUDINAL GROOVING	SYS						
0063	722-51401	186.000	110.00000	20,460.00	116.00000	21,576.00	50.00000	9,300.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42528-A

**Counties:** FRANKLIN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 520

**Project(s):** 2000360

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION 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>	
				<b>Cat Alt Member:</b>			
0064	722-51874	64.000	130.00000	8,320.00	30.00000	1,920.00	300.00000
	OVERLAY DAM	SFT					19,200.00
0065	724-12773	76.000	105.00000	7,980.00	105.00000	7,980.00	130.00000
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT					9,880.00
0066	801-06209	3,252.000	2.50000	8,130.00	1.00000	3,252.00	3.00000
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					9,756.00
0067	801-06218	44.000	12.50000	550.00	9.50000	418.00	12.10000
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					532.40
0068	801-06640	14.000	200.00000	2,800.00	130.00000	1,820.00	440.00000
	CONSTRUCTION SIGN, TYPE A	EACH					6,160.00
0069	801-06645	8.000	100.00000	800.00	65.00000	520.00	167.50000
	CONSTRUCTION SIGN, TYPE B	EACH					1,340.00
0070	801-06775	(1)	29,320.00000	29,320.00	105,780.00000	105,780.00	50,008.00000
	MAINTAINING TRAFFIC	LS					50,008.00



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42528-A

**Counties:** FRANKLIN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 520

**Project(s):** 2000360

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	801-07023	2.000	7,650.00000	15,300.00	7,650.00000	15,300.00	10,000.00000	20,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0072	801-07118	24.000	20.00000	480.00	16.00000	384.00	27.50000	660.00
	BARRICADE, TYPE III-A	LFT						
0073	801-08508	440.000	47.00000	20,680.00	86.00000	37,840.00	100.00000	44,000.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0074	801-12081	(1)	7,200.00000	7,200.00	35,500.00000	35,500.00	40,000.00000	40,000.00
	PORTABLE SIGNAL	LS						
0075	801-12482	2.000	1,500.00000	3,000.00	13,250.00000	26,500.00	8,000.00000	16,000.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0076	808-06716	2,165.000	0.75000	1,623.75	0.85000	1,840.25	1.50000	3,247.50
	LINE, REMOVE	LFT						
0077	808-10049	2,098.000	2.00000	4,196.00	3.45000	7,238.10	2.50000	5,245.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42528-A

**Counties:** FRANKLIN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 520

**Project(s):** 2000360

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
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>	
0078	808-10057	1,177.000	2.00000	2,354.00	3.45000	4,060.65	2.50000	2,942.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0079	808-12841	231.000	2.00000	462.00	4.00000	924.00	2.50000	577.50
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0080	808-75996	7.000	75.00000	525.00	15.00000	105.00	37.50000	262.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0081	808-75998	7.000	100.00000	700.00	200.00000	1,400.00	125.00000	875.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$1,372,669.76		\$1,434,255.00		\$1,501,800.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,372,669.76		\$1,434,255.00		\$1,501,800.00



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42528-A

**Counties:** FRANKLIN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 520

**Project(s):** 2000360

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION 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>
0082 722-51842	752.000					250.00000	188,000.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>						\$188,000.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>						\$188,000.00



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42528-A

**Counties:** FRANKLIN

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 520

**Project(s):** 2000360

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION 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>	
0083	722-01061	752.000	192.00000 144,384.00	205.00000	154,160.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>		\$144,384.00		\$154,160.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$144,384.00		\$154,160.00		
	<b>Contract Item Totals</b>		<b>\$1,517,053.76</b>		<b>\$1,588,415.00</b>		<b>\$1,689,800.00</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>\$1,517,053.76</b>		<b>\$1,588,415.00</b>		<b>1,689,800.00</b>

( ) indicates item is bid as Lump Sum







January 03, 2024

Tabulation of Bids

**Contract ID:** B -42760-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 530

**Project(s):** 1902793

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON 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)	40,000.00000	40,000.00	53,302.90000	53,302.90		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	16,000.00000	16,000.00	15,500.00000	15,500.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	75,000.00000	75,000.00	108,510.00000	108,510.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	285.000	40.00000	11,400.00	80.00000	22,800.00		
	EXCAVATION, COMMON	CYS						
0013	203-02070	70.000	1.00000	70.00	68.00000	4,760.00		
	BORROW	CYS						
0014	203-51223	300.000	20.00000	6,000.00	80.00000	24,000.00		
	EXCAVATION, WATERWAY	CYS						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42760-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 530

**Project(s):** 1902793

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON 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>			
0015	205-12108	10,189.000	1.00000	10,189.00	1.00000	10,189.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	15,000.00000	15,000.00	15,500.00000	15,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	206-51230	30.000	25.00000	750.00	80.00000	2,400.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018	207-09935	1,195.000	30.00000	35,850.00	49.00000	58,555.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	213-09270	13.000	200.00000	2,600.00	610.00000	7,930.00		
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0020	214-12239	138.000	10.00000	1,380.00	13.00000	1,794.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021	301-12234	92.000	100.00000	9,200.00	125.00000	11,500.00		
	COMPACTED AGGREGATE, NO. 53	CYS						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42760-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 530

**Project(s):** 1902793

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0022	302-06464	36.000	100.00000	3,600.00	275.00000	9,900.00	
	SUBBASE FOR PCCP	CYS					
0023	303-01180	190.000	50.00000	9,500.00	70.00000	13,300.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0024	401-07321	84.000	220.00000	18,480.00	222.00000	18,648.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0025	401-07390	143.000	150.00000	21,450.00	175.00000	25,025.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0026	401-07423	175.000	130.00000	22,750.00	158.00000	27,650.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0027	401-10258	400.000	1.10000	440.00	1.00000	400.00	
	JOINT ADHESIVE, SURFACE	LFT					
0028	401-10259	400.000	1.10000	440.00	1.00000	400.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42760-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 530

**Project(s):** 1902793

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) DUNCAN ROBERTSON 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	401-11785	400.000	1.10000	440.00	1.00000	400.00	
	LIQUID ASPHALT SEALANT	LFT					
0030	406-05521	2,045.000	0.02000	40.90	0.50000	1,022.50	
	ASPHALT FOR TACK COAT	SYS					
0031	601-06374	4.000	1,400.00000	5,600.00	1,160.00000	4,640.00	
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH					
0032	601-12281	75.000	27.50000	2,062.50	23.00000	1,725.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0033	601-94689	4.000	3,250.00000	13,000.00	3,365.00000	13,460.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0034	609-06257	138.000	200.00000	27,600.00	310.00000	42,780.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					
0035	615-06505	2.000	1,300.00000	2,600.00	1,130.00000	2,260.00	
	MONUMENT, TYPE B	EACH					



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42760-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 530

**Project(s):** 1902793

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON 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>	
0036	615-06530	1.000	250.00000	250.00	892.00000	892.00		
	BENCHMARK POST	EACH						
0037	616-06405	317.000	50.00000	15,850.00	62.00000	19,654.00		
	RIPRAP, REVETMENT	TON						
0038	616-12246	506.000	5.00000	2,530.00	7.00000	3,542.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039	621-01004	2.000	600.00000	1,200.00	605.00000	1,210.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040	621-06559	1,476.000	2.75000	4,059.00	2.60000	3,837.60		
	MULCHED SEEDING, TYPE R	SYS						
0041	621-06567	3.000	11.00000	33.00	10.00000	30.00		
	WATER	KGAL						
0042	621-06574	657.000	11.00000	7,227.00	11.00000	7,227.00		
	SODDING	SYS						
0043	628-09403	12.000	1,500.00000	18,000.00	3,200.00000	38,400.00		
	FIELD OFFICE, TYPE C	MOS						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42760-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 530

**Project(s):** 1902793

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON 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>	
0044	628-11976	1.000	2,500.00000	2,500.00	500.00000	500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0045	701-09558	328.000	75.00000	24,600.00	135.00000	44,280.00		
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0046	701-09560	4.000	1,500.00000	6,000.00	2,500.00000	10,000.00		
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0047	701-09662	904.000	75.00000	67,800.00	126.00000	113,904.00		
	PILE, STEEL PIPE, 0.250 IN., DIAMETER 14 IN.	LFT						
0048	701-09674	128.000	150.00000	19,200.00	220.00000	28,160.00		
	PILE, STEEL PIPE, EPOXY COATED, 0.250 IN., DIAMETER 14 IN.	LFT						
0049	703-06029	37,844.000	1.75000	66,227.00	2.00000	75,688.00		
	REINFORCING BARS, EPOXY COATED	LBS						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42760-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 530

**Project(s):** 1902793

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0050	703-97936	26.000	45.00000	1,170.00	50.00000	1,300.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0051	704-51002	125.500	1,750.00000	219,625.00	1,450.00000	181,975.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0052	706-06344	138.000	100.00000	13,800.00	86.00000	11,868.00	
	RAILING, STEEL TYPE TS-1	LFT					
0053	801-04308	4.000	220.00000	880.00	289.00000	1,156.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0054	801-06625	22.000	95.00000	2,090.00	85.00000	1,870.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0055	801-06640	8.000	220.00000	1,760.00	136.00000	1,088.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0056	801-06775	(1)	8,000.00000	8,000.00	5,800.00000	5,800.00	
	MAINTAINING TRAFFIC	LS					





January 03, 2024

Tabulation of Bids

**Contract ID:** B -42760-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 530

**Project(s):** 1902793

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) DUNCAN ROBERTSON 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>	
0057	801-07118 48.000 BARRICADE, TYPE III-A LFT	20.00000	960.00	17.00000	816.00		
0058	801-07119 48.000 BARRICADE, TYPE III-B LFT	20.00000	960.00	17.00000	816.00		
<b>Section Totals:</b>		\$846,170.40		\$1,067,372.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$846,170.40		\$1,067,372.00			
<b>Contract Item Totals</b>		<b>\$846,170.40</b>		<b>\$1,067,372.00</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>\$846,170.40</b>		<b>\$1,067,372.00</b>			

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

Page 1 of 24

**Contract ID:** B -42761-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 540

**Project(s):** 1902796

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	10,000.00000	10,000.00	14,040.00000	14,040.00	25,000.00000	25,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42761-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 540

**Project(s):** 1902796

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE 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)	50,000.00000	50,000.00	59,664.63000	59,664.63	61,113.02000	61,113.02
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	20,000.00000	20,000.00	16,550.00000	16,550.00	24,689.70000	24,689.70
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	110,000.00000	110,000.00	56,330.00000	56,330.00	90,000.00000	90,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 30-00095	LS						
0012	202-93741	4.000	1,200.00000	4,800.00	1,149.00000	4,596.00	450.00000	1,800.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0013	202-99187	125.000	5.50000	687.50	5.20000	650.00	14.00000	1,750.00
	FENCE, FARM FIELD, REMOVE	LFT						



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Tabulation of Bids

**Contract ID:** B -42761-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 540

**Project(s):** 1902796

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000	225.000	40.00000	9,000.00	83.00000	18,675.00	125.00000	28,125.00
	EXCAVATION, COMMON	CYS						
0015	205-12108	6,727.000	1.00000	6,727.00	1.00000	6,727.00	1.00000	6,727.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	10,000.00000	10,000.00	4,492.00000	4,492.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	206-51230	140.000	20.00000	2,800.00	315.00000	44,100.00	82.00000	11,480.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018	207-08264	243.000	15.00000	3,645.00	43.00000	10,449.00	63.00000	15,309.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	207-12635	338.000	100.00000	33,800.00	54.00000	18,252.00	112.00000	37,856.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0020	211-06467	17.000	125.00000	2,125.00	207.00000	3,519.00	550.00000	9,350.00
	AGGREGATE FOR END BENT BACKFILL	CYS						



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Tabulation of Bids

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**Contract ID:** B -42761-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 540

**Project(s):** 1902796

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	211-09264	13.000	125.00000	1,625.00	159.00000	2,067.00	150.00000	1,950.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0023	301-12234	9.000	200.00000	1,800.00	167.00000	1,503.00	250.00000	2,250.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0024	302-06464	38.000	100.00000	3,800.00	202.00000	7,676.00	298.00000	11,324.00
	SUBBASE FOR PCCP	CYS						
0025	303-01180	104.000	55.00000	5,720.00	83.00000	8,632.00	85.00000	8,840.00
	COMPACTED AGGREGATE, NO. 53	TON						
0026	306-11872	218.000	20.00000	4,360.00	26.00000	5,668.00	30.00000	6,540.00
	MILLING, PROFILE	SYS						
0027	401-07322	42.000	275.00000	11,550.00	268.00000	11,256.00	300.00000	12,600.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0028	401-07392	49.000	235.00000	11,515.00	229.00000	11,221.00	275.00000	13,475.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42761-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 540

**Project(s):** 1902796

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07408	102.000	165.00000	16,830.00	164.00000	16,728.00	200.00000	20,400.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0030	401-10258	216.000	2.20000	475.20	2.10000	453.60	2.00000	432.00
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	116.000	2.20000	255.20	2.10000	243.60	3.00000	348.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	216.000	1.10000	237.60	1.00000	216.00	2.00000	432.00
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	1,043.000	1.10000	1,147.30	1.00000	1,043.00	0.01000	10.43
	ASPHALT FOR TACK COAT	SYS						
0034	601-01846	3.000	4,500.00000	13,500.00	4,446.00000	13,338.00	2,550.00000	7,650.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0035	601-06374	4.000	2,500.00000	10,000.00	2,354.00000	9,416.00	1,100.00000	4,400.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						



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Tabulation of Bids

**Contract ID:** B -42761-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 540

**Project(s):** 1902796

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-94689	1.000	4,400.00000	4,400.00	4,347.00000	4,347.00	3,400.00000	3,400.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037	601-99105	19.000	75.00000	1,425.00	72.00000	1,368.00	32.00000	608.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	609-06259	154.000	200.00000	30,800.00	213.00000	32,802.00	225.00000	34,650.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039	610-07487	12.000	500.00000	6,000.00	499.00000	5,988.00	600.00000	7,200.00
	HMA FOR APPROACHES, TYPE B	TON						
0040	611-06498	1.000	800.00000	800.00	769.00000	769.00	375.00000	375.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0041	615-06490	10.000	225.00000	2,250.00	225.00000	2,250.00	175.00000	1,750.00
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	2.000	1,500.00000	3,000.00	1,401.00000	2,802.00	1,100.00000	2,200.00
	MONUMENT, TYPE B	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42761-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 540

**Project(s):** 1902796

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	616-05688	204.000	100.00000	20,400.00	149.00000	30,396.00	250.00000	51,000.00
	RIPRAP, CLASS 1	TON						
0044	616-06405	93.000	60.00000	5,580.00	102.00000	9,486.00	50.00000	4,650.00
	RIPRAP, REVETMENT	TON						
0045	616-12246	612.000	4.00000	2,448.00	5.80000	3,549.60	5.00000	3,060.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046	621-01004	1.000	600.00000	600.00	598.00000	598.00	575.00000	575.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-06559	269.000	4.00000	1,076.00	3.80000	1,022.20	3.65000	981.85
	MULCHED SEEDING, TYPE R	SYS						
0048	621-06565	0.200	3,500.00000	700.00	3,109.00000	621.80	2,990.00000	598.00
	MULCHING MATERIAL	TON						
0049	621-12612	7.000	210.00000	1,470.00	202.00000	1,414.00	194.00000	1,358.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0050	628-09401	12.000	1,500.00000	18,000.00	2,968.00000	35,616.00	3,250.00000	39,000.00
	FIELD OFFICE, TYPE A	MOS						





January 03, 2024

Tabulation of Bids

**Contract ID:** B -42761-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 540

**Project(s):** 1902796

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	628-11976	1.000	1,500.00000	1,500.00	848.00000	848.00	2,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0052	701-09558	146.000	80.00000	11,680.00	94.00000	13,724.00	150.00000	21,900.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0053	701-09560	2.000	1,500.00000	3,000.00	2,390.00000	4,780.00	3,250.00000	6,500.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0054	701-09663	504.000	80.00000	40,320.00	100.00000	50,400.00	110.00000	55,440.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0055	701-09679	10.000	400.00000	4,000.00	360.00000	3,600.00	750.00000	7,500.00
	CONICAL PILE TIP, 14 IN.	EACH						
0056	702-92857	37.200	2,000.00000	74,400.00	1,235.00000	45,942.00	1,000.00000	37,200.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0057	703-06029	21,860.000	2.00000	43,720.00	1.80000	39,348.00	1.25000	27,325.00
	REINFORCING BARS, EPOXY COATED	LBS						



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Tabulation of Bids

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**Contract ID:** B -42761-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

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**Project(s):** 1902796

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	703-97936	30.000	45.00000	1,350.00	53.00000	1,590.00	25.00000	750.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0059	704-51002	57.400	2,000.00000	114,800.00	1,993.00000	114,398.20	1,530.00000	87,822.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0060	706-06344	125.000	150.00000	18,750.00	147.00000	18,375.00	85.00000	10,625.00
	RAILING, STEEL TYPE TS-1	LFT						
0061	707-11494	340.000	550.00000	187,000.00	561.00000	190,740.00	730.00000	248,200.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						
0062	707-11494	136.000	550.00000	74,800.00	315.00000	42,840.00	730.00000	99,280.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN. , MODIFIED	LFT						
0063	709-51821	(1)	1,000.00000	1,000.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , 30-00095	LS						
0064	715-05053	104.000	10.00000	1,040.00	31.00000	3,224.00	30.00000	3,120.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						



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Tabulation of Bids

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**Contract ID:** B -42761-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 540

**Project(s):** 1902796

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	715-05169	62.000	50.00000	3,100.00	102.00000	6,324.00	100.00000	6,200.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0066	715-46005	4.000	750.00000	3,000.00	755.00000	3,020.00	1,250.00000	5,000.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067	718-12305	56.000	10.00000	560.00	5.50000	308.00	5.00000	280.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0068	722-12732	378.000	20.00000	7,560.00	6.50000	2,457.00	15.00000	5,670.00
	LONGITUDINAL GROOVING	SYS						
0069	801-04308	4.000	240.00000	960.00	286.00000	1,144.00	267.00000	1,068.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070	801-06625	29.000	95.00000	2,755.00	83.00000	2,407.00	148.00000	4,292.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0071	801-06640	8.000	275.00000	2,200.00	135.00000	1,080.00	201.00000	1,608.00
	CONSTRUCTION SIGN, TYPE A	EACH						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42761-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 540

**Project(s):** 1902796

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0072	801-06775 (1)	10,000.00000	10,000.00	144,000.00000	144,000.00	30,000.00000	30,000.00
	MAINTAINING TRAFFIC						
	LS						
0073	801-07118 40.000	22.00000	880.00	17.00000	680.00	15.10000	604.00
	BARRICADE, TYPE III-A						
	LFT						
0074	801-07119 40.000	22.00000	880.00	17.00000	680.00	15.10000	604.00
	BARRICADE, TYPE III-B						
	LFT						
0075	808-06713 700.000	1.10000	770.00	0.80000	560.00	0.88000	616.00
	LINE, PAINT, SOLID, WHITE, 4						
	IN.						
0077	808-06714 700.000	1.10000	770.00	8.00000	5,600.00	0.88000	616.00
	LINE, PAINT, SOLID, YELLOW,						
	4 IN.						
<b>Section Totals:</b>			\$1,056,150.80		\$1,178,612.63		\$1,234,485.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,056,150.80		\$1,178,612.63		\$1,234,485.00
<b>Contract Item Totals</b>			<b>\$1,056,150.80</b>		<b>\$1,178,612.63</b>		<b>\$1,234,485.00</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>



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42761-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 540

**Project(s):** 1902796

**Contract Time:** 10/18/24 COMPLETION DATE

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

**Contract Description:** BRIDGE REPLACEMENT

**Contract Grand Totals** |

\$1,056,150.80 |

\$1,178,612.63 |

1,234,485.00

( ) indicates item is bid as Lump Sum





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Tabulation of Bids

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**Contract ID:** B -42761-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 540

**Project(s):** 1902796

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC		(6) HIS CONSTRUCTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE REPLACEMENT						
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00	1.00000	1.00	1.00000
	DOL						
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	62,398.16000	62,398.16	62,020.00000	62,020.00	96,369.01000
	LS						
0010	201-52370 CLEARING RIGHT-OF-WAY	(1)	24,959.26000	24,959.26	24,000.00000	24,000.00	9,100.00000
	LS						
0011	202-51330 PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 30-00095	(1)	268,511.57000	268,511.57	194,575.00000	194,575.00	75,000.00000
	LS						
0012	202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000	450.00000	1,800.00	216.00000	864.00	591.43000
	EACH						
0013	202-99187 FENCE, FARM FIELD, REMOVE	125.000	14.00000	1,750.00	7.25000	906.25	18.40000
	LFT						



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**Project(s):** 1902796

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000	225.000	171.56000	38,601.00	70.00000	15,750.00	194.91000	43,854.75
	EXCAVATION, COMMON	CYS						
0015	205-12108	6,727.000	1.00000	6,727.00	1.00000	6,727.00	1.00000	6,727.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	6,512.45000	6,512.45	12,500.00000	12,500.00	28,493.79000	28,493.79
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	206-51230	140.000	117.61000	16,465.40	60.00000	8,400.00	78.20000	10,948.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018	207-08264	243.000	32.40000	7,873.20	42.00000	10,206.00	31.85000	7,739.55
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	207-12635	338.000	93.13000	31,477.94	95.75000	32,363.50	116.93000	39,522.34
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0020	211-06467	17.000	452.44000	7,691.48	250.00000	4,250.00	219.84000	3,737.28
	AGGREGATE FOR END BENT BACKFILL	CYS						





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Tabulation of Bids

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**Contract ID:** B -42761-A

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**Project(s):** 1902796

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC		(6) 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 REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	211-09264	13.000	57.80000	751.40	110.00000	1,430.00	47.64000	619.32	
	STRUCTURE BACKFILL, TYPE 1	CYS							
0023	301-12234	9.000	404.33000	3,638.97	220.00000	1,980.00	269.51000	2,425.59	
	COMPACTED AGGREGATE, NO. 53	CYS							
0024	302-06464	38.000	237.54000	9,026.52	165.00000	6,270.00	105.02000	3,990.76	
	SUBBASE FOR PCCP	CYS							
0025	303-01180	104.000	162.20000	16,868.80	96.00000	9,984.00	66.71000	6,937.84	
	COMPACTED AGGREGATE, NO. 53	TON							
0026	306-11872	218.000	35.60000	7,760.80	28.00000	6,104.00	28.73000	6,263.14	
	MILLING, PROFILE	SYS							
0027	401-07322	42.000	236.65000	9,939.30	258.00000	10,836.00	339.09000	14,241.78	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0028	401-07392	49.000	257.36000	12,610.64	220.00000	10,780.00	289.14000	14,167.86	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							



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**Contract ID:** B -42761-A

**Counties:** HANCOCK

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**District(s):** Greenfield

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**Project(s):** 1902796

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC		(6) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	401-07408	102.000	174.67000	17,816.34	158.00000	16,116.00	207.66000	21,181.32
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0030	401-10258	216.000	1.04000	224.64	2.00000	432.00	2.63000	568.08
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	116.000	1.92000	222.72	2.00000	232.00	2.63000	305.08
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	216.000	0.64000	138.24	1.00000	216.00	1.31000	282.96
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	1,043.000	0.01000	10.43	1.00000	1,043.00	1.31000	1,366.33
	ASPHALT FOR TACK COAT	SYS						
0034	601-01846	3.000	2,550.00000	7,650.00	2,700.00000	8,100.00	3,351.44000	10,054.32
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0035	601-06374	4.000	1,100.00000	4,400.00	1,350.00000	5,400.00	1,445.72000	5,782.88
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						



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Tabulation of Bids

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**Contract ID:** B -42761-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 540

**Project(s):** 1902796

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC		(6) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0036	601-94689	1.000	3,400.00000	3,400.00	3,000.00000	3,000.00	4,468.58000	4,468.58
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037	601-99105	19.000	32.00000	608.00	28.00000	532.00	42.06000	799.14
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	609-06259	154.000	241.97000	37,263.38	290.00000	44,660.00	264.09000	40,669.86
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039	610-07487	12.000	328.31000	3,939.72	480.00000	5,760.00	630.86000	7,570.32
	HMA FOR APPROACHES, TYPE B	TON						
0040	611-06498	1.000	375.00000	375.00	425.00000	425.00	492.86000	492.86
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0041	615-06490	10.000	175.00000	1,750.00	195.00000	1,950.00	230.00000	2,300.00
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	2.000	1,100.00000	2,200.00	1,500.00000	3,000.00	1,445.72000	2,891.44
	MONUMENT, TYPE B	EACH						



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**Contract ID:** B -42761-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

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**Project(s):** 1902796

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	616-05688	204.000	201.09000	41,022.36	130.00000	26,520.00	200.00000	40,800.00
	RIPRAP, CLASS 1	TON						
0044	616-06405	93.000	182.65000	16,986.45	107.00000	9,951.00	103.00000	9,579.00
	RIPRAP, REVETMENT	TON						
0045	616-12246	612.000	1.61000	985.32	4.10000	2,509.20	4.53000	2,772.36
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046	621-01004	1.000	575.00000	575.00	664.48000	664.48	755.71000	755.71
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-06559	269.000	3.65000	981.85	3.65000	981.85	13.28000	3,572.32
	MULCHED SEEDING, TYPE R	SYS						
0048	621-06565	0.200	2,990.00000	598.00	2,990.00000	598.00	3,929.75000	785.95
	MULCHING MATERIAL	TON						
0049	621-12612	7.000	194.00000	1,358.00	194.00000	1,358.00	254.97000	1,784.79
	SEED MIXTURE, FLOODPLAIN	LBS						
0050	628-09401	12.000	3,229.31000	38,751.72	2,750.00000	33,000.00	3,400.00000	40,800.00
	FIELD OFFICE, TYPE A	MOS						



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**Contract ID:** B -42761-A

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC		(6) 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 REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	628-11976	1.000	1,094.68000	1,094.68	2,100.00000	2,100.00	709.72000	709.72	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0052	701-09558	146.000	99.47000	14,522.62	85.00000	12,410.00	199.29000	29,096.34	
	TEST PILE, INDICATOR, PRODUCTION	LFT							
0053	701-09560	2.000	1,891.03000	3,782.06	1,750.00000	3,500.00	450.59000	901.18	
	TEST PILE, INDICATOR, RESTRIKE	EACH							
0054	701-09663	504.000	52.51000	26,465.04	85.00000	42,840.00	195.12000	98,340.48	
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT							
0055	701-09679	10.000	371.53000	3,715.30	450.00000	4,500.00	460.00000	4,600.00	
	CONICAL PILE TIP, 14 IN.	EACH							
0056	702-92857	37.200	1,239.28000	46,101.22	1,420.00000	52,824.00	1,203.43000	44,767.60	
	CONCRETE, C, SUBSTRUCTURE	CYS							
0057	703-06029	21,860.000	1.52000	33,227.20	1.55000	33,883.00	1.91000	41,752.60	
	REINFORCING BARS, EPOXY COATED	LBS							



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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	703-97936	30.000	77.55000	2,326.50	50.00000	1,500.00	49.50000	1,485.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0059	704-51002	57.400	2,060.91000	118,296.23	1,600.00000	91,840.00	1,765.33000	101,329.94	
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0060	706-06344	125.000	85.00000	10,625.00	220.00000	27,500.00	111.71000	13,963.75	
	RAILING, STEEL TYPE TS-1	LFT							
0061	707-11494	340.000	470.18000	159,861.20	610.00000	207,400.00	713.72000	242,664.80	
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT							
0062	707-11494	136.000	470.46000	63,982.56	625.00000	85,000.00	572.40000	77,846.40	
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN. , MODIFIED	LFT							
0063	709-51821	(1)	2,900.00000	2,900.00	1,250.00000	1,250.00	3,811.43000	3,811.43	
	SURFACE SEAL , 30-00095	LS							
0064	715-05053	104.000	54.79000	5,698.16	10.00000	1,040.00	30.93000	3,216.72	
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	715-05169	62.000	118.08000	7,320.96	102.00000	6,324.00	107.62000	6,672.44
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0066	715-46005	4.000	1,101.86000	4,407.44	1,000.00000	4,000.00	1,493.11000	5,972.44
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067	718-12305	56.000	2.52000	141.12	8.50000	476.00	19.48000	1,090.88
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0068	722-12732	378.000	6.82000	2,577.96	15.00000	5,670.00	9.57000	3,617.46
	LONGITUDINAL GROOVING	SYS						
0069	801-04308	4.000	275.00000	1,100.00	267.00000	1,068.00	361.43000	1,445.72
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070	801-06625	29.000	80.00000	2,320.00	148.00000	4,292.00	105.14000	3,049.06
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0071	801-06640	8.000	130.00000	1,040.00	201.00000	1,608.00	170.86000	1,366.88
	CONSTRUCTION SIGN, TYPE A	EACH						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC		(6) HIS CONSTRUCTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0072	801-06775 (1)	4,000.00000	4,000.00	55,000.00000	55,000.00	8,703.50000	8,703.50
	MAINTAINING TRAFFIC						
0073	801-07118 40.000	16.00000	640.00	15.10000	604.00	21.03000	841.20
	BARRICADE, TYPE III-A						
0074	801-07119 40.000	16.00000	640.00	15.10000	604.00	21.03000	841.20
	BARRICADE, TYPE III-B						
0075	808-06713 700.000	0.75000	525.00	1.00000	700.00	0.99000	693.00
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0077	808-06714 700.000	0.75000	525.00	1.00000	700.00	0.99000	693.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
	<b>Section Totals:</b>		\$1,247,963.31		\$1,250,138.00		\$1,287,540.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$1,247,963.31		\$1,250,138.00		\$1,287,540.00
<b>Contract Item Totals</b>			<b>\$1,247,963.31</b>		<b>\$1,250,138.00</b>		<b>\$1,287,540.00</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>





January 03, 2024

Tabulation of Bids

Page 24 of 24

**Contract ID:** B -42761-A

**Counties:** HANCOCK

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 540

**Project(s):** 1902796

**Contract Time:** 10/18/24 COMPLETION DATE

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

**Contract Description:** BRIDGE REPLACEMENT

**Contract Grand Totals** |

\$1,247,963.31 |

\$1,250,138.00 |

1,287,540.00

( ) indicates item is bid as Lump Sum





January 03, 2024

Tabulation of Bids

**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	75,000.00000	75,000.00	83,588.08000	83,588.08	90,000.00000	90,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	30,000.00000	30,000.00	33,435.23000	33,435.23	36,000.00000	36,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	125,000.00000	125,000.00	153,499.31000	153,499.31	240,000.00000	240,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. BRIDGE NO. 85-00110	LS						
0012	202-99187	139.000	6.00000	834.00	23.25000	3,231.75	17.06000	2,371.34
	FENCE, FARM FIELD, REMOVE	LFT						
0013	203-02000	568.000	20.00000	11,360.00	84.00000	47,712.00	87.00000	49,416.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	61.000	1.00000	61.00	189.00000	11,529.00	120.00000	7,320.00
	BORROW	CYS						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	203-51223	105.000	20.00000	2,100.00	97.00000	10,185.00	61.43000	6,450.15
	EXCAVATION, WATERWAY	CYS						
0016	205-12108	11,500.000	1.00000	11,500.00	1.00000	11,500.00	1.00000	11,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	25,000.00000	25,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	206-51230	215.000	95.00000	20,425.00	58.00000	12,470.00	76.00000	16,340.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	206-51235	(1)	50,000.00000	50,000.00	175,000.00000	175,000.00	225,000.00000	225,000.00
	COFFERDAM	LS						
0020	207-09935	1,381.000	55.00000	75,955.00	23.00000	31,763.00	46.66000	64,437.46
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-06467	23.000	125.00000	2,875.00	116.00000	2,668.00	162.13000	3,728.99
	AGGREGATE FOR END BENT BACKFILL	CYS						



January 03, 2024

Tabulation of Bids

Page 4 of 22

**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-09265	3.600	125.00000	450.00	403.00000	1,450.80	190.00000	684.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	214-12239	198.000	6.00000	1,188.00	8.00000	1,584.00	8.06000	1,595.88
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	301-12234	149.000	105.00000	15,645.00	70.00000	10,430.00	101.40000	15,108.60
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	302-06464	50.000	125.00000	6,250.00	140.00000	7,000.00	190.92000	9,546.00
	SUBBASE FOR PCCP	CYS						
0026	303-01180	155.000	75.00000	11,625.00	53.00000	8,215.00	76.00000	11,780.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08034	274.000	25.00000	6,850.00	19.00000	5,206.00	19.45000	5,329.30
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	401-07321	105.000	195.00000	20,475.00	115.00000	12,075.00	115.00000	12,075.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						



January 03, 2024

Tabulation of Bids

Page 5 of 22

**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07390	194.000	143.00000	27,742.00	105.00000	20,370.00	105.00000	20,370.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-10258	426.000	0.28000	119.28	0.61000	259.86	0.61000	259.86
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	251.000	0.44000	110.44	1.02000	256.02	1.02000	256.02
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	426.000	0.22000	93.72	0.41000	174.66	0.41000	174.66
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	1,313.000	0.28000	367.64	0.30000	393.90	0.30000	393.90
	ASPHALT FOR TACK COAT	SYS						
0034	503-12477	56.000	500.00000	28,000.00	300.00000	16,800.00	410.00000	22,960.00
	TERMINAL JOINT, TYPE HMA	LFT						
0035	601-12281	100.000	30.00000	3,000.00	27.00000	2,700.00	27.00000	2,700.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-12292	4.000	3,970.00000	15,880.00	3,607.00000	14,428.00	3,607.00000	14,428.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0037	601-94689	4.000	3,810.00000	15,240.00	3,462.00000	13,848.00	3,462.00000	13,848.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0038	602-06729	10.000	30.00000	300.00	15.00000	150.00	18.75000	187.50	
	BARRIER DELINEATOR	EACH							
0039	609-06257	186.000	220.00000	40,920.00	175.00000	32,550.00	235.00000	43,710.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							
0040	615-06490	9.000	160.00000	1,440.00	145.00000	1,305.00	145.00000	1,305.00	
	RIGHT-OF-WAY MARKER	EACH							
0041	615-06505	2.000	1,100.00000	2,200.00	997.00000	1,994.00	997.00000	1,994.00	
	MONUMENT, TYPE B	EACH							
0042	616-05688	501.000	115.00000	57,615.00	78.00000	39,078.00	100.00000	50,100.00	
	RIPRAP, CLASS 1	TON							
0043	616-06405	117.000	55.00000	6,435.00	102.00000	11,934.00	55.00000	6,435.00	
	RIPRAP, REVETMENT	TON							



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	616-12246	890.000	5.00000	4,450.00	5.00000	4,450.00	10.50000	9,345.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0045	621-01004	1.000	358.00000	358.00	325.00000	325.00	325.00000	325.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-06559	1,010.000	1.50000	1,515.00	1.38000	1,393.80	1.38000	1,393.80
	MULCHED SEEDING, TYPE R	SYS						
0047	621-06574	19.000	88.00000	1,672.00	80.00000	1,520.00	80.00000	1,520.00
	SODDING	SYS						
0048	621-08161	739.000	12.00000	8,868.00	10.65000	7,870.35	10.65000	7,870.35
	PERMANENT TURF REINFORCEMENT MAT	SYS						
0049	628-09403	12.000	2,500.00000	30,000.00	1,150.00000	13,800.00	3,000.00000	36,000.00
	FIELD OFFICE, TYPE C	MOS						
0050	701-02938	21.000	2,000.00000	42,000.00	2,446.00000	51,366.00	1,315.00000	27,615.00
	CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						





January 03, 2024

Tabulation of Bids

**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	701-09739	28.000	350.00000	9,800.00	250.00000	7,000.00	150.00000	4,200.00
	PILE SHOE, HP 12 X 53	EACH						
0052	701-51195	749.000	95.00000	71,155.00	85.00000	63,665.00	86.45000	64,751.05
	PILE, STEEL H, HP 12 X 53	LFT						
0053	702-51005	86.800	1,000.00000	86,800.00	1,000.00000	86,800.00	1,000.00000	86,800.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0054	702-51015	8.800	1,000.00000	8,800.00	1,250.00000	11,000.00	2,200.00000	19,360.00
	CONCRETE, B, FOOTINGS	CYS						
0055	702-51046	56.600	500.00000	28,300.00	750.00000	42,450.00	450.00000	25,470.00
	CONCRETE, FOUNDATION SEAL	CYS						
0056	703-06028	13,229.000	1.50000	19,843.50	2.75000	36,379.75	1.15000	15,213.35
	REINFORCING BARS	LBS						
0057	703-06029	87,525.000	1.50000	131,287.50	2.25000	196,931.25	1.20000	105,030.00
	REINFORCING BARS, EPOXY COATED	LBS						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	703-97936	32.000	75.00000	2,400.00	55.00000	1,760.00	41.00000	1,312.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0059	704-51002	254.000	1,000.00000	254,000.00	1,000.00000	254,000.00	1,350.00000	342,900.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0060	706-11620	4.000	2,000.00000	8,000.00	2,000.00000	8,000.00	2,500.00000	10,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0061	706-51020	22.000	1,500.00000	33,000.00	1,000.00000	22,000.00	975.00000	21,450.00
	RAILING, CONCRETE TYPE C	CYS						
0062	709-51821	(1)	3,500.00000	3,500.00	3,000.00000	3,000.00	1.00000	1.00
	SURFACE SEAL BRIDGE NO. 85-00110	LS						
0063	715-05151	36.000	60.00000	2,160.00	56.00000	2,016.00	127.78000	4,600.08
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0064	715-05407	120.000	15.00000	1,800.00	18.00000	2,160.00	19.00000	2,280.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						



January 03, 2024

Tabulation of Bids

Page 10 of 22

**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	718-12307	69.000	4.00000	276.00	7.00000	483.00	21.45000	1,480.05
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0066	720-45030	1.000	5,000.00000	5,000.00	1,500.00000	1,500.00	5,500.00000	5,500.00
	INLET, TYPE E7	EACH						
0067	722-12732	545.000	10.00000	5,450.00	8.00000	4,360.00	17.00000	9,265.00
	LONGITUDINAL GROOVING	SYS						
0068	801-04308	4.000	275.00000	1,100.00	300.00000	1,200.00	300.00000	1,200.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069	801-06625	25.000	94.00000	2,350.00	135.00000	3,375.00	135.00000	3,375.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070	801-06640	11.000	330.00000	3,630.00	170.00000	1,870.00	170.00000	1,870.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0071	801-06775	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	3,360.00000	3,360.00
	MAINTAINING TRAFFIC	LS						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	801-07118	48.000	22.00000	1,056.00	16.00000	768.00	16.00000	768.00
	BARRICADE, TYPE III-A	LFT						
0073	801-07119	108.000	22.00000	2,376.00	16.00000	1,728.00	16.00000	1,728.00
	BARRICADE, TYPE III-B	LFT						
0074	808-06713	1,200.000	1.10000	1,320.00	0.75000	900.00	0.75000	900.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0075	808-06714	1,200.000	1.10000	1,320.00	0.75000	900.00	0.75000	900.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
<b>Section Totals:</b>				\$1,490,650.08		\$1,671,761.76		\$1,818,094.34
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,490,650.08		\$1,671,761.76		\$1,818,094.34
<b>Contract Item Totals</b>				<b>\$1,490,650.08</b>		<b>\$1,671,761.76</b>		<b>\$1,818,094.34</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>\$1,490,650.08</b>		<b>\$1,671,761.76</b>		<b>1,818,094.34</b>

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) ICC GROUP INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	55,000.00000	55,000.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) ICC GROUP INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<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)	99,990.13000	99,990.13				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	40,000.00000	40,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	300,000.00000	300,000.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. BRIDGE NO. 85-00110	LS						
0012	202-99187	139.000	25.00000	3,475.00				
	FENCE, FARM FIELD, REMOVE	LFT						
0013	203-02000	568.000	100.00000	56,800.00				
	EXCAVATION, COMMON	CYS						
0014	203-02070	61.000	45.00000	2,745.00				
	BORROW	CYS						



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**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-51223 EXCAVATION, WATERWAY	105.000 CYS	65.00000	6,825.00			
0016	205-12108 STORMWATER MANAGEMENT BUDGET	11,500.000 DOL	1.00000	11,500.00			
0017	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	19,400.00000	19,400.00			
0018	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	215.000 CYS	47.00000	10,105.00			
0019	206-51235 COFFERDAM	(1) LS	169,000.00000	169,000.00			
0020	207-09935 SUBGRADE TREATMENT, TYPE IC	1,381.000 SYS	25.00000	34,525.00			
0021	211-06467 AGGREGATE FOR END BENT BACKFILL	23.000 CYS	85.00000	1,955.00			



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) ICC GROUP INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-09265	3.600	135.00000	486.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	214-12239	198.000	6.50000	1,287.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	301-12234	149.000	75.00000	11,175.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	302-06464	50.000	75.00000	3,750.00				
	SUBBASE FOR PCCP	CYS						
0026	303-01180	155.000	75.00000	11,625.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08034	274.000	16.00000	4,384.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	401-07321	105.000	115.00000	12,075.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						





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**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) ICC GROUP INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07390	194.000	105.00000	20,370.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-10258	426.000	0.61000	259.86				
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	251.000	1.02000	256.02				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	426.000	0.41000	174.66				
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	1,313.000	0.30000	393.90				
	ASPHALT FOR TACK COAT	SYS						
0034	503-12477	56.000	300.00000	16,800.00				
	TERMINAL JOINT, TYPE HMA	LFT						
0035	601-12281	100.000	27.00000	2,700.00				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0036	601-12292	4.000	3,607.00000	14,428.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



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**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) ICC GROUP INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	601-94689	4.000	3,462.00000	13,848.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038	602-06729	10.000	21.45000	214.50				
	BARRIER DELINEATOR	EACH						
0039	609-06257	186.000	150.00000	27,900.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0040	615-06490	9.000	145.00000	1,305.00				
	RIGHT-OF-WAY MARKER	EACH						
0041	615-06505	2.000	997.00000	1,994.00				
	MONUMENT, TYPE B	EACH						
0042	616-05688	501.000	65.00000	32,565.00				
	RIPRAP, CLASS 1	TON						
0043	616-06405	117.000	60.00000	7,020.00				
	RIPRAP, REVETMENT	TON						
0044	616-12246	890.000	2.25000	2,002.50				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

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**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) ICC GROUP INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0045	621-01004	1.000	325.00000	325.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-06559	1,010.000	1.38000	1,393.80				
	MULCHED SEEDING, TYPE R	SYS						
0047	621-06574	19.000	80.00000	1,520.00				
	SODDING	SYS						
0048	621-08161	739.000	10.65000	7,870.35				
	PERMANENT TURF REINFORCEMENT MAT	SYS						
0049	628-09403	12.000	3,000.00000	36,000.00				
	FIELD OFFICE, TYPE C	MOS						
0050	701-02938	21.000	1,200.00000	25,200.00				
	CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
0051	701-09739	28.000	125.00000	3,500.00				
	PILE SHOE, HP 12 X 53	EACH						
0052	701-51195	749.000	60.00000	44,940.00				
	PILE, STEEL H, HP 12 X 53	LFT						



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Tabulation of Bids

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**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	702-51005 CONCRETE, A, SUBSTRUCTURE	86.800 CYS	1,000.00000 86,800.00				
0054	702-51015 CONCRETE, B, FOOTINGS	8.800 CYS	1,200.00000 10,560.00				
0055	702-51046 CONCRETE, FOUNDATION SEAL	56.600 CYS	385.00000 21,791.00				
0056	703-06028 REINFORCING BARS	13,229.000 LBS	1.50000 19,843.50				
0057	703-06029 REINFORCING BARS, EPOXY COATED	87,525.000 LBS	2.00000 175,050.00				
0058	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	32.000 EACH	55.00000 1,760.00				
0059	704-51002 CONCRETE, C, SUPERSTRUCTURE	254.000 CYS	2,000.00000 508,000.00				



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Tabulation of Bids

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**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) ICC GROUP INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	706-11620	4.000	3,500.00000	14,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0061	706-51020	22.000	975.00000	21,450.00				
	RAILING, CONCRETE TYPE C	CYS						
0062	709-51821	(1)	4,300.00000	4,300.00				
	SURFACE SEAL BRIDGE NO. 85-00110	LS						
0063	715-05151	36.000	100.00000	3,600.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0064	715-05407	120.000	16.00000	1,920.00				
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0065	718-12307	69.000	10.00000	690.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0066	720-45030	1.000	3,000.00000	3,000.00				
	INLET, TYPE E7	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) ICC GROUP INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0067	722-12732	545.000	5.50000	2,997.50				
	LONGITUDINAL GROOVING	SYS						
0068	801-04308	4.000	256.00000	1,024.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069	801-06625	25.000	161.00000	4,025.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070	801-06640	11.000	208.00000	2,288.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0071	801-06775	(1)	210.00000	210.00				
	MAINTAINING TRAFFIC	LS						
0072	801-07118	48.000	14.88000	714.24				
	BARRICADE, TYPE III-A	LFT						
0073	801-07119	108.000	14.88000	1,607.04				
	BARRICADE, TYPE III-B	LFT						
0074	808-06713	1,200.000	0.95000	1,140.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



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Tabulation of Bids

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**Contract ID:** B -42779-A

**Counties:** WABASH

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 1902849

**Contract Time:** 11/22/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0075 808-06714	1,200.000	0.95000	1,140.00				
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT							
<b>Section Totals:</b>			\$2,007,000.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,007,000.00				
<b>Contract Item Totals</b>			<b>\$2,007,000.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$2,007,000.00</b>				

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42781-A

**Counties:** WELLS

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 560

**Project(s):** 1902843

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	10,000.00000	10,000.00	40,000.00000	40,000.00	39,356.51000	39,356.51
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						





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Tabulation of Bids

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**Contract ID:** B -42781-A

**Counties:** WELLS

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 560

**Project(s):** 1902843

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) E & B PAVING 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 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)	90,000.00000	90,000.00	90,000.00000	90,000.00	97,304.00000	97,304.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	30,000.00000	30,000.00	18,000.00000	18,000.00	27,093.60000	27,093.60
	CLEARING RIGHT-OF-WAY	LS						
0011	202-01000	(1)	30,000.00000	30,000.00	10,000.00000	10,000.00	16,000.00000	16,000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0012	202-51330	(1)	100,000.00000	100,000.00	201,800.00000	201,800.00	203,000.00000	203,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013	203-02000	660.000	20.00000	13,200.00	52.00000	34,320.00	98.00000	64,680.00
	EXCAVATION, COMMON	CYS						
0014	203-02010	94.000	250.00000	23,500.00	350.00000	32,900.00	345.00000	32,430.00
	EXCAVATION, ROCK	CYS						



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**Contract ID:** B -42781-A

**Counties:** WELLS

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**District(s):** Fort Wayne

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**Project(s):** 1902843

**Contract Time:** 06/13/25 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02020	841.000	50.00000	42,050.00	85.00000	71,485.00	71.00000	59,711.00
	EXCAVATION, UNCLASSIFIED	CYS						
0016	203-02070	2,075.000	10.00000	20,750.00	7.00000	14,525.00	50.00000	103,750.00
	BORROW	CYS						
0017	203-51223	3,865.000	15.00000	57,975.00	7.00000	27,055.00	41.00000	158,465.00
	EXCAVATION, WATERWAY	CYS						
0018	205-12108	44,080.000	1.00000	44,080.00	1.00000	44,080.00	1.00000	44,080.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	25,000.00000	25,000.00	100,000.00000	100,000.00	5,150.00000	5,150.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	205-12618	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00	2,200.00000	2,200.00
	SWQCP PREPARATION	LS						
0021	206-51235	(1)	25,000.00000	25,000.00	45,000.00000	45,000.00	45,000.00000	45,000.00
	COFFERDAM	LS						
0022	207-08264	1,898.000	15.00000	28,470.00	9.00000	17,082.00	31.00000	58,838.00
	SUBGRADE TREATMENT, TYPE II	SYS						



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**Contract ID:** B -42781-A

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**Project(s):** 1902843

**Contract Time:** 06/13/25 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	207-09935	372.000	30.00000	11,160.00	15.00000	5,580.00	37.00000	13,764.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-09266	748.000	85.00000	63,580.00	65.00000	48,620.00	66.00000	49,368.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0025	214-12239	372.000	6.00000	2,232.00	7.00000	2,604.00	7.20000	2,678.40
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	301-12234	193.000	65.00000	12,545.00	53.00000	10,229.00	83.00000	16,019.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0027	302-06464	29.000	85.00000	2,465.00	61.00000	1,769.00	152.00000	4,408.00
	SUBBASE FOR PCCP	CYS						
0028	303-01180	171.000	55.00000	9,405.00	45.00000	7,695.00	40.00000	6,840.00
	COMPACTED AGGREGATE, NO. 53	TON						
0029	306-08043	360.000	18.00000	6,480.00	50.00000	18,000.00	32.00000	11,520.00
	MILLING, TRANSITION	SYS						



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**Contract ID:** B -42781-A

**Counties:** WELLS

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 560

**Project(s):** 1902843

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) E & B PAVING 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 REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	401-07322	160.000	165.00000	26,400.00	150.00000	24,000.00	150.00000	24,000.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031	401-07390	269.000	88.00000	23,672.00	80.00000	21,520.00	80.00000	21,520.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032	401-07423	390.000	99.00000	38,610.00	90.00000	35,100.00	90.00000	35,100.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0033	401-10258	735.000	0.44000	323.40	0.39000	286.65	0.39000	286.65
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	735.000	0.48000	352.80	0.44000	323.40	0.44000	323.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	735.000	0.34000	249.90	0.31000	227.85	0.31000	227.85
	LIQUID ASPHALT SEALANT	LFT						
0036	402-07451	30.000	187.00000	5,610.00	170.00000	5,100.00	170.00000	5,100.00
	HMA WEDGE AND LEVEL, TYPE B	TON						



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Tabulation of Bids

**Contract ID:** B -42781-A

**Counties:** WELLS

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 560

**Project(s):** 1902843

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) DUNCAN ROBERTSON INC		(2) E & B PAVING 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 REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0037	406-05521	4,408.000	2.20000	9,697.60	2.00000	8,816.00	2.00000	8,816.00
	ASPHALT FOR TACK COAT	SYS						
0038	503-12477	56.000	350.00000	19,600.00	400.00000	22,400.00	350.00000	19,600.00
	TERMINAL JOINT, TYPE HMA	LFT						
0039	601-01839	4.000	3,815.00000	15,260.00	2,500.00000	10,000.00	3,392.46000	13,569.84
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6	EACH						
0040	601-12281	394.000	30.00000	11,820.00	25.00000	9,850.00	22.00000	8,668.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041	601-12292	2.000	3,980.00000	7,960.00	2,650.00000	5,300.00	3,050.00000	6,100.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0042	601-94689	2.000	3,830.00000	7,660.00	2,850.00000	5,700.00	3,698.22000	7,396.44
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0043	602-06729	8.000	30.00000	240.00	30.00000	240.00	38.00000	304.00
	BARRIER DELINEATOR	EACH						



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**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	609-06257	133.000	225.00000	29,925.00	250.00000	33,250.00	185.00000	24,605.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0045	616-06405	363.000	50.00000	18,150.00	36.00000	13,068.00	47.00000	17,061.00
	RIPRAP, REVETMENT	TON						
0046	616-12246	522.000	4.00000	2,088.00	2.50000	1,305.00	4.10000	2,140.20
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0047	621-01004	4.000	522.00000	2,088.00	475.00000	1,900.00	400.00000	1,600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-02770	3,682.000	2.85000	10,493.70	2.60000	9,573.20	1.90000	6,995.80
	EROSION CONTROL BLANKET	SYS						
0049	621-06553	79.000	11.50000	908.50	10.55000	833.45	12.00000	948.00
	SEED MIXTURE, TYPE R	LBS						
0050	621-06559	1,824.000	1.50000	2,736.00	1.38000	2,517.12	2.80000	5,107.20
	MULCHED SEEDING, TYPE R	SYS						





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**Contract ID:** B -42781-A

**Counties:** WELLS

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**District(s):** Fort Wayne

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**Project(s):** 1902843

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	703-97936	30.000	75.00000	2,250.00	25.00000	750.00	42.00000	1,260.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0060	704-51002	96.900	1,650.00000	159,885.00	1,500.00000	145,350.00	1,100.00000	106,590.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0061	706-09960	152.000	150.00000	22,800.00	125.00000	19,000.00	93.00000	14,136.00
	RAILING, CONCRETE TYPE FC	LFT						
0062	706-11620	2.000	2,000.00000	4,000.00	2,500.00000	5,000.00	1,200.00000	2,400.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0063	706-11620	2.000	5,725.00000	11,450.00	2,500.00000	5,000.00	1,200.00000	2,400.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED - East TFCs	EACH						
0064	707-09865	366.000	750.00000	274,500.00	500.00000	183,000.00	580.00000	212,280.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0065	709-51821	(1)	2,000.00000	2,000.00	1.00000	1.00	1,200.00000	1,200.00
	SURFACE SEAL	LS						





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**Project(s):** 1902843

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	713-04331	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00	52,000.00000	52,000.00
	TEMPORARY CAUSEWAY	LS						
0067	715-03584	3.000	1,400.00000	4,200.00	1,700.00000	5,100.00	750.00000	2,250.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.	EACH						
0068	715-04798	2.000	1,650.00000	3,300.00	1,915.00000	3,830.00	850.00000	1,700.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 21 IN.	EACH						
0069	715-05171	134.000	85.00000	11,390.00	90.00000	12,060.00	92.00000	12,328.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0070	715-05172	54.000	120.00000	6,480.00	97.00000	5,238.00	110.00000	5,940.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 21 IN.	LFT						
0071	718-12308	396.000	6.00000	2,376.00	10.00000	3,960.00	4.00000	1,584.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0072	722-12732	413.000	13.00000	5,369.00	15.00000	6,195.00	9.00000	3,717.00
	LONGITUDINAL GROOVING	SYS						



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**Contract ID:** B -42781-A

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**District(s):** Fort Wayne

**Call Order:** 560

**Project(s):** 1902843

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	801-04308	4.000	320.00000	1,280.00	291.00000	1,164.00	300.00000	1,200.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074	801-06640	4.000	236.00000	944.00	215.00000	860.00	175.00000	700.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0075	801-06775	(1)	10,000.00000	10,000.00	11,559.93000	11,559.93	3,000.00000	3,000.00
	MAINTAINING TRAFFIC	LS						
0076	801-07118	36.000	18.00000	648.00	16.55000	595.80	20.00000	720.00
	BARRICADE, TYPE III-A	LFT						
0077	801-07119	32.000	18.00000	576.00	16.55000	529.60	20.00000	640.00
	BARRICADE, TYPE III-B	LFT						
0078	621-06545	0.170	1,265.00000	215.05	1,150.00000	195.50	2,500.00000	425.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
<b>Section Totals:</b>			\$1,791,650.95		\$1,868,750.00		\$1,946,088.39	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,791,650.95		\$1,868,750.00		\$1,946,088.39	
<b>Contract Item Totals</b>			<b>\$1,791,650.95</b>		<b>\$1,868,750.00</b>		<b>\$1,946,088.39</b>	



January 03, 2024

**Tabulation of Bids**

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**Contract ID:** B -42781-A

**Counties:** WELLS

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 560

**Project(s):** 1902843

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$1,791,650.95**

**\$1,868,750.00**

**1,946,088.39**

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42781-A

**Counties:** WELLS

**Letting Date:** December 13, 2023

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**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) R L MCCOY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	17,000.00000	17,000.00				
	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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**Contract ID:** B -42781-A

**Counties:** WELLS

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

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**Project(s):** 1902843

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) R L MCCOY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00				
0009	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	98,000.00000	98,000.00				
0010	201-52370 (1) CLEARING RIGHT-OF-WAY LS	19,000.00000	19,000.00				
0011	202-01000 (1) STRUCTURES AND OBSTRUCTIONS, REMOVE LS	15,000.00000	15,000.00				
0012	202-51330 (1) PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1 LS	120,000.00000	120,000.00				
0013	203-02000 660.000 EXCAVATION, COMMON CYS	51.00000	33,660.00				
0014	203-02010 94.000 EXCAVATION, ROCK CYS	320.00000	30,080.00				



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**Contract ID:** B -42781-A

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) R L MCCOY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02020 EXCAVATION, UNCLASSIFIED CYS	841.000	45.00000	37,845.00			
0016	203-02070 BORROW CYS	2,075.000	28.00000	58,100.00			
0017	203-51223 EXCAVATION, WATERWAY CYS	3,865.000	44.50000	171,992.50			
0018	205-12108 STORMWATER MANAGEMENT BUDGET DOL	44,080.000	1.00000	44,080.00			
0019	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	7,000.00000	7,000.00			
0020	205-12618 SWQCP PREPARATION LS	(1)	3,300.00000	3,300.00			
0021	206-51235 COFFERDAM LS	(1)	120,000.00000	120,000.00			
0022	207-08264 SUBGRADE TREATMENT, TYPE II SYS	1,898.000	19.00000	36,062.00			



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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) R L MCCOY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	207-09935	372.000	36.00000	13,392.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-09266	748.000	70.00000	52,360.00				
	STRUCTURE BACKFILL, TYPE 3	CYS						
0025	214-12239	372.000	7.00000	2,604.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	301-12234	193.000	68.00000	13,124.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0027	302-06464	29.000	175.00000	5,075.00				
	SUBBASE FOR PCCP	CYS						
0028	303-01180	171.000	42.00000	7,182.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0029	306-08043	360.000	17.00000	6,120.00				
	MILLING, TRANSITION	SYS						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) R L MCCOY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	401-07322	160.000	150.00000	24,000.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031	401-07390	269.000	80.00000	21,520.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032	401-07423	390.000	90.00000	35,100.00				
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0033	401-10258	735.000	0.39000	286.65				
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	735.000	0.44000	323.40				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	735.000	0.31000	227.85				
	LIQUID ASPHALT SEALANT	LFT						
0036	402-07451	30.000	170.00000	5,100.00				
	HMA WEDGE AND LEVEL, TYPE B	TON						





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**Contract ID:** B -42781-A

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**Contract Time:** 06/13/25 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) R L MCCOY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	406-05521 4,408.000	2.00000	8,816.00				
	ASPHALT FOR TACK COAT SYS						
0038	503-12477 56.000	465.00000	26,040.00				
	TERMINAL JOINT, TYPE HMA LFT						
0039	601-01839 4.000	2,850.00000	11,400.00				
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6 EACH						
0040	601-12281 394.000	22.00000	8,668.00				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT						
0041	601-12292 2.000	3,050.00000	6,100.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB EACH						
0042	601-94689 2.000	3,210.00000	6,420.00				
	GUARDRAIL END TREATMENT, TYPE OS EACH						
0043	602-06729 8.000	22.00000	176.00				
	BARRIER DELINEATOR EACH						



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**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(4) R L MCCOY INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	609-06257	133.000	235.00000	31,255.00					
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							
0045	616-06405	363.000	75.00000	27,225.00					
	RIPRAP, REVETMENT	TON							
0046	616-12246	522.000	3.00000	1,566.00					
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0047	621-01004	4.000	475.00000	1,900.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0048	621-02770	3,682.000	2.60000	9,573.20					
	EROSION CONTROL BLANKET	SYS							
0049	621-06553	79.000	10.55000	833.45					
	SEED MIXTURE, TYPE R	LBS							
0050	621-06559	1,824.000	1.38000	2,517.12					
	MULCHED SEEDING, TYPE R	SYS							
0051	621-06574	22.000	87.50000	1,925.00					
	SODDING	SYS							



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) R L MCCOY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	621-12612	8.000	203.00000	1,624.00				
	SEED MIXTURE, FLOODPLAIN	LBS						
0053	621-52448	13.000	75.00000	975.00				
	SIGN, "DO NOT SPRAY"	EACH						
0054	628-09403	8.000	3,100.00000	24,800.00				
	FIELD OFFICE, TYPE C	MOS						
0055	628-11976	1.000	440.00000	440.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0056	702-51005	121.700	980.00000	119,266.00				
	CONCRETE, A, SUBSTRUCTURE	CYS						
0057	702-51015	92.500	640.00000	59,200.00				
	CONCRETE, B, FOOTINGS	CYS						
0058	703-06029	74,517.000	1.50000	111,775.50				
	REINFORCING BARS, EPOXY COATED	LBS						
0059	703-97936	30.000	56.00000	1,680.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Tabulation of Bids

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**Contract ID:** B -42781-A

**Counties:** WELLS

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 560

**Project(s):** 1902843

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) R L MCCOY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	704-51002 CONCRETE, C, SUPERSTRUCTURE	96.900	1,450.00000	140,505.00			
0061	706-09960 RAILING, CONCRETE TYPE FC	152.000	125.00000	19,000.00			
0062	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	2.000	2,500.00000	5,000.00			
0063	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED - East TFCs	2.000	2,500.00000	5,000.00			
0064	707-09865 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	366.000	625.00000	228,750.00			
0065	709-51821 SURFACE SEAL	(1)	1.00000	1.00			
0066	713-04331 TEMPORARY CAUSEWAY	(1)	60,000.00000	60,000.00			



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42781-A

**Counties:** WELLS

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 560

**Project(s):** 1902843

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) R L MCCOY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0067	715-03584	3.000	2,200.00000	6,600.00				
	SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.	EACH						
0068	715-04798	2.000	2,400.00000	4,800.00				
	SAFETY METAL END SECTION, 4:1, DIAMETER 21 IN.	EACH						
0069	715-05171	134.000	94.00000	12,596.00				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0070	715-05172	54.000	108.00000	5,832.00				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 21 IN.	LFT						
0071	718-12308	396.000	5.00000	1,980.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0072	722-12732	413.000	14.00000	5,782.00				
	LONGITUDINAL GROOVING	SYS						
0073	801-04308	4.000	291.00000	1,164.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Tabulation of Bids

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**Contract ID:** B -42781-A

**Counties:** WELLS

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 560

**Project(s):** 1902843

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) R L MCCOY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0074	801-06640	4.000	215.00000	860.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0075	801-06775	(1)	500.00000	500.00				
	MAINTAINING TRAFFIC	LS						
0076	801-07118	36.000	16.55000	595.80				
	BARRICADE, TYPE III-A	LFT						
0077	801-07119	32.000	16.55000	529.60				
	BARRICADE, TYPE III-B	LFT						
0078	621-06545	0.170	1,150.00000	195.50				
	FERTILIZER , FOR PERMANENT SEEDING	TON						
	<b>Section Totals:</b>			\$1,961,407.57				
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$1,961,407.57				
<b>Contract Item Totals</b>				<b>\$1,961,407.57</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$1,961,407.57</b>				



January 03, 2024

**Tabulation of Bids**

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**Contract ID:** B -42781-A

**Letting Date:** December 13, 2023

**Call Order:** 560

**Contract Time:** 06/13/25 COMPLETION DATE

**Contract Description:** BRIDGE REPLACEMENT

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

**Counties:** WELLS

**District(s):** Fort Wayne

**Project(s):** 1902843

**Min:**

**Max:**



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42809-A

**Counties:** VANDERBURGH

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 570

**Project(s):** 1902794

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		20,000.00000	20,000.00	10,000.00000	10,000.00	37,600.00000	37,600.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							





January 03, 2024

Tabulation of Bids

**Contract ID:** B -42809-A

**Counties:** VANDERBURGH

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 570

**Project(s):** 1902794

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</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)	53,200.00000	53,200.00	60,350.00000	60,350.00	79,000.00000	79,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	21,250.00000	21,250.00	24,000.00000	24,000.00	11,000.00000	11,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	35,000.00000	35,000.00	102,500.00000	102,500.00	138,000.00000	138,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 82-00252	LS						
0012	202-74035	4.000	100.00000	400.00	35.00000	140.00	100.00000	400.00
	SIGN, REMOVE	EACH						
0013	202-96133	533.000	16.50000	8,794.50	22.00000	11,726.00	30.00000	15,990.00
	PIPE, REMOVE	LFT						
0014	203-02000	1,485.000	25.50000	37,867.50	35.00000	51,975.00	65.00000	96,525.00
	EXCAVATION, COMMON	CYS						



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Tabulation of Bids

**Contract ID:** B -42809-A

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**District(s):** Vincennes

**Call Order:** 570

**Project(s):** 1902794

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	203-51223	420.000	32.50000	13,650.00	35.00000	14,700.00	50.00000	21,000.00
	EXCAVATION, WATERWAY	CYS						
0016	205-11626	2.000	17,500.00000	35,000.00	7,500.00000	15,000.00	54,750.00000	109,500.00
	PUMP AROUND	EACH						
0017	205-12108	17,000.000	1.00000	17,000.00	1.00000	17,000.00	1.00000	17,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	10,000.00000	10,000.00	7,500.00000	7,500.00	40,000.00000	40,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	5,000.00000	5,000.00	2,100.00000	2,100.00	4,100.00000	4,100.00
	SWQCP PREPARATION	LS						
0020	206-51230	90.000	70.50000	6,345.00	50.00000	4,500.00	132.00000	11,880.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021	207-09935	1,186.000	41.30000	48,981.80	42.00000	49,812.00	70.00000	83,020.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



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Tabulation of Bids

**Contract ID:** B -42809-A

**Counties:** VANDERBURGH

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**Call Order:** 570

**Project(s):** 1902794

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-06467	32.000		135.00000	4,320.00	125.00000	4,000.00	264.00000	8,448.00
	AGGREGATE FOR END BENT BACKFILL	CYS							
0023	214-12239	1,350.000		4.00000	5,400.00	3.50000	4,725.00	4.00000	5,400.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0024	302-06464	42.000		160.00000	6,720.00	145.00000	6,090.00	340.00000	14,280.00
	SUBBASE FOR PCCP	CYS							
0025	303-01180	244.000		48.00000	11,712.00	56.50000	13,786.00	66.00000	16,104.00
	COMPACTED AGGREGATE, NO. 53	TON							
0026	306-08043	70.000		47.50000	3,325.00	25.00000	1,750.00	88.00000	6,160.00
	MILLING, TRANSITION	SYS							
0027	401-07322	119.000		180.00000	21,420.00	180.00000	21,420.00	191.00000	22,729.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0028	401-07392	159.000		155.00000	24,645.00	155.00000	24,645.00	195.00000	31,005.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42809-A

**Counties:** VANDERBURGH

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 570

**Project(s):** 1902794

**Contract Time:** 05/01/25 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	401-07408	360.000	135.00000	48,600.00	135.00000	48,600.00	117.00000	42,120.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0030	401-10258	1,064.000	0.20000	212.80	0.20000	212.80	0.60000	638.40
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	803.000	0.40000	321.20	0.40000	321.20	0.60000	481.80
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	1,064.000	0.18000	191.52	0.18000	191.52	0.25000	266.00
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	3,492.000	0.20000	698.40	0.20000	698.40	0.15000	523.80
	ASPHALT FOR TACK COAT	SYS						
0034	601-02241	133.000	10.00000	1,330.00	6.00000	798.00	39.00000	5,187.00
	GUARDRAIL, REMOVE	LFT						
0035	601-12281	82.000	29.00000	2,378.00	29.00000	2,378.00	29.00000	2,378.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Tabulation of Bids

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-12292	4.000		3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0037	601-94689	4.000		3,400.00000	13,600.00	3,400.00000	13,600.00	3,400.00000	13,600.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0038	602-06729	4.000		27.75000	111.00	10.00000	40.00	54.00000	216.00
	BARRIER DELINEATOR	EACH							
0039	609-06259	168.000		205.00000	34,440.00	200.00000	33,600.00	242.00000	40,656.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0040	615-06490	12.000		200.00000	2,400.00	200.00000	2,400.00	200.00000	2,400.00
	RIGHT-OF-WAY MARKER	EACH							
0041	615-06505	2.000		1,600.00000	3,200.00	1,600.00000	3,200.00	1,600.00000	3,200.00
	MONUMENT, TYPE B	EACH							
0042	616-05688	563.000		69.00000	38,847.00	60.00000	33,780.00	77.00000	43,351.00
	RIPRAP, CLASS 1	TON							
0043	616-06405	73.000		85.00000	6,205.00	70.00000	5,110.00	130.00000	9,490.00
	RIPRAP, REVETMENT	TON							



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Tabulation of Bids

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**Contract ID:** B -42809-A

**Counties:** VANDERBURGH

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 570

**Project(s):** 1902794

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	616-12246	831.000	3.90000	3,240.90	3.85000	3,199.35	1.25000	1,038.75
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0045	621-01004	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-02770	938.000	3.00000	2,814.00	3.00000	2,814.00	3.00000	2,814.00
	EROSION CONTROL BLANKET	SYS						
0047	621-06559	3,362.000	1.25000	4,202.50	1.25000	4,202.50	1.25000	4,202.50
	MULCHED SEEDING, TYPE R	SYS						
0048	621-06567	14.000	1.00000	14.00	1.00000	14.00	1.00000	14.00
	WATER	KGAL						
0049	621-06574	435.000	10.00000	4,350.00	12.00000	5,220.00	10.00000	4,350.00
	SODDING	SYS						
0050	628-11976	2.000	550.00000	1,100.00	500.00000	1,000.00	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42809-A

**Counties:** VANDERBURGH

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 570

**Project(s):** 1902794

**Contract Time:** 05/01/25 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0051	628-12683	12.000	2,830.00000	33,960.00	1,800.00000	21,600.00	2,500.00000	30,000.00
	FIELD OFFICE, TYPE D	MOS						
0052	701-09558	110.000	88.00000	9,680.00	60.00000	6,600.00	130.00000	14,300.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0053	701-09560	2.000	1,900.00000	3,800.00	5,000.00000	10,000.00	3,600.00000	7,200.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0054	701-09948	14.000	150.00000	2,100.00	150.00000	2,100.00	165.00000	2,310.00
	PILE SHOE, HP 10 X 42	EACH						
0055	701-51190	540.000	62.00000	33,480.00	80.00000	43,200.00	115.00000	62,100.00
	PILE, STEEL H, HP 10 X 42	LFT						
0056	703-06029	38,694.000	1.95000	75,453.30	2.20000	85,126.80	2.10000	81,257.40
	REINFORCING BARS, EPOXY COATED	LBS						
0057	703-97936	40.000	50.00000	2,000.00	65.00000	2,600.00	62.00000	2,480.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Tabulation of Bids

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**Contract ID:** B -42809-A

**Counties:** VANDERBURGH

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 570

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**Contract Time:** 05/01/25 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	704-51002	85.000	1,720.00000	146,200.00	2,000.00000	170,000.00	2,100.00000	178,500.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0059	706-11600	10.500	939.00000	9,859.50	939.00000	9,859.50	939.00000	9,859.50	
	RAILING, CONCRETE TYPE FC	CYS							
0060	706-11620	4.000	1,005.00000	4,020.00	1,005.00000	4,020.00	1,005.00000	4,020.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0061	707-05982	378.000	395.00000	149,310.00	475.00000	179,550.00	395.00000	149,310.00	
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT							
0062	709-51821	(1)	1.00000	1.00	500.00000	500.00	1.00000	1.00	
	SURFACE SEAL , BRIDGE 82-00252	LS							
0063	715-05407	100.000	12.95000	1,295.00	20.00000	2,000.00	11.50000	1,150.00	
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT							
0064	801-04308	3.000	200.00000	600.00	489.00000	1,467.00	489.00000	1,467.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							





January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42809-A

**Counties:** VANDERBURGH

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 570

**Project(s):** 1902794

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0065	801-06625	24.000	85.00000	2,040.00	285.00000	6,840.00	285.00000	6,840.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066	801-06640	12.000	200.00000	2,400.00	372.00000	4,464.00	372.00000	4,464.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0067	801-06775	(1)	10,667.08000	10,667.08	25,000.00000	25,000.00	52,895.85000	52,895.85
	MAINTAINING TRAFFIC	LS						
0068	801-07118	48.000	20.00000	960.00	23.00000	1,104.00	23.00000	1,104.00
	BARRICADE, TYPE III-A	LFT						
0069	801-07119	24.000	20.00000	480.00	26.00000	624.00	26.00000	624.00
	BARRICADE, TYPE III-B	LFT						
0070	808-06713	900.000	1.00000	900.00	4.89000	4,401.00	4.89000	4,401.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0071	808-06714	900.000	1.00000	900.00	2.49000	2,241.00	2.49000	2,241.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



January 03, 2024

Tabulation of Bids

Page 11 of 11

**Contract ID:** B -42809-A

**Counties:** VANDERBURGH

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 570

**Project(s):** 1902794

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$1,064,800.00		\$1,208,803.07		\$1,580,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,064,800.00		\$1,208,803.07		\$1,580,000.00
<b>Contract Item Totals</b>			<b>\$1,064,800.00</b>		<b>\$1,208,803.07</b>		<b>\$1,580,000.00</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>\$1,064,800.00</b>		<b>\$1,208,803.07</b>		<b>1,580,000.00</b>

( ) indicates item is bid as Lump Sum





January 03, 2024

Tabulation of Bids

**Contract ID:** B -42839-A

**Counties:** ALLEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 580

**Project(s):** 1902824

**Contract Time:** 10/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION 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 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)	93,100.00000	93,100.00	96,679.89000	96,679.89	113,425.62000	113,425.62
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	37,200.00000	37,200.00	10,000.00000	10,000.00	45,370.25000	45,370.25
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	367.000	48.00000	17,616.00	16.00000	5,872.00	46.00000	16,882.00
	PAVEMENT REMOVAL	SYS						
0012	202-51330	(1)	122,000.00000	122,000.00	150,000.00000	150,000.00	114,056.15000	114,056.15
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 02-00257	LS						
0013	202-74035	2.000	97.50000	195.00	97.50000	195.00	97.50000	195.00
	SIGN, REMOVE	EACH						
0014	203-02000	622.000	70.00000	43,540.00	75.00000	46,650.00	110.00000	68,420.00
	EXCAVATION, COMMON	CYS						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42839-A

**Counties:** ALLEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 580

**Project(s):** 1902824

**Contract Time:** 10/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION 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 REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	203-51223	300.000	45.00000	13,500.00	55.00000	16,500.00	60.00000	18,000.00
	EXCAVATION, WATERWAY	CYS						
0016	205-12108	8,900.000	1.00000	8,900.00	1.00000	8,900.00	1.00000	8,900.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	3,000.00000	3,000.00	7,560.00000	7,560.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	206-51230	222.000	50.00000	11,100.00	60.00000	13,320.00	59.00000	13,098.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	207-09935	1,431.000	43.00000	61,533.00	32.00000	45,792.00	37.00000	52,947.00
	SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0020	211-02050	104.000	52.00000	5,408.00	43.00000	4,472.00	56.00000	5,824.00
	B BORROW	CYS						
0021	211-06467	64.000	105.00000	6,720.00	150.00000	9,600.00	87.00000	5,568.00
	AGGREGATE FOR END BENT BACKFILL	CYS						



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Tabulation of Bids

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**Project(s):** 1902824

**Contract Time:** 10/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION 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 REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	214-12239	1,651.000		5.50000	9,080.50	4.75000	7,842.25	5.00000	8,255.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0023	302-06464	84.000		120.00000	10,080.00	110.00000	9,240.00	89.00000	7,476.00
	SUBBASE FOR PCCP		CYS						
0024	303-01180	142.000		40.00000	5,680.00	48.00000	6,816.00	39.00000	5,538.00
	COMPACTED AGGREGATE, NO. 53		TON						
0025	401-07322	110.000		135.00000	14,850.00	135.00000	14,850.00	135.00000	14,850.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0026	401-07392	184.000		101.00000	18,584.00	101.00000	18,584.00	101.00000	18,584.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON						
0027	401-07408	598.000		83.00000	49,634.00	83.00000	49,634.00	83.00000	49,634.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0028	401-10258	772.000		0.37000	285.64	0.37000	285.64	0.37000	285.64
	JOINT ADHESIVE, SURFACE		LFT						



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Tabulation of Bids

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**Contract ID:** B -42839-A

**Counties:** ALLEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 580

**Project(s):** 1902824

**Contract Time:** 10/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION 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 REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0029	401-10259	772.000	0.42000	324.24	0.42000	324.24	0.42000	324.24
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	772.000	0.47000	362.84	0.47000	362.84	0.47000	362.84
	LIQUID ASPHALT SEALANT	LFT						
0031	406-05520	2.000	490.00000	980.00	490.00000	980.00	490.00000	980.00
	ASPHALT FOR TACK COAT	TON						
0032	601-01846	1.000	2,850.00000	2,850.00	2,850.00000	2,850.00	3,916.00000	3,916.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0033	601-02241	455.000	1.00000	455.00	1.00000	455.00	9.00000	4,095.00
	GUARDRAIL, REMOVE	LFT						
0034	601-12281	118.750	24.00000	2,850.00	24.00000	2,850.00	34.00000	4,037.50
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035	601-12281	37.500	34.00000	1,275.00	34.00000	1,275.00	41.00000	1,537.50
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING , MODIFIED, 25 FT RADIUS	LFT						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42839-A

**Counties:** ALLEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 580

**Project(s):** 1902824

**Contract Time:** 10/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION 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 REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-12292	3.000	3,375.00000	10,125.00	3,375.00000	10,125.00	3,756.00000	11,268.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0037	601-12292	1.000	3,900.00000	3,900.00	3,900.00000	3,900.00	3,857.00000	3,857.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED, CURVED	EACH						
0038	601-94689	3.000	3,050.00000	9,150.00	3,050.00000	9,150.00	4,058.42000	12,175.26
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039	602-06729	4.000	23.00000	92.00	26.40000	105.60	20.00000	80.00
	BARRIER DELINEATOR	EACH						
0040	609-06259	334.000	160.00000	53,440.00	175.00000	58,450.00	150.00000	50,100.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041	615-06490	8.000	275.00000	2,200.00	275.00000	2,200.00	241.00000	1,928.00
	RIGHT-OF-WAY MARKER	EACH						
0042	616-05688	891.000	95.00000	84,645.00	85.00000	75,735.00	62.00000	55,242.00
	RIPRAP, CLASS 1	TON						







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Tabulation of Bids

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION 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 REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	701-09560	2.000	2,500.00000	5,000.00	1,000.00000	2,000.00	1,500.00000	3,000.00	
	TEST PILE, INDICATOR, RESTRIKE	EACH							
0051	701-09679	20.000	500.00000	10,000.00	375.00000	7,500.00	400.00000	8,000.00	
	CONICAL PILE TIP, 14 IN.	EACH							
0052	702-12076	4.000	1,900.00000	7,600.00	2,500.00000	10,000.00	2,000.00000	8,000.00	
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH							
0053	703-01540	50.000	71.00000	3,550.00	45.00000	2,250.00	46.00000	2,300.00	
	THREADED TIE BAR ASSEMBLY , GALVANIZED	EACH							
0054	703-06028	76,955.000	2.00000	153,910.00	1.90000	146,214.50	2.00000	153,910.00	
	REINFORCING BARS , GALVANIZED	LBS							
0055	704-51002	216.300	975.00000	210,892.50	1,025.00000	221,707.50	1,250.00000	270,375.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0056	706-11600	15.300	1,250.00000	19,125.00	1,250.00000	19,125.00	1,250.00000	19,125.00	
	RAILING, CONCRETE TYPE FC	CYS							



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42839-A

**Counties:** ALLEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 580

**Project(s):** 1902824

**Contract Time:** 10/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION 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 REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	706-11620	4.000		2,500.00000	10,000.00	2,500.00000	10,000.00	2,000.00000	8,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0058	709-51821	(1)		1.00000	1.00	1.00000	1.00	1,000.00000	1,000.00
	SURFACE SEAL , BRIDGE NO. 02-00257	LS							
0059	711-51035	188,105.000		3.10000	583,125.50	3.52000	662,129.60	5.00000	940,525.00
	STRUCTURAL STEEL , GALVANIZED	LBS							
0060	715-05048	514.000		18.00000	9,252.00	12.50000	6,425.00	5.00000	2,570.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT							
0061	715-05053	56.000		35.00000	1,960.00	28.00000	1,568.00	20.00000	1,120.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT							
0062	715-05407	130.000		20.00000	2,600.00	15.00000	1,950.00	16.00000	2,080.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT							



January 03, 2024

Tabulation of Bids

**Contract ID:** B -42839-A

**Counties:** ALLEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 580

**Project(s):** 1902824

**Contract Time:** 10/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION 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 REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0063	715-10238	4.000	500.00000	2,000.00	625.00000	2,500.00	300.00000	1,200.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION , MODIFIED	EACH						
0064	718-06529	4.000	1,500.00000	6,000.00	1,450.00000	5,800.00	800.00000	3,200.00
	OUTLET PROTECTOR, TYPE 2	EACH						
0065	718-12305	353.000	3.00000	1,059.00	3.25000	1,147.25	2.00000	706.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0066	718-12307	154.000	5.00000	770.00	4.75000	731.50	5.00000	770.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0067	718-52610	41.000	90.00000	3,690.00	70.00000	2,870.00	107.00000	4,387.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0068	722-12732	734.000	10.00000	7,340.00	7.50000	5,505.00	8.00000	5,872.00
	LONGITUDINAL GROOVING	SYS						
0069	801-04308	4.000	300.00000	1,200.00	267.00000	1,068.00	300.00000	1,200.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Tabulation of Bids

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**Contract ID:** B -42839-A

**Counties:** ALLEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

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**Project(s):** 1902824

**Contract Time:** 10/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION 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 REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	801-06625	18.000		140.00000	2,520.00	161.00000	2,898.00	140.00000	2,520.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0071	801-06640	14.000		175.00000	2,450.00	228.00000	3,192.00	175.00000	2,450.00
	CONSTRUCTION SIGN, TYPE A	EACH							
0072	801-06645	4.000		135.00000	540.00	115.00000	460.00	135.00000	540.00
	CONSTRUCTION SIGN, TYPE B	EACH							
0073	801-06775	(1)		500.00000	500.00	6,500.00000	6,500.00	3,000.00000	3,000.00
	MAINTAINING TRAFFIC	LS							
0074	801-07118	96.000		16.00000	1,536.00	16.87000	1,619.52	16.00000	1,536.00
	BARRICADE, TYPE III-A	LFT							
0075	801-07119	96.000		16.00000	1,536.00	16.87000	1,619.52	16.00000	1,536.00
	BARRICADE, TYPE III-B	LFT							
0076	802-91122	4.000		1,500.00000	6,000.00	218.00000	872.00	218.00000	872.00
	SIGN, GROUND MOUNTED, RESET	EACH							



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Tabulation of Bids

**Contract ID:** B -42839-A

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**Call Order:** 580

**Project(s):** 1902824

**Contract Time:** 10/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILLER BROS CONSTRUCTION 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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	808-12764	100.000	2.00000	200.00	1.32000	132.00	2.00000	200.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0078	808-75007	800.000	1.00000	800.00	1.05000	840.00	1.00000	800.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0079	808-75047	400.000	1.00000	400.00	1.05000	420.00	1.00000	400.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0080	107-09358	6.000	600.00000	3,600.00	1,000.00000	6,000.00	600.00000	3,600.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
<b>Section Totals:</b>			\$1,863,832.27		\$1,933,597.90		\$2,268,512.55	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,863,832.27		\$1,933,597.90		\$2,268,512.55	
<b>Contract Item Totals</b>			<b>\$1,863,832.27</b>		<b>\$1,933,597.90</b>		<b>\$2,268,512.55</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>\$1,863,832.27</b>		<b>\$1,933,597.90</b>		<b>2,268,512.55</b>	



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -42839-A

**Letting Date:** December 13, 2023

**Call Order:** 580

**Contract Time:** 10/28/24 COMPLETION DATE

**Contract Description:** BRIDGE REPLACEMENT

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

**Counties:** ALLEN

**District(s):** Fort Wayne

**Project(s):** 1902824

**Min:**

**Max:**



January 03, 2024

Tabulation of Bids

**Contract ID:** B -43049-A

**Counties:** ST. JOSEPH

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 590

**Project(s):** 2000443, 2000445, 2000654, 2000659, 2000682, 2000686, 2000688, 2000690, 2000756

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) ENNEKING PRESSURE CLEANING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		12,000.00000	12,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
	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						





January 03, 2024

Tabulation of Bids

**Contract ID:** B -43049-A

**Counties:** ST. JOSEPH

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 590

**Project(s):** 2000443, 2000445, 2000654, 2000659, 2000682, 2000686, 2000688, 2000690, 2000756

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) ENNEKING PRESSURE CLEANING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0008	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0009	110-01001	(1)		66,000.00000	66,000.00	175,000.00000	175,000.00	109,748.00000	109,748.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0010	304-12624	17.000		2,633.00000	44,761.00	500.00000	8,500.00	1,500.00000	25,500.00
	HMA PATCHING, PARTIAL DEPTH, TYPE B		TON						
0011	408-12028	2.000		250.00000	500.00	50.00000	100.00	7,500.00000	15,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0012	503-12480	670.000		200.00000	134,000.00	104.03000	69,700.10	125.75000	84,252.50
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT		SFT						



January 03, 2024

Tabulation of Bids

Page 3 of 18

**Contract ID:** B -43049-A

**Counties:** ST. JOSEPH

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 590

**Project(s):** 2000443, 2000445, 2000654, 2000659, 2000682, 2000686, 2000688, 2000690, 2000756

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) ENNEKING PRESSURE CLEANING 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>	
0013	506-06334	224.000	250.00000	56,000.00	50.00000	11,200.00	50.00000	11,200.00
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0014	507-12941	658.000	10.00000	6,580.00	10.00000	6,580.00	10.00000	6,580.00
	RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						
0015	628-09403	8.000	2,200.00000	17,600.00	1,000.00000	8,000.00	2,700.00000	21,600.00
	FIELD OFFICE, TYPE C	MOS						
0016	709-51821	(1)	5,400.00000	5,400.00	7,537.00000	7,537.00	3,250.00000	3,250.00
	SURFACE SEAL 031-71-08916	LS						
0017	709-51821	(1)	5,400.00000	5,400.00	6,463.00000	6,463.00	3,250.00000	3,250.00
	SURFACE SEAL 031-71-08917	LS						
0018	709-51821	(1)	7,700.00000	7,700.00	4,264.00000	4,264.00	5,800.00000	5,800.00
	SURFACE SEAL 031-71-08929	LS						
0019	709-51821	(1)	7,500.00000	7,500.00	4,264.00000	4,264.00	5,800.00000	5,800.00
	SURFACE SEAL 031-71-08930	LS						
0020	709-51821	(1)	7,000.00000	7,000.00	6,459.00000	6,459.00	5,800.00000	5,800.00
	SURFACE SEAL 031-71-08932	LS						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -43049-A

**Counties:** ST. JOSEPH

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 590

**Project(s):** 2000443, 2000445, 2000654, 2000659, 2000682, 2000686, 2000688, 2000690, 2000756

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) ENNEKING PRESSURE CLEANING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	709-51821	(1)	6,850.00000	6,850.00	5,207.00000	5,207.00	3,650.00000	3,650.00
	SURFACE SEAL 031-71-08934	LS						
0022	709-51821	(1)	6,350.00000	6,350.00	5,207.00000	5,207.00	3,650.00000	3,650.00
	SURFACE SEAL 031-71-08935	LS						
0023	709-51821	(1)	6,000.00000	6,000.00	6,161.00000	6,161.00	4,100.00000	4,100.00
	SURFACE SEAL 031-71-08942	LS						
0024	709-51821	(1)	6,000.00000	6,000.00	6,160.00000	6,160.00	4,100.00000	4,100.00
	SURFACE SEAL 031-71-08943	LS						
0025	722-51852	4,491.000	2.00000	8,982.00	4.00000	17,964.00	5.00000	22,455.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0026	738-12855	4,991.000	62.00000	309,442.00	46.00000	229,586.00	62.00000	309,442.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0027	801-04308	12.000	238.00000	2,856.00	365.00000	4,380.00	238.00000	2,856.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -43049-A

**Counties:** ST. JOSEPH

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 590

**Project(s):** 2000443, 2000445, 2000654, 2000659, 2000682, 2000686, 2000688, 2000690, 2000756

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) ENNEKING PRESSURE CLEANING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	801-06209	88,998.000	1.25000	111,247.50	1.73000	153,966.54	1.62000	144,176.76
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0029	801-06625	87.000	148.00000	12,876.00	135.00000	11,745.00	148.00000	12,876.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0030	801-06640	117.000	181.00000	21,177.00	195.00000	22,815.00	181.00000	21,177.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0031	801-06645	31.000	98.00000	3,038.00	125.55000	3,892.05	98.00000	3,038.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0032	801-06710	300.000	15.00000	4,500.00	10.00000	3,000.00	15.00000	4,500.00
	FLASHING ARROW SIGN	DAY						
0033	801-06775	(1)	109,000.00000	109,000.00	260,271.00000	260,271.00	192,630.00000	192,630.00
	MAINTAINING TRAFFIC	LS						
0034	801-07024	6.000	10,000.00000	60,000.00	9,000.00000	54,000.00	16,500.00000	99,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -43049-A

**Counties:** ST. JOSEPH

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 590

**Project(s):** 2000443, 2000445, 2000654, 2000659, 2000682, 2000686, 2000688, 2000690, 2000756

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) ENNEKING PRESSURE CLEANING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	801-07118	192.000	15.16000	2,910.72	18.00000	3,456.00	15.16000	2,910.72
	BARRICADE, TYPE III-A	LFT						
0036	801-07119	192.000	15.16000	2,910.72	18.00000	3,456.00	15.16000	2,910.72
	BARRICADE, TYPE III-B	LFT						
0037	801-08401	2,400.000	36.00000	86,400.00	35.00000	84,000.00	36.00000	86,400.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0038	801-08508	2,520.000	39.00000	98,280.00	35.00000	88,200.00	39.00000	98,280.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0039	801-12042	60.000	100.00000	6,000.00	50.00000	3,000.00	67.00000	4,020.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0040	801-97643	3,456.000	19.20000	66,355.20	20.00000	69,120.00	19.20000	66,355.20
	TEMPORARY BUZZ STRIPS	LFT						
0041	802-05704	46.500	46.00000	2,139.00	42.00000	1,953.00	46.00000	2,139.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -43049-A

**Counties:** ST. JOSEPH

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 590

**Project(s):** 2000443, 2000445, 2000654, 2000659, 2000682, 2000686, 2000688, 2000690, 2000756

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) ENNEKING PRESSURE CLEANING 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>	
0042	802-07060	2.000	433.00000	866.00	225.00000	450.00	433.00000	866.00
	SIGN, SHEET, RELOCATE	EACH						
0043	802-09838	1.700	800.00000	1,360.00	320.00000	544.00	800.00000	1,360.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0044	802-09840	24.000	35.00000	840.00	36.00000	864.00	35.00000	840.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0045	808-06368	90.000	5.98000	538.20	10.55000	949.50	5.98000	538.20
	TRANSVERSE MARKING, REMOVE	LFT						
0046	808-06716	12,932.000	0.58000	7,500.56	1.19000	15,389.08	0.58000	7,500.56
	LINE, REMOVE	LFT						
0047	808-09381	(1)	2,500.00000	2,500.00	5,955.00000	5,955.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0048	808-10033	1,300.000	0.74000	962.00	1.00000	1,300.00	0.74000	962.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



January 03, 2024

Tabulation of Bids

Page 8 of 18

**Contract ID:** B -43049-A

**Counties:** ST. JOSEPH

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 590

**Project(s):** 2000443, 2000445, 2000654, 2000659, 2000682, 2000686, 2000688, 2000690, 2000756

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) ENNEKING PRESSURE CLEANING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	808-10034	1,006.000	0.74000	744.44	1.00000	1,006.00	0.74000	744.44
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0050	808-10036	200.000	0.89000	178.00	1.50000	300.00	0.89000	178.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0051	808-10038	180.000	14.97000	2,694.60	15.55000	2,799.00	14.97000	2,694.60
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0052	808-10049	8,865.000	0.77000	6,826.05	1.15000	10,194.75	0.77000	6,826.05
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0053	808-10057	2,652.000	0.77000	2,042.04	1.15000	3,049.80	0.77000	2,042.04
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0054	808-10071	210.000	1.08000	226.80	1.50000	315.00	1.08000	226.80
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -43049-A

**Counties:** ST. JOSEPH

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 590

**Project(s):** 2000443, 2000445, 2000654, 2000659, 2000682, 2000686, 2000688, 2000690, 2000756

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) ENNEKING PRESSURE CLEANING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0055	808-75996	5.000	15.00000	75.00	10.00000	50.00	50.00000	250.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
<b>Section Totals:</b>				\$1,331,115.83	\$1,391,279.82	\$1,420,982.59		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,331,115.83	\$1,391,279.82	\$1,420,982.59		
<b>Contract Item Totals</b>				\$1,331,115.83	\$1,391,279.82	\$1,420,982.59		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				\$0.00	\$0.00	\$0.00		
<b>Contract Grand Totals</b>				\$1,331,115.83	\$1,391,279.82	\$1,420,982.59		

( ) indicates item is bid as Lump Sum





January 03, 2024

Tabulation of Bids

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**Contract ID:** B -43049-A

**Counties:** ST. JOSEPH

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 590

**Project(s):** 2000443, 2000445, 2000654, 2000659, 2000682, 2000686, 2000688, 2000690, 2000756

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	165,000.00000	165,000.00				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -43049-A

**Counties:** ST. JOSEPH

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 590

**Project(s):** 2000443, 2000445, 2000654, 2000659, 2000682, 2000686, 2000688, 2000690, 2000756

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0007	109-09377	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0009	110-01001	(1)	152,827.75000	152,827.75			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	304-12624	17.000	2,580.20000	43,863.40			
	HMA PATCHING, PARTIAL DEPTH, TYPE B	TON					
0011	408-12028	2.000	7,500.00000	15,000.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0012	503-12480	670.000	104.03000	69,700.10			
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					



January 03, 2024

Tabulation of Bids

**Contract ID:** B -43049-A

**Counties:** ST. JOSEPH

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 590

**Project(s):** 2000443, 2000445, 2000654, 2000659, 2000682, 2000686, 2000688, 2000690, 2000756

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0013	506-06334	224.000	444.50000	99,568.00			
	PCCP PATCHING, PARTIAL DEPTH	SYS					
0014	507-12941	658.000	25.00000	16,450.00			
	RCBA CRACK FILLING, PCC SEALER/HEALER	LFT					
0015	628-09403	8.000	3,000.00000	24,000.00			
	FIELD OFFICE, TYPE C	MOS					
0016	709-51821	(1)	5,000.00000	5,000.00			
	SURFACE SEAL 031-71-08916	LS					
0017	709-51821	(1)	5,000.00000	5,000.00			
	SURFACE SEAL 031-71-08917	LS					
0018	709-51821	(1)	8,000.00000	8,000.00			
	SURFACE SEAL 031-71-08929	LS					
0019	709-51821	(1)	7,500.00000	7,500.00			
	SURFACE SEAL 031-71-08930	LS					
0020	709-51821	(1)	7,500.00000	7,500.00			
	SURFACE SEAL 031-71-08932	LS					



January 03, 2024

Tabulation of Bids

**Contract ID:** B -43049-A

**Counties:** ST. JOSEPH

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 590

**Project(s):** 2000443, 2000445, 2000654, 2000659, 2000682, 2000686, 2000688, 2000690, 2000756

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	709-51821	(1)	7,000.00000	7,000.00				
	SURFACE SEAL 031-71-08934	LS						
0022	709-51821	(1)	6,500.00000	6,500.00				
	SURFACE SEAL 031-71-08935	LS						
0023	709-51821	(1)	6,500.00000	6,500.00				
	SURFACE SEAL 031-71-08942	LS						
0024	709-51821	(1)	6,500.00000	6,500.00				
	SURFACE SEAL 031-71-08943	LS						
0025	722-51852	4,491.000	2.00000	8,982.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0026	738-12855	4,991.000	42.00000	209,622.00				
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0027	801-04308	12.000	238.00000	2,856.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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**Contract ID:** B -43049-A

**Counties:** ST. JOSEPH

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 590

**Project(s):** 2000443, 2000445, 2000654, 2000659, 2000682, 2000686, 2000688, 2000690, 2000756

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0028	801-06209	88,998.000	1.62000	144,176.76			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0029	801-06625	87.000	148.00000	12,876.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0030	801-06640	117.000	181.00000	21,177.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0031	801-06645	31.000	98.00000	3,038.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0032	801-06710	300.000	15.00000	4,500.00			
	FLASHING ARROW SIGN	DAY					
0033	801-06775	(1)	176,498.92000	176,498.92			
	MAINTAINING TRAFFIC	LS					
0034	801-07024	6.000	9,000.00000	54,000.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					



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**Contract ID:** B -43049-A

**Counties:** ST. JOSEPH

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 590

**Project(s):** 2000443, 2000445, 2000654, 2000659, 2000682, 2000686, 2000688, 2000690, 2000756

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	801-07118 BARRICADE, TYPE III-A	192.000 LFT	15.16000 2,910.72				
0036	801-07119 BARRICADE, TYPE III-B	192.000 LFT	15.16000 2,910.72				
0037	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2,400.000 LFT	35.00000 84,000.00				
0038	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	2,520.000 LFT	38.00000 95,760.00				
0039	801-12042 TRUCK MOUNTED ATTENUATOR	60.000 DAY	1,000.00000 60,000.00				
0040	801-97643 TEMPORARY BUZZ STRIPS	3,456.000 LFT	19.20000 66,355.20				
0041	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	46.500 LFT	42.00000 1,953.00				



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**Contract ID:** B -43049-A

**Counties:** ST. JOSEPH

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 590

**Project(s):** 2000443, 2000445, 2000654, 2000659, 2000682, 2000686, 2000688, 2000690, 2000756

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	802-07060	2.000	225.00000	450.00			
	SIGN, SHEET, RELOCATE	EACH					
0043	802-09838	1.700	320.00000	544.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0044	802-09840	24.000	36.00000	864.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0045	808-06368	90.000	5.98000	538.20			
	TRANSVERSE MARKING, REMOVE	LFT					
0046	808-06716	12,932.000	0.58000	7,500.56			
	LINE, REMOVE	LFT					
0047	808-09381	(1)	2,500.00000	2,500.00			
	RETRO-REFLECTIVITY TESTING	LS					
0048	808-10033	1,300.000	0.74000	962.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					



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**Contract ID:** B -43049-A

**Counties:** ST. JOSEPH

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 590

**Project(s):** 2000443, 2000445, 2000654, 2000659, 2000682, 2000686, 2000688, 2000690, 2000756

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	808-10034 1,006.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT	0.74000	744.44				
0050	808-10036 200.000 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. LFT	0.89000	178.00				
0051	808-10038 180.000 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN. LFT	14.97000	2,694.60				
0052	808-10049 8,865.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT	0.77000	6,826.05				
0053	808-10057 2,652.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT	0.77000	2,042.04				
0054	808-10071 210.000 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN. LFT	1.08000	226.80				





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Tabulation of Bids

**Contract ID:** B -43049-A

**Counties:** ST. JOSEPH

**Letting Date:** December 13, 2023

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**Call Order:** 590

**Project(s):** 2000443, 2000445, 2000654, 2000659, 2000682, 2000686, 2000688, 2000690, 2000756

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	808-75996	5.000	82.23000	411.15			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					
<b>Section Totals:</b>			\$1,624,014.41				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,624,014.41				
<b>Contract Item Totals</b>			<b>\$1,624,014.41</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,624,014.41</b>				

( ) indicates item is bid as Lump Sum



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Tabulation of Bids

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**Contract ID:** B -43139-A

**Counties:** JASPER

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 600

**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	2,000.00000	2,000.00	25,000.00000	25,000.00	17,156.49000	17,156.49	
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL							



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Tabulation of Bids

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**Contract ID:** B -43139-A

**Counties:** JASPER

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 600

**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	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)	60,900.00000	60,900.00	72,500.00000	72,500.00	64,389.81000	64,389.81
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	7,500.00000	7,500.00	50,000.00000	50,000.00	14,982.37000	14,982.37
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	549.000	56.00000	30,744.00	60.00000	32,940.00	30.26000	16,612.74
	PAVEMENT REMOVAL	SYS						
0013	203-02000	215.000	66.00000	14,190.00	90.00000	19,350.00	60.81000	13,074.15
	EXCAVATION, COMMON	CYS						
0014	203-08607	1,265.000	7.00000	8,855.00	3.00000	3,795.00	15.01000	18,987.65
	LINEAR GRADING	LFT						



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Tabulation of Bids

**Contract ID:** B -43139-A

**Counties:** JASPER

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 600

**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-11626	1.000	49,000.00000	49,000.00	1,000.00000	1,000.00	53,928.53000	53,928.53	
	PUMP AROUND	EACH							
0016	205-12108	37,910.000	1.00000	37,910.00	1.00000	37,910.00	1.00000	37,910.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)	25,000.00000	25,000.00	3,500.00000	3,500.00	21,175.00000	21,175.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	206-51230	19.000	300.00000	5,700.00	275.00000	5,225.00	117.80000	2,238.20	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0019	207-08264	104.000	65.00000	6,760.00	40.00000	4,160.00	28.24000	2,936.96	
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	207-08268	108.000	100.00000	10,800.00	75.00000	8,100.00	56.63000	6,116.04	
	SUBGRADE TREATMENT, TYPE IV	SYS							
0021	211-06467	4.000	900.00000	3,600.00	600.00000	2,400.00	223.04000	892.16	
	AGGREGATE FOR END BENT BACKFILL	CYS							



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**Contract ID:** B -43139-A

**Counties:** JASPER

**Letting Date:** December 13, 2023

**District(s):** LaPorte

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**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
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>	
0022	211-09268	15.000	375.00000	5,625.00	275.00000	4,125.00	1,035.78000	15,536.70
	STRUCTURE BACKFILL, TYPE 5	CYS						
0023	214-11796	104.000	8.50000	884.00	10.00000	1,040.00	7.00000	728.00
	GEOGRID, TYPE IB	SYS						
0024	214-12239	516.000	8.00000	4,128.00	7.00000	3,612.00	7.25000	3,741.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025	302-06464	128.000	175.00000	22,400.00	135.00000	17,280.00	106.28000	13,603.84
	SUBBASE FOR PCCP	CYS						
0026	303-01180	14.000	250.00000	3,500.00	190.00000	2,660.00	98.58000	1,380.12
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08041	162.000	9.00000	1,458.00	13.00000	2,106.00	8.91000	1,443.42
	MILLING, PCCP , 1/4 INCH	SYS						
0028	306-08042	598.000	3.00000	1,794.00	6.00000	3,588.00	8.38000	5,011.24
	MILLING, SCARIFICATION	SYS						
0029	306-08043	2,350.000	5.00000	11,750.00	6.00000	14,100.00	1.99000	4,676.50
	MILLING, TRANSITION	SYS						



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Tabulation of Bids

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**Contract ID:** B -43139-A

**Counties:** JASPER

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 600

**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
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>	
0030	306-08432	60.000	8.50000	510.00	13.00000	780.00	2.27000	136.20
	MILLING, APPROACH	SYS						
0031	401-07322	265.000	180.00000	47,700.00	250.00000	66,250.00	180.00000	47,700.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032	401-07392	28.000	470.00000	13,160.00	380.00000	10,640.00	470.00000	13,160.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0033	401-07408	66.000	252.00000	16,632.00	340.00000	22,440.00	252.00000	16,632.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0034	401-10258	2,180.000	0.85000	1,853.00	0.25000	545.00	0.85000	1,853.00
	JOINT ADHESIVE, SURFACE	LFT						
0035	401-10259	120.000	8.00000	960.00	0.25000	30.00	8.00000	960.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0036	401-11785	2,180.000	0.50000	1,090.00	0.25000	545.00	0.50000	1,090.00
	LIQUID ASPHALT SEALANT , RPE	LFT						



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**Contract ID:** B -43139-A

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**District(s):** LaPorte

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**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
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>	
0037	406-05521	3,632.000	0.50000	1,816.00	2.00000	7,264.00	0.50000	1,816.00
	ASPHALT FOR TACK COAT	SYS						
0038	408-07478	0.500	3,000.00000	1,500.00	750.00000	375.00	3,000.00000	1,500.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0039	601-02241	75.000	47.00000	3,525.00	47.00000	3,525.00	47.00000	3,525.00
	GUARDRAIL, REMOVE	LFT						
0040	601-06035	312.500	22.00000	6,875.00	22.00000	6,875.00	22.00000	6,875.00
	GUARDRAIL, RESET	LFT						
0042	601-99105	75.000	112.00000	8,400.00	112.00000	8,400.00	112.00000	8,400.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043	606-12399	480.000	16.50000	7,920.00	16.00000	7,680.00	22.18000	10,646.40
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0044	609-06259	516.000	200.00000	103,200.00	250.00000	129,000.00	176.33000	90,986.28
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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**Contract ID:** B -43139-A

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**District(s):** LaPorte

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**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	610-07487	6.000	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
	HMA FOR APPROACHES, TYPE B	TON						
0046	616-06405	193.000	150.00000	28,950.00	135.00000	26,055.00	329.16000	63,527.88
	RIPRAP, REVETMENT	TON						
0047	616-12246	335.000	6.00000	2,010.00	1.00000	335.00	5.65000	1,892.75
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0048	621-01004	3.000	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049	621-02770	1,335.000	3.70000	4,939.50	3.70000	4,939.50	3.70000	4,939.50
	EROSION CONTROL BLANKET	SYS						
0050	621-06559	890.000	2.18000	1,940.20	2.18000	1,940.20	4.47000	3,978.30
	MULCHED SEEDING, TYPE R	SYS						
0051	621-06574	62.000	57.00000	3,534.00	57.00000	3,534.00	57.00000	3,534.00
	SODDING	SYS						





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**Counties:** JASPER

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 600

**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
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>	
0052	621-12612	8.000	255.00000	2,040.00	255.00000	2,040.00	255.00000	2,040.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0053	628-11976	3.000	690.00000	2,070.00	500.00000	1,500.00	800.00000	2,400.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0054	628-12683	8.000	2,500.00000	20,000.00	4,000.00000	32,000.00	6,557.63000	52,461.04
	FIELD OFFICE, TYPE D	MOS						
0055	703-06029	27,240.000	3.00000	81,720.00	2.50000	68,100.00	1.81000	49,304.40
	REINFORCING BARS, EPOXY COATED	LBS						
0056	709-51821	(1)	3,580.00000	3,580.00	3,640.60000	3,640.60	2,780.00000	2,780.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0057	709-51821	(1)	3,000.00000	3,000.00	3,105.75000	3,105.75	2,200.00000	2,200.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0058	709-51821	(1)	2,900.00000	2,900.00	2,443.75000	2,443.75	2,100.00000	2,100.00
	SURFACE SEAL , BRIDGE NO. 3	LS						



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**Project(s):** 2000215, 2000817, 2000820

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**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
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>	
0059	710-09158	270.000	160.00000	43,200.00	223.00000	60,210.00	223.00000	60,210.00
	PATCHING CONCRETE STRUCTURES	SFT						
0060	715-04837	62.000	650.00000	40,300.00	450.00000	27,900.00	400.56000	24,834.72
	PLUG , DECK DRAIN	EACH						
0061	715-05048	22.000	175.00000	3,850.00	40.00000	880.00	50.16000	1,103.52
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0062	718-12307	14.000	45.00000	630.00	8.41000	117.74	35.70000	499.80
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0063	718-52610	1.000	1,330.00000	1,330.00	300.00000	300.00	928.93000	928.93
	AGGREGATE FOR UNDERDRAINS	CYS						
0064	722-01066	1,367.000	65.00000	88,855.00	150.00000	205,050.00	115.81000	158,312.27
	HYDRODEMOLITION	SYS						
0065	722-12380	24,470.000	1.00000	24,470.00	1.00000	24,470.00	1.00000	24,470.00
	BRIDGE DECK OVERLAY BUDGET	DOL						



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**District(s):** LaPorte

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**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
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>	
0066	722-12464	390.000	16.00000	6,240.00	20.00000	7,800.00	16.52000	6,442.80
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 1	SYS						
0067	722-12464	447.000	14.00000	6,258.00	20.00000	8,940.00	15.29000	6,834.63
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 2	SYS						
0068	722-12464	368.000	17.00000	6,256.00	25.00000	9,200.00	17.29000	6,362.72
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 3	SYS						
0069	722-12732	1,883.000	6.50000	12,239.50	15.00000	28,245.00	14.21000	26,757.43
	LONGITUDINAL GROOVING	SYS						
0070	722-51401	150.000	50.00000	7,500.00	12.00000	1,800.00	241.24000	36,186.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0071	722-51842	1,367.000	135.00000	184,545.00	167.00000	228,289.00	236.16000	322,830.72
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						



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**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	722-51874	244.000		80.00000	19,520.00	125.00000	30,500.00	99.26000	24,219.44
	OVERLAY DAM	SFT							
0073	801-04308	12.000		335.00000	4,020.00	335.00000	4,020.00	335.00000	4,020.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0074	801-06625	90.000		124.00000	11,160.00	124.00000	11,160.00	124.00000	11,160.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0075	801-06640	76.000		185.00000	14,060.00	185.00000	14,060.00	185.00000	14,060.00
	CONSTRUCTION SIGN, TYPE A	EACH							
0076	801-06775	(1)		21,292.00000	21,292.00	20,000.00000	20,000.00	15,101.14000	15,101.14
	MAINTAINING TRAFFIC	LS							
0077	801-07118	192.000		15.55000	2,985.60	15.55000	2,985.60	15.55000	2,985.60
	BARRICADE, TYPE III-A	LFT							
0078	801-07119	144.000		15.55000	2,239.20	15.55000	2,239.20	15.55000	2,239.20
	BARRICADE, TYPE III-B	LFT							
0079	802-04893	6.000		580.00000	3,480.00	580.00000	3,480.00	325.00000	1,950.00
	REFERENCE POST	EACH							



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**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
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>	
0080	802-05701	96.000	72.00000	6,912.00	72.00000	6,912.00	40.00000	3,840.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0081	802-05702	48.000	82.00000	3,936.00	82.00000	3,936.00	38.00000	1,824.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0082	802-07059	13.000	191.00000	2,483.00	191.00000	2,483.00	125.00000	1,625.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0083	802-09838	36.000	91.00000	3,276.00	91.00000	3,276.00	35.00000	1,260.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0084	802-09840	30.000	70.00000	2,100.00	70.00000	2,100.00	37.00000	1,110.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0085	808-10049	736.000	1.15000	846.40	1.15000	846.40	1.15000	846.40
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0086	808-12032	543.000	2.00000	1,086.00	2.00000	1,086.00	2.00000	1,086.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
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>	
0087	808-12764	200.000	1.00000	200.00	1.00000	200.00	1.00000	200.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0088	808-12841	92.000	1.15000	105.80	1.15000	105.80	1.15000	105.80
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0089	808-75007	1,586.000	1.00000	1,586.00	1.00000	1,586.00	1.00000	1,586.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0090	808-75047	393.000	1.00000	393.00	1.00000	393.00	1.00000	393.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0091	808-75996	9.000	112.75000	1,014.75	25.00000	225.00	50.00000	450.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
<b>Section Totals:</b>				\$1,219,799.95		\$1,448,277.54		\$1,483,901.79
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,219,799.95		\$1,448,277.54		\$1,483,901.79
<b>Contract Item Totals</b>				<b>\$1,219,799.95</b>		<b>\$1,448,277.54</b>		<b>\$1,483,901.79</b>
<b>Contract Time Totals</b>								



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**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

**Contract Life Cycle Costs Totals**

\$0.00

\$0.00

\$0.00

**Contract Grand Totals**

\$1,219,799.95

\$1,448,277.54

1,483,901.79

( ) indicates item is bid as Lump Sum



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**Contract ID:** B -43139-A

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**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 600

**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	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)	150,000.00000	150,000.00					
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000	1.00000	1.00					
	PROJECT ESTIMATE ADJUSTMENT	DOL							





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**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	1.00000	1.00			
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00			
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	150,000.00000	150,000.00			
0011	201-52370 CLEARING RIGHT-OF-WAY	(1)	30,000.00000	30,000.00			
0012	202-02240 PAVEMENT REMOVAL	549.000	46.69000	25,632.81			
0013	203-02000 EXCAVATION, COMMON	215.000	68.64000	14,757.60			
0014	203-08607 LINEAR GRADING	1,265.000	8.56000	10,828.40			



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**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	205-11626	1.000	1.08000	1.08					
	PUMP AROUND	EACH							
0016	205-12108	37,910.000	1.00000	37,910.00					
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)	5,000.00000	5,000.00					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	206-51230	19.000	196.33000	3,730.27					
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0019	207-08264	104.000	45.73000	4,755.92					
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	207-08268	108.000	70.25000	7,587.00					
	SUBGRADE TREATMENT, TYPE IV	SYS							
0021	211-06467	4.000	211.55000	846.20					
	AGGREGATE FOR END BENT BACKFILL	CYS							



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**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-09268	15.000	900.00000	13,500.00					
	STRUCTURE BACKFILL, TYPE 5	CYS							
0023	214-11796	104.000	10.42000	1,083.68					
	GEOGRID, TYPE IB	SYS							
0024	214-12239	516.000	7.49000	3,864.84					
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0025	302-06464	128.000	164.12000	21,007.36					
	SUBBASE FOR PCCP	CYS							
0026	303-01180	14.000	3,382.63000	47,356.82					
	COMPACTED AGGREGATE, NO. 53	TON							
0027	306-08041	162.000	7.64000	1,237.68					
	MILLING, PCCP , 1/4 INCH	SYS							
0028	306-08042	598.000	7.56000	4,520.88					
	MILLING, SCARIFICATION	SYS							
0029	306-08043	2,350.000	2.80000	6,580.00					
	MILLING, TRANSITION	SYS							



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	306-08432	60.000	5.78000	346.80					
	MILLING, APPROACH	SYS							
0031	401-07322	265.000	184.96000	49,014.40					
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0032	401-07392	28.000	482.94000	13,522.32					
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							
0033	401-07408	66.000	258.94000	17,090.04					
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0034	401-10258	2,180.000	0.87000	1,896.60					
	JOINT ADHESIVE, SURFACE	LFT							
0035	401-10259	120.000	8.22000	986.40					
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0036	401-11785	2,180.000	0.51000	1,111.80					
	LIQUID ASPHALT SEALANT , RPE	LFT							



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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0037	406-05521	3,632.000	0.51000	1,852.32			
	ASPHALT FOR TACK COAT	SYS					
0038	408-07478	0.500	3,082.58000	1,541.29			
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0039	601-02241	75.000	47.00000	3,525.00			
	GUARDRAIL, REMOVE	LFT					
0040	601-06035	312.500	22.00000	6,875.00			
	GUARDRAIL, RESET	LFT					
0042	601-99105	75.000	112.00000	8,400.00			
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0043	606-12399	480.000	18.90000	9,072.00			
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0044	609-06259	516.000	165.00000	85,140.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -43139-A

**Counties:** JASPER

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 600

**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	610-07487 HMA FOR APPROACHES, TYPE B	6.000	616.52000	3,699.12			
0046	616-06405 RIPRAP, REVETMENT	193.000	176.36000	34,037.48			
0047	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	335.000	7.66000	2,566.10			
0048	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	500.00000	1,500.00			
0049	621-02770 EROSION CONTROL BLANKET	1,335.000	3.70000	4,939.50			
0050	621-06559 MULCHED SEEDING, TYPE R	890.000	2.18000	1,940.20			
0051	621-06574 SODDING	62.000	57.00000	3,534.00			



January 03, 2024

Tabulation of Bids

**Contract ID:** B -43139-A

**Counties:** JASPER

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 600

**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0052	621-12612	8.000	255.00000	2,040.00			
	SEED MIXTURE, FLOODPLAIN	LBS					
0053	628-11976	3.000	389.05000	1,167.15			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0054	628-12683	8.000	5,500.00000	44,000.00			
	FIELD OFFICE, TYPE D	MOS					
0055	703-06029	27,240.000	1.63000	44,401.20			
	REINFORCING BARS, EPOXY COATED	LBS					
0056	709-51821	(1)	2,500.00000	2,500.00			
	SURFACE SEAL , BRIDGE NO. 1	LS					
0057	709-51821	(1)	2,500.00000	2,500.00			
	SURFACE SEAL , BRIDGE NO. 2	LS					
0058	709-51821	(1)	2,500.00000	2,500.00			
	SURFACE SEAL , BRIDGE NO. 3	LS					



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -43139-A

**Counties:** JASPER

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 600

**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	710-09158 PATCHING CONCRETE STRUCTURES SFT	270.000	178.52000 48,200.40				
0060	715-04837 PLUG , DECK DRAIN EACH	62.000	507.90000 31,489.80				
0061	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. LFT	22.000	60.10000 1,322.20				
0062	718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A SYS	14.000	61.67000 863.38				
0063	718-52610 AGGREGATE FOR UNDERDRAINS CYS	1.000	599.42000 599.42				
0064	722-01066 HYDRODEMOLITION SYS	1,367.000	110.00000 150,370.00				
0065	722-12380 BRIDGE DECK OVERLAY BUDGET DOL	24,470.000	1.00000 24,470.00				





January 03, 2024

Tabulation of Bids

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**Contract ID:** B -43139-A

**Counties:** JASPER

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 600

**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	722-12464	390.000	14.55000	5,674.50					
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 1	SYS							
0067	722-12464	447.000	12.65000	5,654.55					
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 2	SYS							
0068	722-12464	368.000	15.64000	5,755.52					
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 3	SYS							
0069	722-12732	1,883.000	5.76000	10,846.08					
	LONGITUDINAL GROOVING	SYS							
0070	722-51401	150.000	250.00000	37,500.00					
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0071	722-51842	1,367.000	155.00000	211,885.00					
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							



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Tabulation of Bids

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**Contract ID:** B -43139-A

**Counties:** JASPER

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 600

**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	722-51874	244.000	74.87000	18,268.28					
	OVERLAY DAM	SFT							
0073	801-04308	12.000	335.00000	4,020.00					
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0074	801-06625	90.000	124.00000	11,160.00					
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0075	801-06640	76.000	185.00000	14,060.00					
	CONSTRUCTION SIGN, TYPE A	EACH							
0076	801-06775	(1)	135,085.21000	135,085.21					
	MAINTAINING TRAFFIC	LS							
0077	801-07118	192.000	15.55000	2,985.60					
	BARRICADE, TYPE III-A	LFT							
0078	801-07119	144.000	15.55000	2,239.20					
	BARRICADE, TYPE III-B	LFT							
0079	802-04893	6.000	580.00000	3,480.00					
	REFERENCE POST	EACH							



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -43139-A

**Counties:** JASPER

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 600

**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0080	802-05701	96.000	72.00000	6,912.00					
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0081	802-05702	48.000	82.00000	3,936.00					
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0082	802-07059	13.000	191.00000	2,483.00					
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0083	802-09838	36.000	91.00000	3,276.00					
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0084	802-09840	30.000	70.00000	2,100.00					
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0085	808-10049	736.000	1.15000	846.40					
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0086	808-12032	543.000	2.00000	1,086.00					
	GROOVING FOR PAVEMENT MARKINGS	LFT							



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -43139-A

**Counties:** JASPER

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 600

**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0087	808-12764	200.000	1.00000	200.00			
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0088	808-12841	92.000	1.15000	105.80			
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT					
0089	808-75007	1,586.000	1.00000	1,586.00			
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0090	808-75047	393.000	1.00000	393.00			
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0091	808-75996	9.000	50.00000	450.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
<b>Section Totals:</b>				\$1,641,210.60			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,641,210.60			
<b>Contract Item Totals</b>				<b>\$1,641,210.60</b>			
<b>Contract Time Totals</b>							



January 03, 2024

Tabulation of Bids

**Contract ID:** B -43139-A

**Counties:** JASPER

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 600

**Project(s):** 2000215, 2000817, 2000820

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:                      Max:**

**Contract Description:** BRIDGE DECK OVERLAY

**Contract Life Cycle Costs Totals**

**\$0.00**

**Contract Grand Totals**

**\$1,641,210.60**

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

Page 1 of 5

**Contract ID:** B -43784-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 610

**Project(s):** 2100870

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID				(1) THREE STAR PAINTING INC		(2) CENTRAL PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	1.00000	1.00	100.00000	100.00	1.00000	1.00	1.00000	1.00
CONSTRUCTION ENGINEERING			LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES			DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS			DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL						
0006	109-11362 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES			DOL						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -43784-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 610

**Project(s):** 2100870

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) THREE STAR PAINTING INC		(2) CENTRAL PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001	(1)	20,000.00000	20,000.00	30,000.00000	30,000.00	24,000.00000	24,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	205-12108	8,900.000	1.00000	8,900.00	1.00000	8,900.00	1.00000	8,900.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0009	205-12616	(1)	4,000.00000	4,000.00	2,820.00000	2,820.00	5,200.00000	5,200.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0010	206-51220	40.000	375.00000	15,000.00	375.00000	15,000.00	350.00000	14,000.00
	EXCAVATION, WET	CYS						
0011	206-51235	(1)	29,860.00000	29,860.00	60,000.00000	60,000.00	20,000.00000	20,000.00
	COFFERDAM	LS						
0012	616-06405	136.000	125.00000	17,000.00	124.00000	16,864.00	125.00000	17,000.00
	RIPRAP, REVETMENT	TON						
0013	616-12248	194.000	7.50000	1,455.00	7.50000	1,455.00	7.50000	1,455.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -43784-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 610

**Project(s):** 2100870

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) THREE STAR PAINTING INC		(2) CENTRAL PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	619-12459	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	100.00000	100.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0015	619-12507	(1)	90,000.00000	90,000.00	180,000.00000	180,000.00	298,241.00000	298,241.00
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS						
0016	621-01004	1.000	975.00000	975.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0017	621-02770	234.000	10.30000	2,410.20	10.00000	2,340.00	10.00000	2,340.00
	EROSION CONTROL BLANKET	SYS						
0018	621-06559	234.000	8.55000	2,000.70	10.00000	2,340.00	10.00000	2,340.00
	MULCHED SEEDING, TYPE R	SYS						
0019	628-11976	3.000	100.00000	300.00	150.00000	450.00	50.00000	150.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0020	628-12683	6.000	250.00000	1,500.00	500.00000	3,000.00	100.00000	600.00
	FIELD OFFICE, TYPE D	MOS						





January 03, 2024

Tabulation of Bids

**Contract ID:** B -43784-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 610

**Project(s):** 2100870

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) THREE STAR PAINTING INC		(2) CENTRAL PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	801-06209	920.000	2.50000	2,300.00	2.50000	2,300.00	2.50000	2,300.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0022	801-06218	24.000	12.50000	300.00	12.50000	300.00	12.50000	300.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0023	801-06640	19.000	150.00000	2,850.00	150.00000	2,850.00	150.00000	2,850.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0024	801-06775	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	54,250.00000	54,250.00
	MAINTAINING TRAFFIC	LS						
0025	801-07119	24.000	15.00000	360.00	15.00000	360.00	15.00000	360.00
	BARRICADE, TYPE III-B	LFT						
0026	801-12081	(1)	5,000.00000	5,000.00	6,000.00000	6,000.00	10,000.00000	10,000.00
	PORTABLE SIGNAL	LS						
0027	801-12883	4.000	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -43784-A

**Counties:** JACKSON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 610

**Project(s):** 2100870

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		(1) THREE STAR PAINTING INC		(2) CENTRAL PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE PAINTING						
0028	801-97643 864.000	22.00000	19,008.00	22.00000	19,008.00	22.00000	19,008.00
	TEMPORARY BUZZ STRIPS LFT						
<b>Section Totals:</b>			\$235,824.90		\$366,692.00		\$487,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$235,824.90		\$366,692.00		\$487,000.00
<b>Contract Item Totals</b>			<b>\$235,824.90</b>		<b>\$366,692.00</b>		<b>\$487,000.00</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>\$235,824.90</b>		<b>\$366,692.00</b>		<b>487,000.00</b>

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

Page 1 of 12

**Contract ID:** B -44033-A

**Counties:** GIBSON, ORANGE, WARRICK

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 620

**Project(s):** 2100177, 2101025, 2101026

**Contract Time:** 08/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SCOUR PROTECTION

Line No / Item ID				(1) LUTGRING BROTHERS INC		(2) CLR INC		(3) YARDBERRY LANDSCAPE COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	(SCOUR PROTECTION (EROSION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	5,500.00000	5,500.00	75,000.00000	75,000.00	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	109-08443	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							



January 03, 2024

Tabulation of Bids

**Contract ID:** B -44033-A

**Counties:** GIBSON, ORANGE, WARRICK

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 620

**Project(s):** 2100177, 2101025, 2101026

**Contract Time:** 08/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) CLR INC		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	(SCOUR PROTECTION (EROSION	<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)	25,000.00000	25,000.00	39,000.00000	39,000.00	80,000.00000	80,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	13,748.32000	13,748.32	54,750.00000	54,750.00	30,000.00000	30,000.00
	CLEARING RIGHT-OF-WAY	LS						
0010	201-90788	(1)	500.00000	500.00	3,500.00000	3,500.00	30,000.00000	30,000.00
	DEBRIS, REMOVE, STRUCTURE NO. CV 060-059- 17.23	LS						
0011	202-01845	270.000	10.00000	2,700.00	8.00000	2,160.00	20.00000	5,400.00
	CONDUIT, REMOVE	LFT						
0012	203-51223	347.000	80.00000	27,760.00	240.00000	83,280.00	100.00000	34,700.00
	EXCAVATION, WATERWAY	CYS						
0013	205-11626	3.000	21,000.00000	63,000.00	12,000.00000	36,000.00	8,500.00000	25,500.00
	PUMP AROUND	EACH						



January 03, 2024

Tabulation of Bids

Page 3 of 12

**Contract ID:** B -44033-A

**Counties:** GIBSON, ORANGE, WARRICK

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 620

**Project(s):** 2100177, 2101025, 2101026

**Contract Time:** 08/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) CLR INC		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	(SCOUR PROTECTION (EROSION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12108	35,100.000	1.00000	35,100.00	1.00000	35,100.00	1.00000	35,100.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	3,000.00000	3,000.00	2,500.00000	2,500.00	21,000.00000	21,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	213-09269	113.000	425.00000	48,025.00	250.00000	28,250.00	225.00000	25,425.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0017	616-02281	75.000	580.00000	43,500.00	750.00000	56,250.00	350.00000	26,250.00
	GROUT FOR RIPRAP	CYS						
0018	616-05688	1,061.000	75.00000	79,575.00	120.00000	127,320.00	220.00000	233,420.00
	RIPRAP, CLASS 1	TON						
0019	616-05689	130.000	67.00000	8,710.00	115.00000	14,950.00	220.00000	28,600.00
	RIPRAP, CLASS 2	TON						
0020	616-06405	12.000	108.00000	1,296.00	225.00000	2,700.00	150.00000	1,800.00
	RIPRAP, REVETMENT	TON						



January 03, 2024

Tabulation of Bids

Page 4 of 12

**Contract ID:** B -44033-A

**Counties:** GIBSON, ORANGE, WARRICK

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 620

**Project(s):** 2100177, 2101025, 2101026

**Contract Time:** 08/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SCOUR PROTECTION

Line No / Item ID				(1) LUTGRING BROTHERS INC		(2) CLR INC		(3) YARDBERRY LANDSCAPE COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	(SCOUR PROTECTION (EROSION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	616-12246	1,064.000	8.00000	8,512.00	12.00000	12,768.00	15.00000	15,960.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0022	621-01004	6.000	975.00000	5,850.00	35.00000	210.00	700.00000	4,200.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0023	621-02770	782.000	2.98000	2,330.36	8.00000	6,256.00	7.00000	5,474.00	
	EROSION CONTROL BLANKET	SYS							
0024	621-06559	782.000	2.76000	2,158.32	9.00000	7,038.00	3.00000	2,346.00	
	MULCHED SEEDING, TYPE R	SYS							
0025	628-11976	2.000	1,300.00000	2,600.00	250.00000	500.00	750.00000	1,500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0026	628-12683	12.000	3,600.00000	43,200.00	959.00000	11,508.00	3,000.00000	36,000.00	
	FIELD OFFICE, TYPE D	MOS							
0027	702-12675	4.000	1,200.00000	4,800.00	1,500.00000	6,000.00	1,000.00000	4,000.00	
	MAINTAINABLE DRAIN STEEL, 4 INCH	EACH							



January 03, 2024

Tabulation of Bids

Page 5 of 12

**Contract ID:** B -44033-A

**Counties:** GIBSON, ORANGE, WARRICK

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 620

**Project(s):** 2100177, 2101025, 2101026

**Contract Time:** 08/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) CLR INC		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	(SCOUR PROTECTION (EROSION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	710-09158	50.000	135.00000	6,750.00	175.00000	8,750.00	150.00000	7,500.00
	PATCHING CONCRETE STRUCTURES	SFT						
0029	727-90308	74.000	166.00000	12,284.00	65.00000	4,810.00	150.00000	11,100.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0030	727-90309	23.000	11.00000	253.00	99.00000	2,277.00	20.00000	460.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0031	727-93560	(1)	965.00000	965.00	1,000.00000	1,000.00	1,500.00000	1,500.00
	EPOXY INJECTION, FURNISHING EQUIPMENT CV 060-059-17.23	LS						
0032	727-93560	(1)	965.00000	965.00	1,000.00000	1,000.00	1,500.00000	1,500.00
	EPOXY INJECTION, FURNISHING EQUIPMENT CV 165-26-06361	LS						
0033	801-06640	57.000	298.00000	16,986.00	275.00000	15,675.00	350.00000	19,950.00
	CONSTRUCTION SIGN, TYPE A	EACH						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -44033-A

**Counties:** GIBSON, ORANGE, WARRICK

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 620

**Project(s):** 2100177, 2101025, 2101026

**Contract Time:** 08/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SCOUR PROTECTION

Line No / Item ID Item Description			(1) LUTGRING BROTHERS INC		(2) CLR INC		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	(SCOUR PROTECTION (EROSION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034	801-06645	6.000	121.00000	726.00	100.00000	600.00	250.00000	1,500.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0035	801-06775	(1)	34,000.00000	34,000.00	139,556.00000	139,556.00	78,000.00000	78,000.00
	MAINTAINING TRAFFIC	LS						
0036	801-12883	8.000	650.00000	5,200.00	750.00000	6,000.00	480.00000	3,840.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
<b>Section Totals:</b>				\$505,000.00		\$784,714.00		\$822,031.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$505,000.00		\$784,714.00		\$822,031.00
<b>Contract Item Totals</b>				<b>\$505,000.00</b>		<b>\$784,714.00</b>		<b>\$822,031.00</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>\$505,000.00</b>		<b>\$784,714.00</b>		<b>822,031.00</b>

( ) indicates item is bid as Lump Sum





January 03, 2024

Tabulation of Bids

**Contract ID:** B -44033-A

**Counties:** GIBSON, ORANGE, WARRICK

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 620

**Project(s):** 2100177, 2101025, 2101026

**Contract Time:** 08/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SCOUR PROTECTION

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	(SCOUR PROTECTION (EROSION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	30,000.00000	30,000.00				
	CONSTRUCTION						
	ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	FAILED MATERIALS						
0006	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE						
	ADJUSTMENT						



January 03, 2024

Tabulation of Bids

**Contract ID:** B -44033-A

**Counties:** GIBSON, ORANGE, WARRICK

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 620

**Project(s):** 2100177, 2101025, 2101026

**Contract Time:** 08/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SCOUR PROTECTION

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	(SCOUR PROTECTION (EROSION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-11362 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0008	110-01001 (1)	62,500.00000	62,500.00				
	MOBILIZATION AND DEMOBILIZATION						
0009	201-52370 (1)	65,000.00000	65,000.00				
	CLEARING RIGHT-OF-WAY						
0010	201-90788 (1)	175,000.00000	175,000.00				
	DEBRIS, REMOVE, STRUCTURE NO. CV 060-059- 17.23						
0011	202-01845 270.000	58.00000	15,660.00				
	CONDUIT, REMOVE						
0012	203-51223 347.000	115.00000	39,905.00				
	EXCAVATION, WATERWAY						
0013	205-11626 3.000	42,000.00000	126,000.00				
	PUMP AROUND						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -44033-A

**Counties:** GIBSON, ORANGE, WARRICK

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 620

**Project(s):** 2100177, 2101025, 2101026

**Contract Time:** 08/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SCOUR PROTECTION

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	(SCOUR PROTECTION (EROSION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0014	205-12108	35,100.000	1.00000	35,100.00					
	STORMWATER MANAGEMENT BUDGET	DOL							
0015	205-12616	(1)	130,000.00000	130,000.00					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0016	213-09269	113.000	615.00000	69,495.00					
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							
0017	616-02281	75.000	705.00000	52,875.00					
	GROUT FOR RIPRAP	CYS							
0018	616-05688	1,061.000	180.00000	190,980.00					
	RIPRAP, CLASS 1	TON							
0019	616-05689	130.000	150.00000	19,500.00					
	RIPRAP, CLASS 2	TON							
0020	616-06405	12.000	450.00000	5,400.00					
	RIPRAP, REVETMENT	TON							
0021	616-12246	1,064.000	4.50000	4,788.00					
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -44033-A

**Counties:** GIBSON, ORANGE, WARRICK

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 620

**Project(s):** 2100177, 2101025, 2101026

**Contract Time:** 08/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SCOUR PROTECTION

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	(SCOUR PROTECTION (EROSION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0022	621-01004	6.000	1,200.0000	7,200.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0023	621-02770	782.000	3.50000	2,737.00					
	EROSION CONTROL BLANKET	SYS							
0024	621-06559	782.000	1.75000	1,368.50					
	MULCHED SEEDING, TYPE R	SYS							
0025	628-11976	2.000	750.00000	1,500.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0026	628-12683	12.000	2,750.00000	33,000.00					
	FIELD OFFICE, TYPE D	MOS							
0027	702-12675	4.000	3,000.00000	12,000.00					
	MAINTAINABLE DRAIN STEEL, 4 INCH	EACH							
0028	710-09158	50.000	135.00000	6,750.00					
	PATCHING CONCRETE STRUCTURES	SFT							



January 03, 2024

Tabulation of Bids

Page 11 of 12

**Contract ID:** B -44033-A

**Counties:** GIBSON, ORANGE, WARRICK

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 620

**Project(s):** 2100177, 2101025, 2101026

**Contract Time:** 08/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SCOUR PROTECTION

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	(SCOUR PROTECTION (EROSION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	727-90308 EPOXY INJECTION, CRACK PREPARATION	74.000 LFT	125.00000 9,250.00				
0030	727-90309 EPOXY INJECTION, EPOXY MATERIAL	23.000 GAL	11.00000 253.00				
0031	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT CV 060-059-17.23	(1) LS	965.00000 965.00				
0032	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT CV 165-26-06361	(1) LS	965.00000 965.00				
0033	801-06640 CONSTRUCTION SIGN, TYPE A	57.000 EACH	298.00000 16,986.00				
0034	801-06645 CONSTRUCTION SIGN, TYPE B	6.000 EACH	298.00000 1,788.00				
0035	801-06775 MAINTAINING TRAFFIC	(1) LS	147,576.83000 147,576.83				



January 03, 2024

Tabulation of Bids

Page 12 of 12

**Contract ID:** B -44033-A

**Counties:** GIBSON, ORANGE, WARRICK

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 620

**Project(s):** 2100177, 2101025, 2101026

**Contract Time:** 08/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SCOUR PROTECTION

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	(SCOUR PROTECTION (EROSION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	801-12883	8.000	650.00000	5,200.00			
	TEMPORARY WORKSITE	EACH					
	SPEED LIMIT SIGN ASSEMBLY,						
	CONTINUOUS						
	<b>Section Totals:</b>		\$1,269,748.33				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$1,269,748.33				
<b>Contract Item Totals</b>			<b>\$1,269,748.33</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,269,748.33</b>				

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

Page 1 of 24

**Contract ID:** B -44202-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 630

**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) HIS CONSTRUCTORS INC		(3) FORCE CONSTRUCTION CO INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	10,000.00000	10,000.00	23,136.06000	23,136.06	13,940.00000	13,940.00
	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						



January 03, 2024

Tabulation of Bids

Page 2 of 24

**Contract ID:** B -44202-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 630

**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) HIS CONSTRUCTORS INC		(3) FORCE CONSTRUCTION CO INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<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	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	35,000.00000	35,000.00	27,169.30000	27,169.30	41,121.08000	41,121.08
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	14,000.00000	14,000.00	18,350.31000	18,350.31	14,830.00000	14,830.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	92.000	65.00000	5,980.00	144.57000	13,300.44	48.00000	4,416.00
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	100,000.00000	100,000.00	38,069.90000	38,069.90	33,230.00000	33,230.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 49-4903F	LS						
0013	203-02000	190.000	25.00000	4,750.00	205.45000	39,035.50	73.00000	13,870.00
	EXCAVATION, COMMON	CYS						





January 03, 2024

Tabulation of Bids

Page 3 of 24

**Contract ID:** B -44202-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 630

**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) HIS CONSTRUCTORS INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02070	50.000	1.00000	50.00	112.77000	5,638.50	86.00000	4,300.00
	BORROW	CYS						
0015	205-11626	1.000	20,000.00000	20,000.00	10,954.18000	10,954.18	8,563.00000	8,563.00
	PUMP AROUND	EACH						
0016	205-12108	9,197.000	1.00000	9,197.00	1.00000	9,197.00	1.00000	9,197.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12618	(1)	17,500.00000	17,500.00	4,404.07000	4,404.07	3,642.00000	3,642.00
	SWQCP PREPARATION	LS						
0019	206-51220	20.000	200.00000	4,000.00	296.66000	5,933.20	95.00000	1,900.00
	EXCAVATION, WET	CYS						
0020	206-51230	40.000	50.00000	2,000.00	306.34000	12,253.60	131.00000	5,240.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021	207-09935	480.000	60.00000	28,800.00	64.99000	31,195.20	59.00000	28,320.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -44202-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 630

**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) HIS CONSTRUCTORS INC		(3) FORCE CONSTRUCTION CO INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	213-09270	12.000 FLOWABLE BACKFILL, REMOVABLE CYS	325.00000	3,900.00	225.64000	2,707.68	264.00000	3,168.00
0023	214-12239	146.000 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	6.00000	876.00	17.25000	2,518.50	13.00000	1,898.00
0024	302-06464	38.000 SUBBASE FOR PCCP CYS	125.00000	4,750.00	211.40000	8,033.20	132.00000	5,016.00
0025	303-01180	196.000 COMPACTED AGGREGATE, NO. 53 TON	75.00000	14,700.00	73.52000	14,409.92	70.00000	13,720.00
0026	306-08043	363.000 MILLING, TRANSITION SYS	18.00000	6,534.00	48.38000	17,561.94	17.00000	6,171.00
0027	401-07322	67.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	154.00000	10,318.00	205.52000	13,769.84	146.00000	9,782.00
0028	401-07392	53.000 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON	148.00000	7,844.00	198.18000	10,503.54	140.00000	7,420.00



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Tabulation of Bids

**Contract ID:** B -44202-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 630

**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) HIS CONSTRUCTORS INC		(3) FORCE CONSTRUCTION CO INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07408	134.000	132.00000	17,688.00	176.16000	23,605.44	125.00000	16,750.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0030	401-10258	628.000	1.10000	690.80	1.47000	923.16	1.00000	628.00
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	119.000	1.10000	130.90	1.47000	174.93	1.00000	119.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	628.000	1.10000	690.80	1.47000	923.16	1.00000	628.00
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	1,476.000	1.10000	1,623.60	1.47000	2,169.72	1.00000	1,476.00
	ASPHALT FOR TACK COAT	SYS						
0034	601-02241	120.000	21.00000	2,520.00	20.55000	2,466.00	15.00000	1,800.00
	GUARDRAIL, REMOVE	LFT						
0035	601-12281	56.250	31.00000	1,743.75	46.98000	2,642.63	33.00000	1,856.25
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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**Contract ID:** B -44202-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 630

**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) HIS CONSTRUCTORS INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-12292	4.000	4,183.00000	16,732.00	4,257.27000	17,029.08	3,017.00000	12,068.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0037	601-94689	4.000	4,027.00000	16,108.00	4,404.08000	17,616.32	3,121.00000	12,484.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038	602-06729	4.000	40.00000	160.00	100.79000	403.16	29.00000	116.00
	BARRIER DELINEATOR	EACH						
0039	605-02278	78.000	10.00000	780.00	35.87000	2,797.86	19.00000	1,482.00
	CURB, REMOVE	LFT						
0040	605-06090	10.000	100.00000	1,000.00	458.80000	4,588.00	128.00000	1,280.00
	CURB, INTEGRAL CONCRETE	LFT						
0041	605-06095	64.000	25.00000	1,600.00	73.61000	4,711.04	79.00000	5,056.00
	CURB, INTEGRAL B CONCRETE	LFT						
0042	609-06259	138.000	225.00000	31,050.00	280.54000	38,714.52	239.00000	32,982.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Tabulation of Bids

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**Contract ID:** B -44202-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 630

**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) HIS CONSTRUCTORS INC		(3) FORCE CONSTRUCTION CO INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	616-05688	264.000	90.00000	23,760.00	85.45000	22,558.80	108.00000	28,512.00
	RIPRAP, CLASS 1	TON						
0044	616-06405	33.000	65.00000	2,145.00	97.95000	3,232.35	68.00000	2,244.00
	RIPRAP, REVETMENT	TON						
0045	616-12246	327.000	5.00000	1,635.00	4.94000	1,615.38	6.60000	2,158.20
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046	621-01004	2.000	440.00000	880.00	587.21000	1,174.42	208.00000	416.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-06560	231.000	13.00000	3,003.00	3.75000	866.25	16.00000	3,696.00
	MULCHED SEEDING, TYPE U	SYS						
0048	621-06567	2.000	17.00000	34.00	22.02000	44.04	0.10000	0.20
	WATER	kGAL						
0049	621-06574	134.000	30.00000	4,020.00	39.56000	5,301.04	26.00000	3,484.00
	SODDING	SYS						



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Tabulation of Bids

**Contract ID:** B -44202-A

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**Letting Date:** December 13, 2023

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**Call Order:** 630

**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) HIS CONSTRUCTORS INC		(3) FORCE CONSTRUCTION CO INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	628-09403	6.000	2,250.00000	13,500.00	5,211.49000	31,268.94	3,425.00000	20,550.00
	FIELD OFFICE, TYPE C	MOS						
0052	628-11976	1.000	1,000.00000	1,000.00	2,642.44000	2,642.44	856.00000	856.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0053	702-51005	5.800	3,000.00000	17,400.00	3,298.98000	19,134.08	4,774.00000	27,689.20
	CONCRETE, A, SUBSTRUCTURE	CYS						
0054	703-06028	481.000	1.50000	721.50	2.25000	1,082.25	3.60000	1,731.60
	REINFORCING BARS	LBS						
0055	703-06029	33,279.000	1.50000	49,918.50	2.42000	80,535.18	1.60000	53,246.40
	REINFORCING BARS, EPOXY COATED	LBS						
0056	703-97936	36.000	65.00000	2,340.00	66.14000	2,381.04	41.00000	1,476.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0057	704-51002	92.500	1,550.00000	143,375.00	1,254.70000	116,059.75	1,686.00000	155,955.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) HIS CONSTRUCTORS INC		(3) FORCE CONSTRUCTION CO INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	706-11600	2.800	1,850.00000	5,180.00	3,728.78000	10,440.58	2,601.00000	7,282.80
	RAILING, CONCRETE TYPE FC	CYS						
0059	706-11620	4.000	2,000.00000	8,000.00	7,457.57000	29,830.28	5,202.00000	20,808.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0060	709-51821	(1)	1,200.00000	1,200.00	3,816.87000	3,816.87	1.00000	1.00
	SURFACE SEAL	LS						
0061	724-12773	12.000	125.00000	1,500.00	252.28000	3,027.36	305.00000	3,660.00
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0062	801-04308	5.000	220.00000	1,100.00	402.24000	2,011.20	286.00000	1,430.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0063	801-06625	14.000	110.00000	1,540.00	217.27000	3,041.78	83.00000	1,162.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0064	801-06640	10.000	220.00000	2,200.00	296.54000	2,965.40	135.00000	1,350.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Tabulation of Bids

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**Contract ID:** B -44202-A

**Counties:** MARION

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**District(s):** Greenfield

**Call Order:** 630

**Project(s):** 2200138

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**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) HIS CONSTRUCTORS INC		(3) FORCE CONSTRUCTION CO INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	801-06775	(1)	20,000.00000	20,000.00	6,491.90000	6,491.90	155,000.00000	155,000.00
	MAINTAINING TRAFFIC	LS						
0066	801-07118	48.000	22.00000	1,056.00	22.40000	1,075.20	17.00000	816.00
	BARRICADE, TYPE III-A	LFT						
0067	801-07119	72.000	22.00000	1,584.00	22.40000	1,612.80	17.00000	1,224.00
	BARRICADE, TYPE III-B	LFT						
0068	802-05704	10.000	47.00000	470.00	73.40000	734.00	52.00000	520.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0069	802-07059	2.000	243.00000	486.00	190.85000	381.70	135.00000	270.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0070	802-09838	5.000	47.00000	235.00	85.15000	425.75	60.00000	300.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0071	808-10033	480.000	2.20000	1,056.00	1.57000	753.60	2.10000	1,008.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						





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Tabulation of Bids

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**Contract ID:** B -44202-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 630

**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) HIS CONSTRUCTORS INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	808-10034	580.000	2.20000	1,276.00	1.57000	910.60	2.10000	1,218.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0073	622-05648	10.000	555.00000	5,550.00	741.35000	7,413.50	94.00000	940.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0074	621-02356	1.000	1,732.00000	1,732.00	2,312.14000	2,312.14	2,393.00000	2,393.00
	SEEDING WETLAND	LBS						
0075	621-12612	3.000	660.00000	1,980.00	880.81000	2,642.43	676.00000	2,028.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0076	622-05640	5.000	495.00000	2,475.00	660.61000	3,303.05	104.00000	520.00
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
<b>Section Totals:</b>				\$715,075.85		\$798,000.00		\$822,421.73
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$715,075.85		\$798,000.00		\$822,421.73
<b>Contract Item Totals</b>				<b>\$715,075.85</b>		<b>\$798,000.00</b>		<b>\$822,421.73</b>
<b>Contract Time Totals</b>								



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Tabulation of Bids

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**Contract ID:** B -44202-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

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**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

**Contract Life Cycle Costs Totals**

\$0.00

\$0.00

\$0.00

**Contract Grand Totals**

\$715,075.85

\$798,000.00

822,421.73

( ) indicates item is bid as Lump Sum



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**Contract ID:** B -44202-A

**Counties:** MARION

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**District(s):** Greenfield

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**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	20,000.00000	20,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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**Counties:** MARION

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**District(s):** Greenfield

**Call Order:** 630

**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00			
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	50,801.13000	50,801.13			
0010	201-52370 CLEARING RIGHT-OF-WAY	(1) LS	19,875.00000	19,875.00			
0011	202-02240 PAVEMENT REMOVAL	92.000 SYS	54.00000	4,968.00			
0012	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 49-4903F	(1) LS	55,000.00000	55,000.00			
0013	203-02000 EXCAVATION, COMMON	190.000 CYS	90.00000	17,100.00			



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**Contract ID:** B -44202-A

**Counties:** MARION

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**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02070 BORROW	50.000 CYS	80.00000	4,000.00			
0015	205-11626 PUMP AROUND	1.000 EACH	20,000.00000	20,000.00			
0016	205-12108 STORMWATER MANAGEMENT BUDGET	9,197.000 DOL	1.00000	9,197.00			
0018	205-12618 SWQCP PREPARATION	(1) LS	1,400.00000	1,400.00			
0019	206-51220 EXCAVATION, WET	20.000 CYS	200.00000	4,000.00			
0020	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	40.000 CYS	90.00000	3,600.00			
0021	207-09935 SUBGRADE TREATMENT, TYPE IC	480.000 SYS	54.00000	25,920.00			



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**Letting Date:** December 13, 2023

**District(s):** Greenfield

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**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	213-09270 FLOWABLE BACKFILL, REMOVABLE	12.000 CYS	377.25000	4,527.00			
0023	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	146.000 SYS	12.00000	1,752.00			
0024	302-06464 SUBBASE FOR PCCP	38.000 CYS	270.00000	10,260.00			
0025	303-01180 COMPACTED AGGREGATE, NO. 53	196.000 TON	83.12000	16,291.52			
0026	306-08043 MILLING, TRANSITION	363.000 SYS	19.69000	7,147.47			
0027	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	67.000 TON	280.00000	18,760.00			
0028	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	53.000 TON	240.00000	12,720.00			



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**Contract ID:** B -44202-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 630

**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07408	134.000	170.00000	22,780.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0030	401-10258	628.000	3.36000	2,110.08				
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	119.000	3.71000	441.49				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	628.000	2.24000	1,406.72				
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	1,476.000	0.20000	295.20				
	ASPHALT FOR TACK COAT	SYS						
0034	601-02241	120.000	19.00000	2,280.00				
	GUARDRAIL, REMOVE	LFT						
0035	601-12281	56.250	28.00000	1,575.00				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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**Contract ID:** B -44202-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 630

**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-12292	4.000	3,803.00000	15,212.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0037	601-94689	4.000	3,661.00000	14,644.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038	602-06729	4.000	35.00000	140.00				
	BARRIER DELINEATOR	EACH						
0039	605-02278	78.000	12.61000	983.58				
	CURB, REMOVE	LFT						
0040	605-06090	10.000	314.50000	3,145.00				
	CURB, INTEGRAL CONCRETE	LFT						
0041	605-06095	64.000	111.73000	7,150.72				
	CURB, INTEGRAL B CONCRETE	LFT						
0042	609-06259	138.000	323.73000	44,674.74				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						





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**Contract ID:** B -44202-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 630

**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	616-05688	264.000	135.00000	35,640.00				
	RIPRAP, CLASS 1	TON						
0044	616-06405	33.000	135.00000	4,455.00				
	RIPRAP, REVETMENT	TON						
0045	616-12246	327.000	2.10000	686.70				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046	621-01004	2.000	400.00000	800.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-06560	231.000	12.15000	2,806.65				
	MULCHED SEEDING, TYPE U	SYS						
0048	621-06567	2.000	15.00000	30.00				
	WATER	KGAL						
0049	621-06574	134.000	26.95000	3,611.30				
	SODDING	SYS						



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**Contract ID:** B -44202-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 630

**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	628-09403 FIELD OFFICE, TYPE C MOS	6.000	2,500.00000 15,000.00				
0052	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	1.000	1,000.00000 1,000.00				
0053	702-51005 CONCRETE, A, SUBSTRUCTURE CYS	5.800	8,000.00000 46,400.00				
0054	703-06028 REINFORCING BARS LBS	481.000	7.20000 3,463.20				
0055	703-06029 REINFORCING BARS, EPOXY COATED LBS	33,279.000	2.06000 68,554.74				
0056	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	36.000	54.65000 1,967.40				
0057	704-51002 CONCRETE, C, SUPERSTRUCTURE CYS	92.500	2,200.00000 203,500.00				



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**Contract ID:** B -44202-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

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**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	706-11600 RAILING, CONCRETE TYPE FC	2.800 CYS	3,000.00000 8,400.00				
0059	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	4.000 EACH	4,108.60000 16,434.40				
0060	709-51821 SURFACE SEAL	(1) LS	10,000.00000 10,000.00				
0061	724-12773 BRIDGE EXPANSION JOINT, TYPE PCF	12.000 LFT	265.39000 3,184.68				
0062	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	275.00000 1,375.00				
0063	801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	80.00000 1,120.00				
0064	801-06640 CONSTRUCTION SIGN, TYPE A	10.000 EACH	130.00000 1,300.00				



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**Contract ID:** B -44202-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

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**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	801-06775	(1)	49,304.28000	49,304.28				
	MAINTAINING TRAFFIC	LS						
0066	801-07118	48.000	16.00000	768.00				
	BARRICADE, TYPE III-A	LFT						
0067	801-07119	72.000	16.00000	1,152.00				
	BARRICADE, TYPE III-B	LFT						
0068	802-05704	10.000	43.00000	430.00				
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0069	802-07059	2.000	221.00000	442.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0070	802-09838	5.000	43.00000	215.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0071	808-10033	480.000	2.00000	960.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



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Tabulation of Bids

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**Contract ID:** B -44202-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 630

**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	808-10034	580.000	2.00000	1,160.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0073	622-05648	10.000	505.00000	5,050.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH					
0074	621-02356	1.000	1,575.00000	1,575.00			
	SEEDING WETLAND	LBS					
0075	621-12612	3.000	600.00000	1,800.00			
	SEED MIXTURE, FLOODPLAIN	LBS					
0076	622-05640	5.000	450.00000	2,250.00			
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH					
<b>Section Totals:</b>				\$919,000.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$919,000.00			
<b>Contract Item Totals</b>				<b>\$919,000.00</b>			
<b>Contract Time Totals</b>							



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Tabulation of Bids

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**Contract ID:** B -44202-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 630

**Project(s):** 2200138

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

**Contract Life Cycle Costs Totals**

**\$0.00**

**Contract Grand Totals**

**\$919,000.00**

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

Page 1 of 20

**Contract ID:** B -44264-A

**Counties:** LAKE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 640

**Project(s):** 1800533, 2000039

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	130,000.00000	130,000.00	34,860.86000	34,860.86	6,500.00000	6,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Tabulation of Bids

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**Contract ID:** B -44264-A

**Counties:** LAKE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 640

**Project(s):** 1800533, 2000039

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE PAINTING	<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)	117,150.00000	117,150.00	120,000.00000	120,000.00	120,000.00000	120,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	202-02279	100.000	50.00000	5,000.00	30.00000	3,000.00	30.00000	3,000.00
	CURB AND GUTTER, REMOVE	LFT						
0010	205-12108	8,840.000	1.00000	8,840.00	1.00000	8,840.00	1.00000	8,840.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0011	205-12616	(1)	5,250.00000	5,250.00	5,000.00000	5,000.00	8,500.00000	8,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012	213-08068	28.000	110.00000	3,080.00	170.00000	4,760.00	230.00000	6,440.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						





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Tabulation of Bids

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**Contract ID:** B -44264-A

**Counties:** LAKE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 640

**Project(s):** 1800533, 2000039

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013	213-09269	8.000	1,275.00000	10,200.00	390.00000	3,120.00	340.00000	2,720.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0014	507-08272	222.000	8.30000	1,842.60	8.11000	1,800.42	24.00000	5,328.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0015	601-06035	100.000	130.00000	13,000.00	130.00000	13,000.00	130.00000	13,000.00
	GUARDRAIL, RESET	LFT						
0016	605-52807	100.000	250.00000	25,000.00	110.00000	11,000.00	95.00000	9,500.00
	CURB AND GUTTER, COMBINED	LFT						
0017	619-11052	(1)	900,000.00000	900,000.00	900,000.00000	900,000.00	900,000.00000	900,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0018	619-12459	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0019	619-51859	(1)	267,000.00000	267,000.00	267,000.00000	267,000.00	355,000.00000	355,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 2	LS						



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**Contract ID:** B -44264-A

**Counties:** LAKE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 640

**Project(s):** 1800533, 2000039

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO 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 PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	628-11976	3.000	1,000.00000	3,000.00	500.00000	1,500.00	200.00000	600.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0021	628-12683	8.000	4,000.00000	32,000.00	2,000.00000	16,000.00	2,500.00000	20,000.00
	FIELD OFFICE, TYPE D	MOS						
0022	709-51821	(1)	16,000.00000	16,000.00	16,000.00000	16,000.00	15,000.00000	15,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0023	710-09158	260.000	210.00000	54,600.00	100.00000	26,000.00	155.00000	40,300.00
	PATCHING CONCRETE STRUCTURES	SFT						
0024	722-01066	2,942.000	85.00000	250,070.00	90.00000	264,780.00	55.00000	161,810.00
	HYDRODEMOLITION	SYS						
0025	722-12380	52,600.000	1.00000	52,600.00	1.00000	52,600.00	1.00000	52,600.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0026	722-12463	2,942.000	8.14000	23,947.88	20.00000	58,840.00	11.00000	32,362.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						



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**Contract ID:** B -44264-A

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**Letting Date:** December 13, 2023

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**Call Order:** 640

**Project(s):** 1800533, 2000039

**Contract Time:** 08/30/24 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	722-12732	2,942.000	7.80000	22,947.60	15.00000	44,130.00	8.50000	25,007.00
	LONGITUDINAL GROOVING	SYS						
0028	724-12773	8.000	290.00000	2,320.00	200.00000	1,600.00	185.00000	1,480.00
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0029	727-90308	20.000	96.00000	1,920.00	90.00000	1,800.00	90.00000	1,800.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0030	727-90309	5.000	73.00000	365.00	100.00000	500.00	100.00000	500.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0031	727-93560	(1)	965.00000	965.00	2,200.00000	2,200.00	2,200.00000	2,200.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0032	801-06206	14,577.000	0.48000	6,996.96	0.48000	6,996.96	0.48000	6,996.96
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0033	801-06640	56.000	213.00000	11,928.00	213.00000	11,928.00	213.00000	11,928.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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**Contract ID:** B -44264-A

**Counties:** LAKE

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**Project(s):** 1800533, 2000039

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034	801-06710	410.000	16.00000	6,560.00	16.00000	6,560.00	16.00000	6,560.00
	FLASHING ARROW SIGN	DAY						
0035	801-06775	(1)	40,000.00000	40,000.00	80,000.00000	80,000.00	124,000.00000	124,000.00
	MAINTAINING TRAFFIC	LS						
0036	801-07024	3.000	12,100.00000	36,300.00	12,100.00000	36,300.00	7,000.00000	21,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0037	801-07118	36.000	17.88000	643.68	17.88000	643.68	17.88000	643.68
	BARRICADE, TYPE III-A	LFT						
0038	801-08401	2,090.000	40.00000	83,600.00	20.00000	41,800.00	45.00000	94,050.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0039	801-11642	2.000	2,183.00000	4,366.00	2,183.00000	4,366.00	2,183.00000	4,366.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0040	802-04893	2.000	525.00000	1,050.00	525.00000	1,050.00	525.00000	1,050.00
	REFERENCE POST	EACH						



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**Contract ID:** B -44264-A

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**Project(s):** 1800533, 2000039

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	802-05702	24.000	35.00000	840.00	35.00000	840.00	35.00000	840.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0042	802-09840	7.000	52.00000	364.00	52.00000	364.00	52.00000	364.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0043	808-06716	1,700.000	0.88000	1,496.00	0.88000	1,496.00	0.88000	1,496.00
	LINE, REMOVE	LFT						
0044	808-10049	295.000	1.65000	486.75	1.65000	486.75	1.65000	486.75
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0045	808-10057	295.000	1.65000	486.75	1.65000	486.75	1.65000	486.75
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. , 1	LFT						
0046	808-10071	1,200.000	1.68000	2,016.00	1.68000	2,016.00	1.68000	2,016.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0047	808-75996	14.000	75.00000	1,050.00	50.00000	700.00	70.00000	980.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



January 03, 2024

Tabulation of Bids

Contract ID: B -44264-A

Counties: LAKE

Letting Date: December 13, 2023

District(s): LaPorte

Call Order: 640

Project(s): 1800533, 2000039

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO 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>			\$2,155,288.22		\$2,064,371.42		\$2,089,757.14
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,155,288.22		\$2,064,371.42		\$2,089,757.14



January 03, 2024

Tabulation of Bids

Contract ID: B -44264-A

Counties: LAKE

Letting Date: December 13, 2023

District(s): LaPorte

Call Order: 640

Project(s): 1800533, 2000039

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0048	722-51842	2,942.000					
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -44264-A

**Counties:** LAKE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 640

**Project(s):** 1800533, 2000039

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 2	LCC:		
0049	722-01061	2,942.000	65.00000 191,230.00	105.00000	308,910.00	125.00000	367,750.00
		BRIDGE DECK OVERLAY, SILICA FUME MODIFIED					
		<b>Section Totals:</b>	\$191,230.00	\$308,910.00		\$367,750.00	
		<b>Life Cycle Costs:</b>					
		<b>Section Total with LCC:</b>	\$191,230.00	\$308,910.00		\$367,750.00	
		<b>Contract Item Totals</b>	<b>\$2,346,518.22</b>	<b>\$2,373,281.42</b>		<b>\$2,457,507.14</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>\$2,346,518.22</b>	<b>\$2,373,281.42</b>		<b>2,457,507.14</b>	

( ) indicates item is bid as Lump Sum





January 03, 2024

Tabulation of Bids

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**Contract ID:** B -44264-A

**Counties:** LAKE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 640

**Project(s):** 1800533, 2000039

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) CIVIL COATINGS AND CONSTRUCTION INC		(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	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	100,000.00000	100,000.00	500.00000	500.00	15,000.00000	15,000.00
		LS						
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	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						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -44264-A

**Counties:** LAKE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 640

**Project(s):** 1800533, 2000039

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) CIVIL COATINGS AND CONSTRUCTION INC		(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	BRIDGE PAINTING	<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)	100,000.00000	100,000.00	149,050.00000	149,050.00	153,000.00000	153,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	202-02279	100.000	21.86000	2,186.00	30.00000	3,000.00	20.00000	2,000.00
	CURB AND GUTTER, REMOVE	LFT						
0010	205-12108	8,840.000	1.00000	8,840.00	1.00000	8,840.00	1.00000	8,840.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0011	205-12616	(1)	5,000.00000	5,000.00	2,560.00000	2,560.00	2,511.57000	2,511.57
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012	213-08068	28.000	250.00000	7,000.00	230.00000	6,440.00	400.00000	11,200.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -44264-A

**Counties:** LAKE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 640

**Project(s):** 1800533, 2000039

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) CIVIL COATINGS AND CONSTRUCTION INC		(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	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013	213-09269	8.000	505.80000	4,046.40	340.00000	2,720.00	600.00000	4,800.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0014	507-08272	222.000	8.11000	1,800.42	24.00000	5,328.00	8.11000	1,800.42
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0015	601-06035	100.000	77.00000	7,700.00	130.00000	13,000.00	130.00000	13,000.00
	GUARDRAIL, RESET	LFT						
0016	605-52807	100.000	91.16000	9,116.00	95.00000	9,500.00	90.00000	9,000.00
	CURB AND GUTTER, COMBINED	LFT						
0017	619-11052	(1)	1,000,000.00000	1,000,000.00	1,392,004.00000	1,392,004.00	900,000.00000	900,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0018	619-12459	(1)	7,500.00000	7,500.00	500.00000	500.00	20,000.00000	20,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0019	619-51859	(1)	320,000.00000	320,000.00	375,000.00000	375,000.00	355,000.00000	355,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 2	LS						



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Tabulation of Bids

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**Contract ID:** B -44264-A

**Counties:** LAKE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 640

**Project(s):** 1800533, 2000039

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) CIVIL COATINGS AND CONSTRUCTION INC		(6) 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 PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	628-11976	3.000	389.05000	1,167.15	50.00000	150.00	750.00000	2,250.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0021	628-12683	8.000	6,000.00000	48,000.00	100.00000	800.00	5,000.00000	40,000.00
	FIELD OFFICE, TYPE D	MOS						
0022	709-51821	(1)	16,000.00000	16,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0023	710-09158	260.000	120.00000	31,200.00	233.00000	60,580.00	233.00000	60,580.00
	PATCHING CONCRETE STRUCTURES	SFT						
0024	722-01066	2,942.000	93.12000	273,959.04	55.00000	161,810.00	167.50000	492,785.00
	HYDRODEMOLITION	SYS						
0025	722-12380	52,600.000	1.00000	52,600.00	1.00000	52,600.00	1.00000	52,600.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0026	722-12463	2,942.000	11.00000	32,362.00	11.00000	32,362.00	13.00000	38,246.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						



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Tabulation of Bids

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**Contract ID:** B -44264-A

**Counties:** LAKE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 640

**Project(s):** 1800533, 2000039

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) CIVIL COATINGS AND CONSTRUCTION INC		(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	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	722-12732	2,942.000	6.60000	19,417.20	8.50000	25,007.00	11.50000	33,833.00
	LONGITUDINAL GROOVING	SYS						
0028	724-12773	8.000	194.24000	1,553.92	185.00000	1,480.00	420.00000	3,360.00
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0029	727-90308	20.000	90.00000	1,800.00	46.00000	920.00	46.00000	920.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0030	727-90309	5.000	100.00000	500.00	73.00000	365.00	73.00000	365.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0031	727-93560	(1)	2,200.00000	2,200.00	965.00000	965.00	965.00000	965.00
	EPOXY INJECTION, FURNISHING EQUIPMENT, BRIDGE NO. 1	LS						
0032	801-06206	14,577.000	0.50000	7,288.50	0.48000	6,996.96	0.48000	6,996.96
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0033	801-06640	56.000	213.00000	11,928.00	213.00000	11,928.00	213.00000	11,928.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Tabulation of Bids

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**Contract ID:** B -44264-A

**Counties:** LAKE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 640

**Project(s):** 1800533, 2000039

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) CIVIL COATINGS AND CONSTRUCTION INC		(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	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034	801-06710	410.000	16.00000	6,560.00	16.00000	6,560.00	16.00000	6,560.00
	FLASHING ARROW SIGN	DAY						
0035	801-06775	(1)	139,008.72000	139,008.72	155,091.00000	155,091.00	20,000.00000	20,000.00
	MAINTAINING TRAFFIC	LS						
0036	801-07024	3.000	20,009.00000	60,027.00	6,500.00000	19,500.00	12,100.00000	36,300.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0037	801-07118	36.000	17.88000	643.68	17.88000	643.68	17.88000	643.68
	BARRICADE, TYPE III-A	LFT						
0038	801-08401	2,090.000	43.97000	91,897.30	45.00000	94,050.00	88.41000	184,776.90
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0039	801-11642	2.000	2,183.00000	4,366.00	2,183.00000	4,366.00	2,183.00000	4,366.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0040	802-04893	2.000	505.00000	1,010.00	525.00000	1,050.00	525.00000	1,050.00
	REFERENCE POST	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -44264-A

**Counties:** LAKE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 640

**Project(s):** 1800533, 2000039

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) CIVIL COATINGS AND CONSTRUCTION INC		(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	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	802-05702	24.000	48.00000	1,152.00	35.00000	840.00	35.00000	840.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0042	802-09840	7.000	52.00000	364.00	52.00000	364.00	52.00000	364.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0043	808-06716	1,700.000	0.88000	1,496.00	0.88000	1,496.00	0.88000	1,496.00
	LINE, REMOVE	LFT						
0044	808-10049	295.000	1.65000	486.75	1.65000	486.75	1.65000	486.75
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0045	808-10057	295.000	1.65000	486.75	1.65000	486.75	1.65000	486.75
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. , 1	LFT						
0046	808-10071	1,200.000	1.68000	2,016.00	1.68000	2,016.00	1.68000	2,016.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0047	808-75996	14.000	46.70000	653.80	70.00000	980.00	13.70000	191.80
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



January 03, 2024

Tabulation of Bids

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Contract ID: B -44264-A

Counties: LAKE

Letting Date: December 13, 2023

District(s): LaPorte

Call Order: 640

Project(s): 1800533, 2000039

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) CIVIL COATINGS AND CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,383,338.63		\$2,627,342.14		\$2,515,564.83
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,383,338.63		\$2,627,342.14		\$2,515,564.83





January 03, 2024

Tabulation of Bids

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**Contract ID:** B -44264-A

**Counties:** LAKE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 640

**Project(s):** 1800533, 2000039

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) CIVIL COATINGS AND CONSTRUCTION INC		(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> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0048	722-51842 2,942.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>						
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -44264-A

**Counties:** LAKE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 640

**Project(s):** 1800533, 2000039

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) CIVIL COATINGS AND CONSTRUCTION INC		(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>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	2	<b>LCC:</b>	
0049	722-01061	2,942.000	87.81000	258,337.02	125.00000	367,750.00	185.00000	544,270.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED								
<b>Section Totals:</b>				\$258,337.02		\$367,750.00		\$544,270.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$258,337.02		\$367,750.00		\$544,270.00
<b>Contract Item Totals</b>				<b>\$2,641,675.65</b>			<b>\$2,995,092.14</b>	<b>\$3,059,834.83</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>\$2,641,675.65</b>			<b>\$2,995,092.14</b>	<b>3,059,834.83</b>

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -44420-A

**Counties:** SWITZERLAND

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 660

**Project(s):** 2200906

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) SUNESIS CONSTRUCTION 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>DEBRIS REMOVAL FROM CHANNEL Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	3,854.00000	3,854.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0006	110-01001 (1)	8,499.00000	8,499.00	3,600.00000	3,600.00	31,401.99000	31,401.99
	MOBILIZATION AND DEMOBILIZATION LS						
0007	201-01015 (1)	19,004.00000	19,004.00	18,740.00000	18,740.00	24,487.50000	24,487.50
	CLEARING AND GRUBBING LS						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -44420-A

**Counties:** SWITZERLAND

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 660

**Project(s):** 2200906

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) SUNESIS CONSTRUCTION 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>DEBRIS REMOVAL FROM CHANNEL</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0008	201-90788 (1)	24,231.00000	24,231.00	32,490.00000	32,490.00	47,576.32000	47,576.32
	DEBRIS, REMOVE, STRUCTURE NO. 1						
0009	601-06035 100.000	38.00000	3,800.00	38.00000	3,800.00	29.83000	2,983.00
	GUARDRAIL, RESET						
0010	801-06640 6.000	200.00000	1,200.00	200.00000	1,200.00	200.00000	1,200.00
	CONSTRUCTION SIGN, TYPE A						
0011	801-06775 (1)	7,986.00000	7,986.00	10,050.00000	10,050.00	3,247.77000	3,247.77
	MAINTAINING TRAFFIC						
	<b>Section Totals:</b>		\$68,578.00		\$72,384.00		\$113,400.58
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$68,578.00		\$72,384.00		\$113,400.58
	<b>Contract Item Totals</b>		<b>\$68,578.00</b>		<b>\$72,384.00</b>		<b>\$113,400.58</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$68,578.00</b>		<b>\$72,384.00</b>		<b>113,400.58</b>

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -44420-A

**Counties:** SWITZERLAND

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 660

**Project(s):** 2200906

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(4) COLLOM EXCAVATING LLC		(5) YARDBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>DEBRIS REMOVAL FROM CHANNEL Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	8,000.00000	8,000.00	5,000.00000	5,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	15,000.00000	15,000.00	12,500.00000	12,500.00		
	MOBILIZATION AND DEMOBILIZATION						
0007	201-01015 (1)	10,000.00000	10,000.00	40,000.00000	40,000.00		
	CLEARING AND GRUBBING						



January 03, 2024

Tabulation of Bids

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**Contract ID:** B -44420-A

**Counties:** SWITZERLAND

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 660

**Project(s):** 2200906

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(4) COLLOM EXCAVATING LLC		(5) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>DEBRIS REMOVAL FROM CHANNEL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0008	201-90788 (1)	85,000.00000	85,000.00	60,000.00000	60,000.00		
	DEBRIS, REMOVE, STRUCTURE NO. 1						
0009	601-06035 100.000	45.00000	4,500.00	85.00000	8,500.00		
	GUARDRAIL, RESET						
0010	801-06640 6.000	200.00000	1,200.00	250.00000	1,500.00		
	CONSTRUCTION SIGN, TYPE A						
0011	801-06775 (1)	15,000.00000	15,000.00	20,000.00000	20,000.00		
	MAINTAINING TRAFFIC						
	<b>Section Totals:</b>		\$138,704.00		\$147,504.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$138,704.00		\$147,504.00		
<b>Contract Item Totals</b>			<b>\$138,704.00</b>		<b>\$147,504.00</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>\$138,704.00</b>		<b>\$147,504.00</b>		

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

Page 1 of 25

**Contract ID:** R -37845-A

**Counties:** VANDERBURGH

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 110

**Project(s):** 1400005, 1900273, 1900275

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(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	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	40,000.00000	40,000.00	75,000.00000	75,000.00		
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT		DOL						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -37845-A

**Counties:** VANDERBURGH

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 110

**Project(s):** 1400005, 1900273, 1900275

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DEIG BROTHERS LUMBER & CONSTR		(2) RAGLE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	255,000.75000	255,000.75	287,000.00000	287,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	98,860.00000	98,860.00	125,000.00000	125,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-51330	(1)	26,500.00000	26,500.00	55,000.00000	55,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 041-82-10.76 NB	LS						







January 03, 2024

Tabulation of Bids

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**Contract ID:** R -37845-A

**Counties:** VANDERBURGH

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 110

**Project(s):** 1400005, 1900273, 1900275

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) RAGLE, INC.		LCC:	
Alt Set / Alt Member	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>			
0021	205-12618	(1)	5,500.00000	5,500.00	2,100.00000	2,100.00		
	SWQCP PREPARATION	LS						
0022	207-09935	4,789.000	41.00000	196,349.00	44.00000	210,716.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	207-12498	2,495.000	49.00000	122,255.00	51.00000	127,245.00		
	SUBGRADE TREATMENT, TYPE ID	SYS						
0024	207-12635	6,914.000	24.00000	165,936.00	17.00000	117,538.00		
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0025	211-02050	439.000	78.00000	34,242.00	66.00000	28,974.00		
	B BORROW	CYS						
0026	211-09264	260.000	46.00000	11,960.00	50.00000	13,000.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0027	211-09265	202.000	144.00000	29,088.00	77.00000	15,554.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -37845-A

**Counties:** VANDERBURGH

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 110

**Project(s):** 1400005, 1900273, 1900275

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) RAGLE, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0028	211-09268	326.000	205.00000	66,830.00	240.00000	78,240.00	
	STRUCTURE BACKFILL, TYPE 5	CYS					
0029	214-12238	4,983.000	6.40000	31,891.20	3.60000	17,938.80	
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS					
0030	301-12233	185.000	105.00000	19,425.00	92.00000	17,020.00	
	COMPACTED AGGREGATE, NO. 8	CYS					
0031	301-12234	362.000	92.00000	33,304.00	128.00000	46,336.00	
	COMPACTED AGGREGATE, NO. 53	CYS					
0032	303-01180	1,490.000	52.00000	77,480.00	54.00000	80,460.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0033	304-07494	996.000	106.30000	105,874.80	97.00000	96,612.00	
	WIDENING WITH HMA, TYPE C	TON					
0034	306-08034	13,750.000	4.15000	57,062.50	3.00000	41,250.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



January 03, 2024

Tabulation of Bids

**Contract ID:** R -37845-A

**Counties:** VANDERBURGH

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 110

**Project(s):** 1400005, 1900273, 1900275

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) RAGLE, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0035	306-08036	660.000	9.50000	6,270.00	10.00000	6,600.00	
	MILLING, ASPHALT, 2 IN.	SYS					
0036	306-11872	924.000	13.00000	12,012.00	5.00000	4,620.00	
	MILLING, PROFILE	SYS					
0037	401-07322	76.000	195.00000	14,820.00	178.00000	13,528.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0038	401-07335	1,943.000	138.00000	268,134.00	126.00000	244,818.00	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON					
0039	401-07398	1,347.000	121.00000	162,987.00	110.00000	148,170.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0040	401-07404	127.000	145.00000	18,415.00	132.00000	16,764.00	
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON					
0041	401-07424	2,706.000	104.00000	281,424.00	95.00000	257,070.00	
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON					



January 03, 2024

Tabulation of Bids

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**Project(s):** 1400005, 1900273, 1900275

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**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) RAGLE, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0042	401-10258	11,950.000	0.60000	7,170.00	0.55000	6,572.50	
	JOINT ADHESIVE, SURFACE	LFT					
0043	401-10259	5,970.000	0.60000	3,582.00	0.56000	3,343.20	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0044	401-11785	19,730.000	0.40000	7,892.00	0.37000	7,300.10	
	LIQUID ASPHALT SEALANT , RPE	LFT					
0045	402-10086	1,370.000	106.00000	145,220.00	96.50000	132,205.00	
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON					
0046	406-05520	16.530	660.00000	10,909.80	600.00000	9,918.00	
	ASPHALT FOR TACK COAT	TON					
0047	601-01522	2.000	3,150.00000	6,300.00	2,875.00000	5,750.00	
	GUARDRAIL TRANSITION, TYPE TGB	EACH					
0048	601-01626	1.000	2,415.00000	2,415.00	2,200.00000	2,200.00	
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH					



January 03, 2024

Tabulation of Bids

**Contract ID:** R -37845-A

**Counties:** VANDERBURGH

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**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) RAGLE, INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0049	601-02241	1,128.000	11.50000	12,972.00	10.50000	11,844.00		
	GUARDRAIL, REMOVE	LFT						
0050	601-12281	943.750	23.00000	21,706.25	21.00000	19,818.75		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0051	601-12283	175.000	55.00000	9,625.00	50.00000	8,750.00		
	GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN. SPACING	LFT						
0052	601-12289	2.000	1,235.00000	2,470.00	1,125.00000	2,250.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0053	601-12292	4.000	3,506.00000	14,024.00	3,200.00000	12,800.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0054	601-12294	3.000	2,192.00000	6,576.00	2,000.00000	6,000.00		
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0055	601-94689	3.000	3,288.00000	9,864.00	3,000.00000	9,000.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -37845-A

**Counties:** VANDERBURGH

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 110

**Project(s):** 1400005, 1900273, 1900275

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) RAGLE, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0056	605-06245	155.000	192.00000	29,760.00	175.00000	27,125.00	
	CENTER CURB, B CONCRETE	SYS					
0057	606-12399	7,780.000	2.20000	17,116.00	1.00000	7,780.00	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0058	610-07488	343.000	158.00000	54,194.00	144.00000	49,392.00	
	HMA FOR APPROACHES, TYPE C	TON					
0059	615-06510	2.000	1,645.00000	3,290.00	1,500.00000	3,000.00	
	MONUMENT, TYPE C	EACH					
0060	616-05688	10.000	125.00000	1,250.00	225.00000	2,250.00	
	RIPRAP, CLASS 1	TON					
0061	616-06405	1,558.000	63.00000	98,154.00	90.00000	140,220.00	
	RIPRAP, REVETMENT	TON					
0062	616-06451	106.000	73.00000	7,738.00	105.00000	11,130.00	
	RIPRAP, UNIFORM	TON					
0063	616-12246	1,671.000	3.60000	6,015.60	3.25000	5,430.75	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					



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**Contract ID:** R -37845-A

**Counties:** VANDERBURGH

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 110

**Project(s):** 1400005, 1900273, 1900275

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) RAGLE, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0064	616-12249	1,793.000	5.00000	8,965.00	4.00000	7,172.00	
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS					
0065	621-01004	3.000	1,150.00000	3,450.00	300.00000	900.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0066	621-02770	9,592.000	1.20000	11,510.40	1.75000	16,786.00	
	EROSION CONTROL BLANKET	SYS					
0067	621-06545	1.000	1,130.00000	1,130.00	800.00000	800.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0068	621-06554	495.000	9.90000	4,900.50	9.00000	4,455.00	
	SEED MIXTURE, TYPE U	LBS					
0069	621-06559	9,454.000	0.85000	8,035.90	1.50000	14,181.00	
	MULCHED SEEDING, TYPE R	SYS					
0070	621-06565	5.000	677.00000	3,385.00	650.00000	3,250.00	
	MULCHING MATERIAL	TON					





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**Contract ID:** R -37845-A

**Counties:** VANDERBURGH

**Letting Date:** December 13, 2023

**District(s):** Vincennes

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**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	621-06567	200.000	2.20000	440.00	0.01000	2.00		
	WATER	kGAL						
0072	621-06574	123.000	26.00000	3,198.00	50.00000	6,150.00		
	SODDING	SYS						
0073	628-11976	2.000	1,425.00000	2,850.00	1,000.00000	2,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0074	628-12683	18.000	2,100.00000	37,800.00	2,500.00000	45,000.00		
	FIELD OFFICE, TYPE D	MOS						
0075	706-09960	78.000	265.00000	20,670.00	99.00000	7,722.00		
	RAILING, CONCRETE TYPE FC	LFT						
0076	706-11620	4.000	4,200.00000	16,800.00	1,005.00000	4,020.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0077	706-12931	180.000	142.00000	25,560.00	113.00000	20,340.00		
	REINFORCED CONCRETE MOMENT SLAB, 8 IN.	SYS						



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**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) RAGLE, INC.		LCC:	
Alt Set / Alt Member	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>			
0078	714-11146	141.000	2,420.00000	341,220.00	6,000.00000	846,000.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 9 FT	LFT						
0079	715-05048	3,771.000	35.00000	131,985.00	9.00000	33,939.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0080	715-05053	356.000	31.00000	11,036.00	25.00000	8,900.00		
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0081	715-05118	31.000	167.00000	5,177.00	145.00000	4,495.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0082	715-05128	64.000	368.00000	23,552.00	300.00000	19,200.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 48 IN.	LFT						
0083	715-05149	78.000	186.00000	14,508.00	80.00000	6,240.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0084	715-06004	2.000	8,065.00000	16,130.00	2,750.00000	5,500.00	
	CONCRETE ANCHOR, DIAMETER 48 IN.	EACH					
0085	715-09064	208.000	13.20000	2,745.60	14.75000	3,068.00	
	VIDEO INSPECTION FOR PIPE	LFT					
0086	716-07630	61.000	572.00000	34,892.00	800.00000	48,800.00	
	PIPE INSTALLATION, TRENCHLESS, 12 IN.	LFT					
0087	718-06528	9.000	1,315.00000	11,835.00	1,200.00000	10,800.00	
	OUTLET PROTECTOR, TYPE 1	EACH					
0088	718-06532	3,000.000	1.10000	3,300.00	2.00000	6,000.00	
	VIDEO INSPECTION FOR UNDERDRAIN	LFT					
0089	718-12305	2,720.000	0.55000	1,496.00	1.00000	2,720.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0090	718-52610	374.000	52.00000	19,448.00	80.00000	29,920.00	
	AGGREGATE FOR UNDERDRAINS	CYS					



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	720-12797	2.000	992.00000	1,984.00	500.00000	1,000.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0092	720-12798	3.000	992.00000	2,976.00	1,000.00000	3,000.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0093	720-44296	1.000	1,340.00000	1,340.00	1,500.00000	1,500.00		
	INLET, CAP	EACH						
0094	720-45069	8.000	6,240.00000	49,920.00	5,000.00000	40,000.00		
	INLET, TYPE P12	EACH						
0095	720-45070	3.000	6,240.00000	18,720.00	5,000.00000	15,000.00		
	INLET, TYPE P12A	EACH						
0096	720-45410	1.000	5,365.00000	5,365.00	6,500.00000	6,500.00		
	MANHOLE, TYPE C4	EACH						
0097	801-01504	16.000	107.00000	1,712.00	98.00000	1,568.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						



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Line No / Item ID Item Description			(1) DEIG BROTHERS LUMBER & CONSTR		(2) RAGLE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0098	801-03290 CONSTRUCTION SIGN, TYPE C	8.000 EACH	300.00000	2,400.00	273.00000	2,184.00	
0099	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	23,690.000 LFT	0.45000	10,660.50	0.38000	9,002.20	
0100	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	19,878.000 LFT	1.75000	34,786.50	1.60000	31,804.80	
0101	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	4,042.000 LFT	3.25000	13,136.50	2.95000	11,923.90	
0102	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	25.000 LFT	17.00000	425.00	15.55000	388.75	
0103	801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	137.00000	3,562.00	125.00000	3,250.00	
0104	801-06640 CONSTRUCTION SIGN, TYPE A	37.000 EACH	247.00000	9,139.00	225.00000	8,325.00	



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	801-06645	2.000	137.00000	274.00	125.00000	250.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0106	801-06710	1,815.000	8.75000	15,881.25	8.00000	14,520.00		
	FLASHING ARROW SIGN	DAY						
0107	801-06735	23.000	107.00000	2,461.00	98.00000	2,254.00		
	TUBULAR MARKER, PERMANENT	EACH						
0108	801-06775	(1)	208,000.00000	208,000.00	265,000.00000	265,000.00		
	MAINTAINING TRAFFIC	LS						
0109	801-07024	5.000	10,741.00000	53,705.00	12,000.00000	60,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0110	801-07118	36.000	17.50000	630.00	16.00000	576.00		
	BARRICADE, TYPE III-A	LFT						
0111	801-07119	430.000	17.50000	7,525.00	16.00000	6,880.00		
	BARRICADE, TYPE III-B	LFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0112	801-08401	7,415.000	42.40000	314,396.00	40.00000	296,600.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0113	801-08508	1,900.000	34.50000	65,550.00	50.00000	95,000.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0114	801-11642	1.000	13,700.00000	13,700.00	12,500.00000	12,500.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0115	801-12883	4.000	1,645.00000	6,580.00	1,500.00000	6,000.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0116	802-05701	468.000	35.00000	16,380.00	19.00000	8,892.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0117	802-05702	437.000	27.00000	11,799.00	16.00000	6,992.00	
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT					
0118	802-07057	558.000	33.00000	18,414.00	45.00000	25,110.00	
	SIGN, PANEL, WITH LEGEND	SFT					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	802-09840	706.000	23.00000	16,238.00	19.00000	13,414.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0120	802-09842	47.000	33.00000	1,551.00	23.00000	1,081.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0121	802-12222	4.000	2,500.00000	10,000.00	1,500.00000	6,000.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0122	802-12223	8.000	2,762.00000	22,096.00	2,500.00000	20,000.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B	EACH						
0123	802-76095	3,650.000	9.00000	32,850.00	8.00000	29,200.00		
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0124	807-02191	3.000	2,500.00000	7,500.00	1,750.00000	5,250.00		
	HANDHOLE, LIGHTING	EACH						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	807-04654	4.000	4,385.00000	17,540.00	7,000.00000	28,000.00		
	LIGHT POLE , 40 FT. E.M.H., 10 FT. MAST ARM, TRANSFORMER BASE							
0126	807-04654	2.000	5,217.00000	10,434.00	8,000.00000	16,000.00		
	LIGHT POLE , 42 FT. E.M.H., 15 FT. MAST ARM, TRANSFORMER BASE							
0127	807-04654	1.000	5,535.00000	5,535.00	9,000.00000	9,000.00		
	LIGHT POLE , 42 FT. E.M.H., 20 FT. MAST ARM, TRANSFORMER BASE							
0128	807-04654	1.000	5,370.00000	5,370.00	7,500.00000	7,500.00		
	LIGHT POLE , 44 FT. E.M.H., 15 FT. MAST ARM, TRANSFORMER BASE							
0129	807-04654	3.000	4,660.00000	13,980.00	7,000.00000	21,000.00		
	LIGHT POLE , ROADWAY, 40 FT. E.M.H., 12 FT. MAST ARM, TRANSFORMER BASE							



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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	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0130	807-04654	1.000	4,910.00000	4,910.00	7,000.00000	7,000.00		
	LIGHT POLE , ROADWAY, 42 FT. E.M.H., 12 FT. MAST ARM, TRANSFORMER BASE	EACH						
0131	807-04654	4.000	6,575.00000	26,300.00	9,000.00000	36,000.00		
	LIGHT POLE , ROADWAY, 42 FT. E.M.H., 25 FT. MAST ARM, TRANSFORMER BASE	EACH						
0132	807-04654	2.000	6,115.00000	12,230.00	8,500.00000	17,000.00		
	LIGHT POLE , ROADWAY, 44 FT. E.M.H., 20 FT. MAST ARM, TRANSFORMER BASE	EACH						
0133	807-06592	492.000	53.00000	26,076.00	28.00000	13,776.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0134	807-09637	5,055.000	22.00000	111,210.00	15.50000	78,352.50		
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0135	807-12202	18.000	751.00000	13,518.00	1,000.00000	18,000.00		
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						



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<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0136	807-12343	3,330.000	0.85000	2,830.50	1.50000	4,995.00		
	CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C	LFT						
0137	807-12791	18.000	2,370.00000	42,660.00	2,000.00000	36,000.00		
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0138	807-86810	1.000	9,260.00000	9,260.00	6,000.00000	6,000.00		
	SERVICE POINT, TYPE II	EACH						
0139	807-86910	18.000	64.00000	1,152.00	50.00000	900.00		
	CONNECTOR KIT, UNFUSED	EACH						
0140	807-86915	18.000	66.00000	1,188.00	50.00000	900.00		
	CONNECTOR KIT, FUSED	EACH						
0141	807-86920	42.000	36.00000	1,512.00	100.00000	4,200.00		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	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	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0142	807-86925	8.000	76.00000	608.00	100.00000	800.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0143	807-86930	40.000	33.00000	1,320.00	85.00000	3,400.00		
	INSULATION LINK, NON- WATERPROOFED	EACH						
0144	807-86935	32.000	75.00000	2,400.00	90.00000	2,880.00		
	INSULATION LINK, WATERPROOFED	EACH						
0145	807-86950	18.000	53.00000	954.00	100.00000	1,800.00		
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0146	808-05866	11.000	214.00000	2,354.00	195.00000	2,145.00		
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0147	808-06716	29,171.000	0.75000	21,878.25	0.65000	18,961.15		
	LINE, REMOVE	LFT						
0148	808-09381	(1)	5,430.00000	5,430.00	4,955.00000	4,955.00		
	RETRO-REFLECTIVITY TESTING	LS						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0149	808-12032	32,694.000	0.75000	24,520.50	0.65000	21,251.10	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0150	808-75052	16,349.000	7.70000	125,887.30	6.98000	114,116.02	
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT					
0151	808-75055	3,098.000	8.80000	27,262.40	7.98000	24,722.04	
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT					
0152	808-75057	12,431.000	7.70000	95,718.70	6.98000	86,768.38	
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0153	808-75274	237.000	2.70000	639.90	2.45000	580.65	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT					
0154	808-75297	134.000	6.60000	884.40	5.95000	797.30	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					



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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) RAGLE, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0155	808-75320	24.000	87.00000	2,088.00	79.00000	1,896.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					
0156	808-75340	1.000	872.00000	872.00	795.00000	795.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH					
0157	808-75996	337.000	39.00000	13,143.00	16.78000	5,654.86	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0158	808-75998	337.000	50.00000	16,850.00	45.00000	15,165.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>			\$5,296,191.00		\$5,743,688.75		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$5,296,191.00		\$5,743,688.75		
<b>Contract Item Totals</b>			<b>\$5,296,191.00</b>		<b>\$5,743,688.75</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -37845-A

**Counties:** VANDERBURGH

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 110

**Project(s):** 1400005, 1900273, 1900275

**Contract Time:** 05/01/25 COMPLETION DATE

**Min: Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND SMALL STRUCTURE REPLACEMENT

**Contract Grand Totals**

**\$5,296,191.00**

**\$5,743,688.75**

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

Page 1 of 14

**Contract ID:** R -38992-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 1592335

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		24,630.00000	24,630.00	5,400.00000	5,400.00	75,000.00000	75,000.00
	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	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							





January 03, 2024

Tabulation of Bids

Page 2 of 14

**Contract ID:** R -38992-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 1592335

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	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)	54,920.00000	54,920.00	40,646.00000	40,646.00	75,000.00000	75,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-02245	13.000	400.00000	5,200.00	300.00000	3,900.00	300.00000	3,900.00
	TREE, 6 IN., REMOVE	EACH						
0010	201-02250	8.000	1,100.00000	8,800.00	600.00000	4,800.00	600.00000	4,800.00
	TREE, 10 IN., REMOVE	EACH						
0011	201-02255	6.000	2,400.00000	14,400.00	800.00000	4,800.00	800.00000	4,800.00
	TREE, 18 IN., REMOVE	EACH						
0012	201-02260	5.000	3,600.00000	18,000.00	1,800.00000	9,000.00	1,800.00000	9,000.00
	TREE, 30 IN., REMOVE	EACH						
0013	201-02265	3.000	4,800.00000	14,400.00	2,200.00000	6,600.00	2,200.00000	6,600.00
	TREE, 48 IN., REMOVE	EACH						



January 03, 2024

Tabulation of Bids

Page 3 of 14

**Contract ID:** R -38992-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 1592335

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0014	201-52370 (1)	13,500.00000	13,500.00	79,800.00000	79,800.00	30,000.00000	30,000.00
	CLEARING RIGHT-OF-WAY LS						
0015	202-96133 9.000	165.00000	1,485.00	86.00000	774.00	274.68000	2,472.12
	PIPE, REMOVE LFT						
0016	203-02000 1,740.000	42.00000	73,080.00	60.00000	104,400.00	92.07000	160,201.80
	EXCAVATION, COMMON CYS						
0017	205-12108 8,925.000	1.00000	8,925.00	1.00000	8,925.00	1.00000	8,925.00
	STORMWATER MANAGEMENT BUDGET DOL						
0018	205-12616 (1)	3,415.00000	3,415.00	6,400.00000	6,400.00	3,000.00000	3,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0019	205-12618 (1)	4,130.00000	4,130.00	1,500.00000	1,500.00	3,000.00000	3,000.00
	SWQCP PREPARATION LS						
0020	207-08264 49.000	38.00000	1,862.00	49.00000	2,401.00	84.42000	4,136.58
	SUBGRADE TREATMENT, TYPE II SYS						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -38992-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 1592335

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0021	207-09895	7,870.000	9.15000	72,010.50	8.70000	68,469.00	12.81000	100,814.70
	SUBGRADE TREATMENT, TYPE V	SYS						
0022	301-12231	1.000	1,400.00000	1,400.00	1,550.00000	1,550.00	1,725.64000	1,725.64
	COMPACTED AGGREGATE, NO. 2	CYS						
0023	303-01180	2,545.000	33.75000	85,893.75	39.00000	99,255.00	48.90000	124,450.50
	COMPACTED AGGREGATE, NO. 53	TON						
0024	406-05520	1.000	1,170.00000	1,170.00	2,100.00000	2,100.00	2,500.00000	2,500.00
	ASPHALT FOR TACK COAT	TON						
0025	604-05528	1,114.000	115.00000	128,110.00	129.00000	143,706.00	105.00000	116,970.00
	HMA FOR SIDEWALK	TON						
0026	604-08086	132.000	200.00000	26,400.00	271.00000	35,772.00	225.00000	29,700.00
	CURB RAMP, CONCRETE	SYS						
0027	604-12083	41.000	153.00000	6,273.00	197.00000	8,077.00	284.37000	11,659.17
	DETECTABLE WARNING SURFACES	SYS						



January 03, 2024

Tabulation of Bids

Page 5 of 14

**Contract ID:** R -38992-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 1592335

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	610-07487 HMA FOR APPROACHES, TYPE B	11.000 TON	270.00000 2,970.00	385.00000 4,235.00	4,235.00	311.81000 3,429.91	3,429.91
0029	611-08233 MAILBOX ASSEMBLY, RESET, DOUBLE	1.000 EACH	550.00000 550.00	700.00000 700.00	700.00	750.00000 750.00	750.00
0030	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	6.000 SYS	63.00000 378.00	332.00000 1,992.00	1,992.00	343.91000 2,063.46	2,063.46
0031	621-06574 SODDING	2,434.000 SYS	8.42000 20,494.28	29.00000 70,586.00	70,586.00	6.52000 15,869.68	15,869.68
0032	628-09403 FIELD OFFICE, TYPE C	10.000 MOS	2,565.00000 25,650.00	2,325.00000 23,250.00	23,250.00	3,250.00000 32,500.00	32,500.00
0033	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	450.00000 900.00	195.00000 390.00	390.00	486.32000 972.64	972.64
0034	801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000 EACH	244.00000 3,416.00	475.00000 6,650.00	6,650.00	244.00000 3,416.00	3,416.00



January 03, 2024

Tabulation of Bids

**Contract ID:** R -38992-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 1592335

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0035	801-06640	16.000	198.00000	3,168.00	379.00000	6,064.00	198.00000	3,168.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0036	801-06645	8.000	104.00000	832.00	279.00000	2,232.00	104.00000	832.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0037	801-06775	(1)	12,555.00000	12,555.00	62,000.00000	62,000.00	147,205.00000	147,205.00
	MAINTAINING TRAFFIC	LS						
0038	801-07119	168.000	15.29000	2,568.72	40.00000	6,720.00	15.29000	2,568.72
	BARRICADE, TYPE III-B	LFT						
0039	802-05704	136.000	34.00000	4,624.00	34.00000	4,624.00	34.00000	4,624.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0040	802-09838	30.000	30.00000	900.00	30.00000	900.00	30.00000	900.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0041	808-06726	68.000	12.38000	841.84	12.00000	816.00	12.38000	841.84
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						



January 03, 2024

Tabulation of Bids

Page 7 of 14

**Contract ID:** R -38992-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 1592335

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0042	808-75015	140.000	4.65000	651.00	8.00000	1,120.00	4.65000	651.00
	LINE, PAINT, SOLID, WHITE, 12 IN.	LFT						
0043	808-75100	488.000	2.38000	1,161.44	5.00000	2,440.00	2.38000	1,161.44
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
<b>Section Totals:</b>				\$649,670.53		\$833,000.00		\$999,615.20
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$649,670.53		\$833,000.00		\$999,615.20
<b>Contract Item Totals</b>				<b>\$649,670.53</b>		<b>\$833,000.00</b>		<b>\$999,615.20</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$649,670.53</b>		<b>\$833,000.00</b>		<b>999,615.20</b>

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

Page 8 of 14

**Contract ID:** R -38992-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 1592335

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<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)	68,000.00000	68,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -38992-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 1592335

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<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			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0008	110-01001	(1)	75,398.60000	75,398.60			
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	201-02245	13.000	336.00000	4,368.00			
	TREE, 6 IN., REMOVE	EACH					
0010	201-02250	8.000	672.00000	5,376.00			
	TREE, 10 IN., REMOVE	EACH					
0011	201-02255	6.000	896.00000	5,376.00			
	TREE, 18 IN., REMOVE	EACH					
0012	201-02260	5.000	2,015.00000	10,075.00			
	TREE, 30 IN., REMOVE	EACH					
0013	201-02265	3.000	2,465.00000	7,395.00			
	TREE, 48 IN., REMOVE	EACH					





January 03, 2024

Tabulation of Bids

Page 10 of 14

**Contract ID:** R -38992-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 1592335

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	201-52370 (1)	90,000.00000	90,000.00				
	CLEARING RIGHT-OF-WAY		LS				
0015	202-96133 9.000	150.00000	1,350.00				
	PIPE, REMOVE		LFT				
0016	203-02000 1,740.000	60.00000	104,400.00				
	EXCAVATION, COMMON		CYS				
0017	205-12108 8,925.000	1.00000	8,925.00				
	STORMWATER MANAGEMENT BUDGET		DOL				
0018	205-12616 (1)	25,005.00000	25,005.00				
	STORMWATER MANAGEMENT IMPLEMENTATION		LS				
0019	205-12618 (1)	4,000.00000	4,000.00				
	SWQCP PREPARATION		LS				
0020	207-08264 49.000	70.00000	3,430.00				
	SUBGRADE TREATMENT, TYPE II		SYS				



January 03, 2024

Tabulation of Bids

Page 11 of 14

**Contract ID:** R -38992-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 1592335

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	207-09895	7,870.000	16.00000	125,920.00			
	SUBGRADE TREATMENT, TYPE V	SYS					
0022	301-12231	1.000	1,000.00000	1,000.00			
	COMPACTED AGGREGATE, NO. 2	CYS					
0023	303-01180	2,545.000	47.00000	119,615.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0024	406-05520	1.000	5,700.00000	5,700.00			
	ASPHALT FOR TACK COAT	TON					
0025	604-05528	1,114.000	162.00000	180,468.00			
	HMA FOR SIDEWALK	TON					
0026	604-08086	132.000	210.00000	27,720.00			
	CURB RAMP, CONCRETE	SYS					
0027	604-12083	41.000	277.00000	11,357.00			
	DETECTABLE WARNING SURFACES	SYS					



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -38992-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 1592335

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	610-07487 HMA FOR APPROACHES, TYPE B	11.000 TON	680.00000	7,480.00			
0029	611-08233 MAILBOX ASSEMBLY, RESET, DOUBLE	1.000 EACH	680.00000	680.00			
0030	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	6.000 SYS	200.00000	1,200.00			
0031	621-06574 SODDING	2,434.000 SYS	6.10000	14,847.40			
0032	628-09403 FIELD OFFICE, TYPE C	10.000 MOS	4,500.00000	45,000.00			
0033	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	1,200.00000	2,400.00			
0034	801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000 EACH	430.00000	6,020.00			



January 03, 2024

Tabulation of Bids

Page 13 of 14

**Contract ID:** R -38992-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 1592335

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	801-06640	16.000	220.00000	3,520.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0036	801-06645	8.000	225.00000	1,800.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0037	801-06775	(1)	40,000.00000	40,000.00			
	MAINTAINING TRAFFIC	LS					
0038	801-07119	168.000	21.00000	3,528.00			
	BARRICADE, TYPE III-B	LFT					
0039	802-05704	136.000	48.00000	6,528.00			
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT					
0040	802-09838	30.000	82.00000	2,460.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0041	808-06726	68.000	12.00000	816.00			
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT					



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**Contract ID:** R -38992-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 1592335

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	808-75015	140.000	8.00000	1,120.00			
	LINE, PAINT, SOLID, WHITE, 12 IN.	LFT					
0043	808-75100	488.000	7.00000	3,416.00			
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT					
<b>Section Totals:</b>				\$1,025,700.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,025,700.00			
<b>Contract Item Totals</b>				<b>\$1,025,700.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$1,025,700.00</b>			

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

Page 1 of 17

**Contract ID:** R -40373-A

**Counties:** BARTHOLOMEW

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 130

**Project(s):** 1701325

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

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	39,809.35000	39,809.35	47,655.00000	47,655.00			
	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	109-08441 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, PCCP							
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -40373-A

**Counties:** BARTHOLOMEW

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 130

**Project(s):** 1701325

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

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	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)	145,000.00000	145,000.00	167,000.00000	167,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02265	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00		
	TREE, 48 IN., REMOVE	EACH						
0012	201-52370	(1)	8,000.00000	8,000.00	65,000.00000	65,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02279	829.000	5.00000	4,145.00	19.00000	15,751.00		
	CURB AND GUTTER, REMOVE	LFT						
0014	203-02000	2,615.000	18.00000	47,070.00	39.00000	101,985.00		
	EXCAVATION, COMMON	CYS						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -40373-A

**Counties:** BARTHOLOMEW

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 130

**Project(s):** 1701325

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

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108 38,212.000	1.00000	38,212.00	1.00000	38,212.00		
	STORMWATER MANAGEMENT BUDGET DOL						
0016	205-12616 (1)	10,000.00000	10,000.00	19,775.00000	19,775.00		
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0017	205-12618 (1)	4,500.00000	4,500.00	2,825.00000	2,825.00		
	SWQCP PREPARATION LS						
0018	207-08264 297.000	16.00000	4,752.00	13.50000	4,009.50		
	SUBGRADE TREATMENT, TYPE II SYS						
0019	207-08266 2,104.000	10.00000	21,040.00	3.00000	6,312.00		
	SUBGRADE TREATMENT, TYPE III SYS						
0020	207-12635 6,776.000	16.50000	111,804.00	14.50000	98,252.00		
	SUBGRADE TREATMENT, TYPE IBC SYS						
0021	211-09265 2,081.000	60.00000	124,860.00	70.00000	145,670.00		
	STRUCTURE BACKFILL, TYPE 2 CYS						





January 03, 2024

Tabulation of Bids

**Contract ID:** R -40373-A

**Counties:** BARTHOLOMEW

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 130

**Project(s):** 1701325

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

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0022	211-09266	341.000	30.00000	10,230.00	132.00000	45,012.00	
	STRUCTURE BACKFILL, TYPE 3	CYS					
0023	301-12234	1,052.000	62.00000	65,224.00	74.00000	77,848.00	
	COMPACTED AGGREGATE, NO. 53	CYS					
0024	302-07455	50.000	70.00000	3,500.00	74.00000	3,700.00	
	DENSE GRADED SUBBASE	CYS					
0025	304-07493	606.000	95.00000	57,570.00	120.00000	72,720.00	
	WIDENING WITH HMA, TYPE B	TON					
0026	304-12623	219.000	130.00000	28,470.00	147.00000	32,193.00	
	HMA PATCHING, FULL DEPTH, TYPE B	TON					
0027	306-08036	7,195.000	2.75000	19,786.25	2.40000	17,268.00	
	MILLING, ASPHALT, 2 IN.	SYS					
0028	401-07340	1,209.000	100.00000	120,900.00	107.00000	129,363.00	
	QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON					



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -40373-A

**Counties:** BARTHOLOMEW

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 130

**Project(s):** 1701325

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

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07392	1,148.000	95.00000	109,060.00	87.00000	99,876.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-10258	4,762.000	1.10000	5,238.20	1.00000	4,762.00		
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	4,234.000	1.60000	6,774.40	1.00000	4,234.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	4,234.000	0.40000	1,693.60	0.30000	1,270.20		
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05520	6.000	575.00000	3,450.00	600.00000	3,600.00		
	ASPHALT FOR TACK COAT	TON						
0034	502-11564	347.000	75.00000	26,025.00	128.00000	44,416.00		
	PCCP, 7 IN.	SYS						
0035	604-04452	600.000	120.00000	72,000.00	162.00000	97,200.00		
	LIMESTONE , LANDSCAPE BLOCK	CFT						
0036	604-05528	346.000	125.00000	43,250.00	177.00000	61,242.00		
	HMA FOR SIDEWALK	TON						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -40373-A

**Counties:** BARTHOLOMEW

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 130

**Project(s):** 1701325

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

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	604-06070	1,057.000	56.00000	59,192.00	81.00000	85,617.00		
	SIDEWALK, CONCRETE	SYS						
0038	604-08086	100.000	450.00000	45,000.00	300.00000	30,000.00		
	CURB RAMP, CONCRETE	SYS						
0039	604-12083	47.000	350.00000	16,450.00	235.00000	11,045.00		
	DETECTABLE WARNING SURFACES	SYS						
0040	605-06140	4,522.000	23.00000	104,006.00	29.00000	131,138.00		
	CURB AND GUTTER, CONCRETE	LFT						
0041	605-06145	264.000	55.00000	14,520.00	94.00000	24,816.00		
	CURB AND GUTTER, TYPE B, CONCRETE	LFT						
0042	605-06155	172.000	45.00000	7,740.00	102.00000	17,544.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0043	610-07487	392.000	120.00000	47,040.00	147.00000	57,624.00		
	HMA FOR APPROACHES, TYPE B	TON						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -40373-A

**Counties:** BARTHOLOMEW

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 130

**Project(s):** 1701325

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

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0044	610-08446	297.000	100.00000	29,700.00	188.00000	55,836.00	
	PCCP FOR APPROACHES, 6 IN.	SYS					
0045	611-06497	4.000	550.00000	2,200.00	195.00000	780.00	
	MAILBOX ASSEMBLY, SINGLE	EACH					
0046	615-06527	1.000	2,000.00000	2,000.00	1,900.00000	1,900.00	
	MONUMENT, SECTION CORNER	EACH					
0047	621-06570	50.000	150.00000	7,500.00	147.00000	7,350.00	
	TOPSOIL	CYS					
0048	621-06575	6,222.000	12.00000	74,664.00	7.75000	48,220.50	
	SODDING, NURSERY	SYS					
0049	621-98038	28.000	120.00000	3,360.00	124.00000	3,472.00	
	MULCH, HARDWOOD SHREDDED BARK	CYS					
0050	622-05645	1.000	650.00000	650.00	650.00000	650.00	
	PLANT, DECIDUOUS TREE, MULTI-STEM, 72 IN. TO 96 IN.	EACH					



January 03, 2024

Tabulation of Bids

**Contract ID:** R -40373-A

**Counties:** BARTHOLOMEW

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 130

**Project(s):** 1701325

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

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0051	622-05650	2.000	650.00000	1,300.00	650.00000	1,300.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0052	622-05653	1,948.000	25.00000	48,700.00	26.00000	50,648.00		
	PLANT, GROUND COVER	EACH						
0053	622-05654	100.000	25.00000	2,500.00	26.00000	2,600.00		
	PLANT, PERENNIAL	EACH						
0054	628-11976	2.000	2,200.00000	4,400.00	790.00000	1,580.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0055	628-12683	18.000	3,750.00000	67,500.00	2,059.00000	37,062.00		
	FIELD OFFICE, TYPE D	MOS						
0056	715-01898	371.000	162.00000	60,102.00	145.00000	53,795.00		
	WATER MAIN, DUCTILE IRON, 10 IN.	LFT						
0057	715-04596	2.000	3,500.00000	7,000.00	3,277.00000	6,554.00		
	WATER SERVICE , 1 INCH	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -40373-A

**Counties:** BARTHOLOMEW

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 130

**Project(s):** 1701325

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

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0058	715-04995	2.000	13,700.00000	27,400.00	9,085.00000	18,170.00	
	LINE STOP , 10 INCH	EACH					
0059	715-04995	2.000	10,500.00000	21,000.00	5,750.00000	11,500.00	
	LINE STOP , 8 INCH	EACH					
0060	715-05048	4,433.000	7.75000	34,355.75	9.00000	39,897.00	
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT					
0061	715-05053	35.000	27.50000	962.50	18.00000	630.00	
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT					
0062	715-05147	18.000	69.00000	1,242.00	79.00000	1,422.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT					
0063	715-05149	1,109.000	77.00000	85,393.00	94.00000	104,246.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					
0064	715-05152	699.000	95.00000	66,405.00	105.00000	73,395.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT					



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -40373-A

**Counties:** BARTHOLOMEW

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 130

**Project(s):** 1701325

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

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065	715-05154	1,281.000	106.00000	135,786.00	127.00000	162,687.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0066	715-06050	10.000	1,600.00000	16,000.00	1,995.00000	19,950.00		
	CAP	EACH						
0067	715-09064	3,089.000	1.40000	4,324.60	1.40000	4,324.60		
	VIDEO INSPECTION FOR PIPE	LFT						
0068	715-09475	1.000	23,000.00000	23,000.00	19,965.00000	19,965.00		
	STORMWATER QUALITY STRUCTURE	EACH						
0069	715-11571	576.000	116.00000	66,816.00	117.00000	67,392.00		
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0070	715-11896	2.000	1,800.00000	3,600.00	653.00000	1,306.00		
	WATER SERVICE CONNECTION , 1 INCH	EACH						
0071	715-90853	4.000	11,200.00000	44,800.00	8,113.00000	32,452.00		
	TAPPING SLEEVE WITH VALVE , 10 INCH X 10 INCH	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -40373-A

**Counties:** BARTHOLOMEW

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 130

**Project(s):** 1701325

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

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION: 1</b>	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0072	715-90853	2.000	9,900.00000	19,800.00	5,611.00000	11,222.00	
	TAPPING SLEEVE WITH VALVE , 8 INCH X 8 INCH	EACH					
0073	715-96629	137.000	60.00000	8,220.00	36.00000	4,932.00	
	WATER SERVICE LINE, 1 IN.	LFT					
0074	718-06529	1.000	1,700.00000	1,700.00	1,144.00000	1,144.00	
	OUTLET PROTECTOR, TYPE 2	EACH					
0075	718-06532	4,433.000	0.90000	3,989.70	1.40000	6,206.20	
	VIDEO INSPECTION FOR UNDERDRAIN	LFT					
0076	718-12305	3,374.000	1.60000	5,398.40	2.87000	9,683.38	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0077	718-52610	424.000	60.50000	25,652.00	64.00000	27,136.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0078	720-45030	6.000	3,800.00000	22,800.00	1,875.00000	11,250.00	
	INLET, TYPE E7	EACH					





January 03, 2024

Tabulation of Bids

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**Contract ID:** R -40373-A

**Counties:** BARTHOLOMEW

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 130

**Project(s):** 1701325

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

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0079	720-45040	2.000	4,300.00000	8,600.00	2,477.00000	4,954.00		
	INLET, TYPE G7	EACH						
0080	720-45410	8.000	6,100.00000	48,800.00	2,300.00000	18,400.00		
	MANHOLE, TYPE C4	EACH						
0081	720-94612	3.000	9,600.00000	28,800.00	5,950.00000	17,850.00		
	MANHOLE, TYPE K4	EACH						
0082	720-95422	1.000	7,850.00000	7,850.00	5,179.00000	5,179.00		
	MANHOLE, TYPE J4	EACH						
0083	720-98174	13.000	4,600.00000	59,800.00	2,627.00000	34,151.00		
	INLET, TYPE B15	EACH						
0084	720-98363	1.000	5,100.00000	5,100.00	3,040.00000	3,040.00		
	CATCH BASIN, MODIFIED	EACH						
0085	720-98555	21.000	4,675.00000	98,175.00	2,863.00000	60,123.00		
	INLET, TYPE C15	EACH						
0086	732-11810	3,567.000	15.00000	53,505.00	24.00000	85,608.00		
	MODULAR BLOCK WALL	SFT						



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**Contract ID:** R -40373-A

**Counties:** BARTHOLOMEW

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 130

**Project(s):** 1701325

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

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0087	732-11811	3,567.000	32.00000	114,144.00	28.00000	99,876.00	
	MODULAR BLOCK WALL ERECTION	SFT					
0088	801-04308	11.000	300.00000	3,300.00	310.00000	3,410.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0089	801-06625	29.000	83.00000	2,407.00	85.00000	2,465.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0090	801-06640	36.000	144.00000	5,184.00	147.00000	5,292.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0091	801-06775	(1)	68,200.00000	68,200.00	193,187.17000	193,187.17	
	MAINTAINING TRAFFIC	LS					
0092	801-07119	168.000	17.75000	2,982.00	18.00000	3,024.00	
	BARRICADE, TYPE III-B	LFT					
0093	802-05702	179.000	31.00000	5,549.00	56.00000	10,024.00	
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT					



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Tabulation of Bids

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**Contract ID:** R -40373-A

**Counties:** BARTHOLOMEW

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 130

**Project(s):** 1701325

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

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0094	802-09838	57.000	34.25000	1,952.25	43.00000	2,451.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0095	802-09840	36.000	35.50000	1,278.00	44.00000	1,584.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0096	802-09842	9.000	36.50000	328.50	45.00000	405.00	
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT					
0097	802-97812	5.000	555.00000	2,775.00	678.00000	3,390.00	
	STREET NAME IDENTIFICATION SIGN	EACH					
0098	805-06595	622.000	34.25000	21,303.50	40.00000	24,880.00	
	CONDUIT, PVC, 2 IN.	LFT					
0099	805-06600	49.000	36.50000	1,788.50	43.75000	2,143.75	
	CONDUIT, PVC, 3 IN.	LFT					
0100	807-02191	7.000	1,775.00000	12,425.00	2,156.00000	15,092.00	
	HANDHOLE, LIGHTING	EACH					



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**Contract ID:** R -40373-A

**Counties:** BARTHOLOMEW

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 130

**Project(s):** 1701325

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**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0101	807-03758 8.000 EACH LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	3,325.00000	26,600.00	2,437.00000	19,496.00			
0102	807-12202 8.000 EACH LUMINAIRE, LOW LUMEN ROADWAY	550.00000	4,400.00	1,195.00000	9,560.00			
0103	807-85480 8.000 EACH LIGHT POLE, 30 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	3,100.00000	24,800.00	4,295.00000	34,360.00			
0104	807-86805 1.000 EACH SERVICE POINT, TYPE I	9,000.00000	9,000.00	9,625.00000	9,625.00			
0105	808-06701 63.000 LFT LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	0.80000	50.40	0.80000	50.40			
0106	808-06703 625.000 LFT LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	0.80000	500.00	0.80000	500.00			



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**Contract ID:** R -40373-A

**Counties:** BARTHOLOMEW

**Letting Date:** December 13, 2023

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**Call Order:** 130

**Project(s):** 1701325

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**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0107	808-12148	64.000	18.50000	1,184.00	19.00000	1,216.00		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0108	808-75069	190.000	7.75000	1,472.50	8.00000	1,520.00		
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0109	808-75240	113.000	0.80000	90.40	0.80000	90.40		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0110	808-75245	1,769.000	0.80000	1,415.20	0.80000	1,415.20		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0111	808-75278	270.000	5.50000	1,485.00	5.65000	1,525.50		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						



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**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0112	808-75297	18.000	11.00000	198.00	11.00000	198.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0113	808-92027	1,724.000	1.75000	3,017.00	1.80000	3,103.20	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT					
<b>Section Totals:</b>			\$2,987,000.00		\$3,346,789.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,987,000.00		\$3,346,789.00		
<b>Contract Item Totals</b>			<b>\$2,987,000.00</b>		<b>\$3,346,789.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$2,987,000.00</b>		<b>\$3,346,789.00</b>		

( ) indicates item is bid as Lump Sum



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Tabulation of Bids

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**Contract ID:** R -40417-A

**Counties:** FLOYD, HARRISON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 140

**Project(s):** 1700057, 1802986, 1802987

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	18,400.00000	18,400.00	69,000.00000	69,000.00	31,888.25000	31,888.25
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT DOL						



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Tabulation of Bids

**Contract ID:** R -40417-A

**Counties:** FLOYD, HARRISON

**Letting Date:** December 13, 2023

**District(s):** Seymour

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	79,037.40000	79,037.40	96,000.00000	96,000.00	102,628.76000	102,628.76
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	35,000.00000	35,000.00	75,000.00000	75,000.00	78,665.97000	78,665.97
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	120.000	21.00000	2,520.00	84.00000	10,080.00	33.26000	3,991.20
	PAVEMENT REMOVAL	SYS						
0013	202-51330	(1)	22,000.00000	22,000.00	17,000.00000	17,000.00	8,059.21000	8,059.21
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 062-022-134.50	LS						





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Tabulation of Bids

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**Contract ID:** R -40417-A

**Counties:** FLOYD, HARRISON

**Letting Date:** December 13, 2023

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

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51330 (1) PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 062-031-128.75 LS	22,000.00000	22,000.00	25,000.00000	25,000.00	8,059.21000	8,059.21
0015	202-51330 (1) PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 062-031-129.40 LS	22,000.00000	22,000.00	25,000.00000	25,000.00	8,059.21000	8,059.21
0016	203-02000 330.000 EXCAVATION, COMMON CYS	50.00000	16,500.00	263.00000	86,790.00	118.66000	39,157.80
0017	203-02020 98.000 EXCAVATION, UNCLASSIFIED CYS	350.00000	34,300.00	185.00000	18,130.00	151.11000	14,808.78
0018	203-02070 380.000 BORROW CYS	25.00000	9,500.00	15.00000	5,700.00	40.35000	15,333.00
0019	205-11626 3.000 PUMP AROUND EACH	16,000.00000	48,000.00	14,000.00000	42,000.00	7,279.52000	21,838.56
0020	205-12108 27,050.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	27,050.00	1.00000	27,050.00	1.00000	27,050.00





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Tabulation of Bids

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**Contract ID:** R -40417-A

**Counties:** FLOYD, HARRISON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 140

**Project(s):** 1700057, 1802986, 1802987

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

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(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	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	303-01180	544.000	62.00000	33,728.00	80.00000	43,520.00	35.84000	19,496.96
	COMPACTED AGGREGATE, NO. 53	TON						
0029	304-07494	214.000	95.00000	20,330.00	95.00000	20,330.00	100.65000	21,539.10
	WIDENING WITH HMA, TYPE C	TON						
0030	306-08034	987.000	12.00000	11,844.00	13.34000	13,166.58	24.32000	24,003.84
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031	306-08043	817.000	14.00000	11,438.00	17.87000	14,599.79	23.68000	19,346.56
	MILLING, TRANSITION	SYS						
0032	401-07328	246.000	225.00000	55,350.00	225.00000	55,350.00	238.39000	58,643.94
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033	401-07398	208.000	100.00000	20,800.00	100.00000	20,800.00	105.95000	22,037.60
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0034	401-07424	334.000	95.00000	31,730.00	95.00000	31,730.00	100.65000	33,617.10
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						



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**Contract ID:** R -40417-A

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(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	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-10258	1,482.000	0.87000	1,289.34	0.87000	1,289.34	0.92000	1,363.44
	JOINT ADHESIVE, SURFACE	LFT						
0036	401-10259	1,032.000	1.25000	1,290.00	1.25000	1,290.00	1.32000	1,362.24
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0037	401-11785	1,482.000	0.40000	592.80	0.40000	592.80	0.42000	622.44
	LIQUID ASPHALT SEALANT	LFT						
0038	406-05520	1.550	1.00000	1.55	1.00000	1.55	1.06000	1.64
	ASPHALT FOR TACK COAT	TON						
0039	601-01839	1.000	3,300.00000	3,300.00	3,300.00000	3,300.00	3,337.42000	3,337.42
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6	EACH						
0040	601-02241	93.000	26.00000	2,418.00	10.00000	930.00	37.51000	3,488.43
	GUARDRAIL, REMOVE	LFT						
0041	601-05586	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	3,973.12000	3,973.12
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 9	EACH						



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Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(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	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	601-12281	543.750	27.00000	14,681.25	27.00000	14,681.25	24.37000	13,251.19
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043	601-12287	1.000	1,700.00000	1,700.00	1,700.00000	1,700.00	2,383.87000	2,383.87
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0044	601-12288	1.000	1,800.00000	1,800.00	1,800.00000	1,800.00	2,383.87000	2,383.87
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0045	601-12293	4.000	775.00000	3,100.00	775.00000	3,100.00	662.19000	2,648.76
	GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH						
0046	601-12422	2.000	775.00000	1,550.00	775.00000	1,550.00	900.58000	1,801.16
	GUARDRAIL, W-BEAM, STRUCTURE TOP-MOUNTED POSTS	EACH						
0047	601-94689	6.000	3,675.00000	22,050.00	3,675.00000	22,050.00	3,178.50000	19,071.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Line No / Item ID				(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(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	SMALL STRUCTURE REPLACEMENT Cat Alt Set:			Cat Alt Member:		LCC:		
0048	601-99105	50.000	28.00000	1,400.00	28.00000	1,400.00	27.55000	1,377.50	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0049	610-07487	42.000	180.00000	7,560.00	180.00000	7,560.00	190.71000	8,009.82	
	HMA FOR APPROACHES, TYPE B	TON							
0050	615-06490	34.000	400.00000	13,600.00	300.00000	10,200.00	206.60000	7,024.40	
	RIGHT-OF-WAY MARKER	EACH							
0051	615-06505	7.000	1,300.00000	9,100.00	1,200.00000	8,400.00	1,589.25000	11,124.75	
	MONUMENT, TYPE B	EACH							
0052	615-06530	3.000	1,125.00000	3,375.00	1,125.00000	3,375.00	1,191.94000	3,575.82	
	BENCHMARK POST	EACH							
0053	616-05688	286.000	76.00000	21,736.00	116.00000	33,176.00	106.13000	30,353.18	
	RIPRAP, CLASS 1	TON							
0054	616-05689	625.000	80.00000	50,000.00	80.00000	50,000.00	115.79000	72,368.75	
	RIPRAP, CLASS 2	TON							
0055	616-06405	58.000	60.00000	3,480.00	130.00000	7,540.00	102.94000	5,970.52	
	RIPRAP, REVETMENT	TON							



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(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	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	616-06451	11.000	174.00000	1,914.00	130.00000	1,430.00	229.66000	2,526.26
	RIPRAP, UNIFORM	TON						
0057	616-12246	383.000	9.00000	3,447.00	5.00000	1,915.00	5.30000	2,029.90
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0058	616-12248	989.000	7.00000	6,923.00	6.00000	5,934.00	5.86000	5,795.54
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0059	621-01004	6.000	795.00000	4,770.00	900.00000	5,400.00	953.55000	5,721.30
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060	621-02770	633.000	4.27000	2,702.91	3.00000	1,899.00	3.18000	2,012.94
	EROSION CONTROL BLANKET	SYS						
0061	621-06559	2,888.000	3.90000	11,263.20	0.95000	2,743.60	1.01000	2,916.88
	MULCHED SEEDING, TYPE R	SYS						
0062	628-09403	18.000	3,300.00000	59,400.00	2,800.00000	50,400.00	3,454.39000	62,179.02
	FIELD OFFICE, TYPE C	MOS						



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**Call Order:** 140

**Project(s):** 1700057, 1802986, 1802987

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(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	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	628-11976	3.000	1,300.00000	3,900.00	700.00000	2,100.00	924.05000	2,772.15
	COMPUTER SYSTEM EQUIPMENT	EACH						
0064	714-11518	46.000	3,350.00000	154,100.00	2,950.00000	135,700.00	3,098.99000	142,553.54
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 8 FT	LFT						
0065	714-11519	51.000	3,700.00000	188,700.00	3,105.00000	158,355.00	3,884.77000	198,123.27
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 8 FT	LFT						
0066	714-12409	37.000	5,450.00000	201,650.00	4,800.00000	177,600.00	5,838.31000	216,017.47
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 19 FT X 8 FT	LFT						
0067	801-04308	15.000	395.00000	5,925.00	395.00000	5,925.00	418.50000	6,277.50
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068	801-06625	36.000	145.00000	5,220.00	145.00000	5,220.00	153.63000	5,530.68
	DETOUR ROUTE MARKER ASSEMBLY	EACH						





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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(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	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	801-06640	58.000	225.00000	13,050.00	225.00000	13,050.00	238.39000	13,826.62
	CONSTRUCTION SIGN, TYPE A	EACH						
0070	801-06775	(1)	40,000.00000	40,000.00	74,000.00000	74,000.00	300,000.00000	300,000.00
	MAINTAINING TRAFFIC	LS						
0071	801-07118	144.000	16.00000	2,304.00	16.00000	2,304.00	16.95000	2,440.80
	BARRICADE, TYPE III-A	LFT						
0072	801-07119	216.000	16.00000	3,456.00	16.00000	3,456.00	16.95000	3,661.20
	BARRICADE, TYPE III-B	LFT						
0073	801-11642	2.000	9,850.00000	19,700.00	9,850.00000	19,700.00	10,436.06000	20,872.12
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0074	808-75007	2,055.000	0.65000	1,335.75	0.65000	1,335.75	0.69000	1,417.95
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0075	808-75047	1,820.000	0.65000	1,183.00	0.65000	1,183.00	0.69000	1,255.80
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000 EACH	13.95000 334.80	50.00000 1,200.00	1,200.00	376.12000 9,026.88	9,026.88
0077	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH	95.00000 2,280.00	355.00000 8,520.00	8,520.00	376.12000 9,026.88	9,026.88
<b>Section Totals:</b>			\$1,789,100.00		\$1,941,941.33		\$2,052,575.27
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,789,100.00		\$1,941,941.33		\$2,052,575.27
<b>Contract Item Totals</b>			<b>\$1,789,100.00</b>		<b>\$1,941,941.33</b>		<b>\$2,052,575.27</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>\$1,789,100.00</b>		<b>\$1,941,941.33</b>		<b>2,052,575.27</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MAC CONSTRUCTION & EXCAVATING INC		(5) LOUISVILLE PAVING CO			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	30,097.50000	30,097.50	55,533.31000	55,533.31		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						



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Line No / Item ID		(4) MAC CONSTRUCTION & EXCAVATING INC		(5) LOUISVILLE PAVING CO			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0010	110-01001	(1)	100,000.00000	100,000.00	100,000.00000	100,000.00	
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	(1)	206,000.00000	206,000.00	20,280.00000	20,280.00	
	CLEARING RIGHT-OF-WAY						
0012	202-02240	120.000	110.00000	13,200.00	45.00000	5,400.00	
	PAVEMENT REMOVAL						
0013	202-51330	(1)	13,600.00000	13,600.00	27,000.00000	27,000.00	
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 062-022-134.50						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MAC CONSTRUCTION & EXCAVATING INC		(5) LOUISVILLE PAVING CO			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51330 (1)	13,600.00000	13,600.00	25,000.00000	25,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 062-031-128.75							
0015	202-51330 (1)	19,200.00000	19,200.00	33,000.00000	33,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 062-031-129.40							
0016	203-02000 330.000	52.00000	17,160.00	307.00000	101,310.00		
EXCAVATION, COMMON							
0017	203-02020 98.000	326.00000	31,948.00	353.00000	34,594.00		
EXCAVATION, UNCLASSIFIED							
0018	203-02070 380.000	88.00000	33,440.00	63.00000	23,940.00		
BORROW							
0019	205-11626 3.000	71,000.00000	213,000.00	32,000.00000	96,000.00		
PUMP AROUND							
0020	205-12108 27,050.000	1.00000	27,050.00	1.00000	27,050.00		
STORMWATER MANAGEMENT BUDGET							



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MAC CONSTRUCTION & EXCAVATING INC		(5) LOUISVILLE PAVING CO			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0021	205-12616 (1)	62,800.00000	62,800.00	10,000.00000	10,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION						
0022	207-08264 185.000	64.00000	11,840.00	59.00000	10,915.00		
	SUBGRADE TREATMENT, TYPE II						
0023	207-09935 1,347.000	52.00000	70,044.00	58.00000	78,126.00		
	SUBGRADE TREATMENT, TYPE IC						
0024	211-09265 110.000	176.00000	19,360.00	85.00000	9,350.00		
	STRUCTURE BACKFILL, TYPE 2						
0025	211-09268 1,128.000	81.00000	91,368.00	395.00000	445,560.00		
	STRUCTURE BACKFILL, TYPE 5						
0026	301-12233 53.000	108.00000	5,724.00	18.00000	954.00		
	COMPACTED AGGREGATE, NO. 8						
0027	301-12234 68.000	87.00000	5,916.00	445.00000	30,260.00		
	COMPACTED AGGREGATE, NO. 53						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC		(5) LOUISVILLE PAVING CO			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	303-01180	544.000	45.00000	24,480.00	67.00000	36,448.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0029	304-07494	214.000	152.00000	32,528.00	175.00000	37,450.00		
	WIDENING WITH HMA, TYPE C	TON						
0030	306-08034	987.000	10.00000	9,870.00	25.42000	25,089.54		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031	306-08043	817.000	11.00000	8,987.00	4.90000	4,003.30		
	MILLING, TRANSITION	SYS						
0032	401-07328	246.000	210.00000	51,660.00	215.00000	52,890.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033	401-07398	208.000	160.00000	33,280.00	170.00000	35,360.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0034	401-07424	334.000	155.00000	51,770.00	140.00000	46,760.00		
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						



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Line No / Item ID		(4) MAC CONSTRUCTION & EXCAVATING INC		(5) LOUISVILLE PAVING CO			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-10258	1,482.000	0.30000	444.60	1.00000	1,482.00	
	JOINT ADHESIVE, SURFACE	LFT					
0036	401-10259	1,032.000	0.20000	206.40	1.00000	1,032.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0037	401-11785	1,482.000	0.55000	815.10	0.25000	370.50	
	LIQUID ASPHALT SEALANT	LFT					
0038	406-05520	1.550	0.01000	0.02	1.00000	1.55	
	ASPHALT FOR TACK COAT	TON					
0039	601-01839	1.000	3,300.00000	3,300.00	3,150.00000	3,150.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6	EACH					
0040	601-02241	93.000	26.60000	2,473.80	30.00000	2,790.00	
	GUARDRAIL, REMOVE	LFT					
0041	601-05586	1.000	3,200.00000	3,200.00	3,750.00000	3,750.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 9	EACH					





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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	601-12281	543.750	27.00000	14,681.25	23.00000	12,506.25	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0043	601-12287	1.000	1,700.00000	1,700.00	2,250.00000	2,250.00	
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH					
0044	601-12288	1.000	1,800.00000	1,800.00	2,250.00000	2,250.00	
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH					
0045	601-12293	4.000	775.00000	3,100.00	625.00000	2,500.00	
	GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH					
0046	601-12422	2.000	775.00000	1,550.00	850.00000	1,700.00	
	GUARDRAIL, W-BEAM, STRUCTURE TOP-MOUNTED POSTS	EACH					
0047	601-94689	6.000	3,675.00000	22,050.00	3,000.00000	18,000.00	
	GUARDRAIL END TREATMENT, TYPE OS	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	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0048	601-99105	50.000	28.00000	1,400.00	26.00000	1,300.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0049	610-07487	42.000	173.34000	7,280.28	365.00000	15,330.00	
	HMA FOR APPROACHES, TYPE B	TON					
0050	615-06490	34.000	300.00000	10,200.00	195.00000	6,630.00	
	RIGHT-OF-WAY MARKER	EACH					
0051	615-06505	7.000	1,200.00000	8,400.00	1,500.00000	10,500.00	
	MONUMENT, TYPE B	EACH					
0052	615-06530	3.000	1,125.00000	3,375.00	1,500.00000	4,500.00	
	BENCHMARK POST	EACH					
0053	616-05688	286.000	195.00000	55,770.00	61.00000	17,446.00	
	RIPRAP, CLASS 1	TON					
0054	616-05689	625.000	152.00000	95,000.00	100.00000	62,500.00	
	RIPRAP, CLASS 2	TON					
0055	616-06405	58.000	172.00000	9,976.00	72.00000	4,176.00	
	RIPRAP, REVETMENT	TON					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	616-06451 RIPRAP, UNIFORM	11.000 TON	330.00000 3,630.00	165.00000 1,815.00			
0057	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	383.000 SYS	11.50000 4,404.50	1.85000 708.55			
0058	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	989.000 SYS	6.90000 6,824.10	3.00000 2,967.00			
0059	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	200.00000 1,200.00	400.00000 2,400.00			
0060	621-02770 EROSION CONTROL BLANKET	633.000 SYS	4.00000 2,532.00	2.00000 1,266.00			
0061	621-06559 MULCHED SEEDING, TYPE R	2,888.000 SYS	3.50000 10,108.00	1.00000 2,888.00			
0062	628-09403 FIELD OFFICE, TYPE C	18.000 MOS	3,000.00000 54,000.00	2,800.00000 50,400.00			



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**Contract ID:** R -40417-A

**Counties:** FLOYD, HARRISON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 140

**Project(s):** 1700057, 1802986, 1802987

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC		(5) LOUISVILLE PAVING CO			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	628-11976	3.000	1,103.95000	3,311.85	1,200.00000	3,600.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0064	714-11518	46.000	3,051.00000	140,346.00	3,375.00000	155,250.00		
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 8 FT	LFT						
0065	714-11519	51.000	3,587.00000	182,937.00	3,650.00000	186,150.00		
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 8 FT	LFT						
0066	714-12409	37.000	5,431.00000	200,947.00	5,500.00000	203,500.00		
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 19 FT X 8 FT	LFT						
0067	801-04308	15.000	150.00000	2,250.00	150.00000	2,250.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068	801-06625	36.000	85.00000	3,060.00	85.00000	3,060.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Tabulation of Bids

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**Contract ID:** R -40417-A

**Counties:** FLOYD, HARRISON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 140

**Project(s):** 1700057, 1802986, 1802987

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MAC CONSTRUCTION & EXCAVATING INC		(5) LOUISVILLE PAVING CO			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	801-06640	58.000	175.00000	10,150.00	175.00000	10,150.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0070	801-06775	(1)	76,000.00000	76,000.00	25,000.00000	25,000.00	
	MAINTAINING TRAFFIC	LS					
0071	801-07118	144.000	15.00000	2,160.00	15.00000	2,160.00	
	BARRICADE, TYPE III-A	LFT					
0072	801-07119	216.000	15.00000	3,240.00	15.00000	3,240.00	
	BARRICADE, TYPE III-B	LFT					
0073	801-11642	2.000	6,500.00000	13,000.00	6,500.00000	13,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0074	808-75007	2,055.000	1.00000	2,055.00	0.72000	1,479.60	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0075	808-75047	1,820.000	1.00000	1,820.00	0.72000	1,310.40	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -40417-A

**Counties:** FLOYD, HARRISON

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 140

**Project(s):** 1700057, 1802986, 1802987

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MAC CONSTRUCTION & EXCAVATING INC		(5) LOUISVILLE PAVING CO			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	808-75996 24.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	40.00000	960.00	145.00000	3,480.00		
0077	808-75998 24.000 SNOWPLOWABLE RAISED PAVEMENT MARKER	150.00000	3,600.00	145.00000	3,480.00		
<b>Section Totals:</b>			\$2,173,188.40		\$2,226,000.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,173,188.40		\$2,226,000.00		
<b>Contract Item Totals</b>			<b>\$2,173,188.40</b>		<b>\$2,226,000.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$2,173,188.40</b>		<b>\$2,226,000.00</b>		

( ) indicates item is bid as Lump Sum





January 03, 2024

Tabulation of Bids

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**Contract ID:** R -41299-A

**Counties:** ALLEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 152

**Project(s):** 1801426, 1901912, 1901913

**Contract Time:** 06/07/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<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)	300,000.00000	300,000.00	328,000.00000	328,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						





January 03, 2024

Tabulation of Bids

**Contract ID:** R -41299-A

**Counties:** ALLEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 152

**Project(s):** 1801426, 1901912, 1901913

**Contract Time:** 06/07/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	201-52370 (1)	300,000.00000	300,000.00	325,000.00000	325,000.00		
	CLEARING RIGHT-OF-WAY LS						
0015	202-52710 321.000	24.00000	7,704.00	26.92000	8,641.32		
	SIDEWALK CONCRETE, REMOVE SYS						
0016	202-91385 7.000	700.00000	4,900.00	850.00000	5,950.00		
	INLET, REMOVE EACH						
0017	202-93047 5.000	1,000.00000	5,000.00	850.00000	4,250.00		
	MANHOLE, REMOVE EACH						
0018	202-96133 773.000	36.00000	27,828.00	47.22000	36,501.06		
	PIPE, REMOVE LFT						
0019	203-02000 13,985.000	42.45000	593,663.25	44.50000	622,332.50		
	EXCAVATION, COMMON CYS						
0020	205-12108 18,536.000	1.00000	18,536.00	1.00000	18,536.00		
	STORMWATER MANAGEMENT BUDGET DOL						
0021	205-12616 (1)	2,500.00000	2,500.00	45,000.00000	45,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION LS						



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Tabulation of Bids

**Contract ID:** R -41299-A

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**Letting Date:** December 13, 2023

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**Project(s):** 1801426, 1901912, 1901913

**Contract Time:** 06/07/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	205-12618 (1)	2,400.00000	2,400.00	2,400.00000	2,400.00		
	SWQCP PREPARATION LS						
0023	206-51220 70.000	230.00000	16,100.00	1,500.00000	105,000.00		
	EXCAVATION, WET CYS						
0024	206-51235 (1)	23,600.00000	23,600.00	264,500.00000	264,500.00		
	COFFERDAM LS						
0025	207-08264 2,274.000	44.00000	100,056.00	13.44000	30,562.56		
	SUBGRADE TREATMENT, TYPE II SYS						
0026	207-08266 3,722.000	4.50000	16,749.00	5.53000	20,582.66		
	SUBGRADE TREATMENT, TYPE III SYS						
0027	207-12635 22,974.000	16.87000	387,571.38	14.15000	325,082.10		
	SUBGRADE TREATMENT, TYPE IBC SYS						
0028	211-09264 2,638.000	54.50000	143,771.00	48.56000	128,101.28		
	STRUCTURE BACKFILL, TYPE 1 CYS						



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**Contract ID:** R -41299-A

**Counties:** ALLEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 152

**Project(s):** 1801426, 1901912, 1901913

**Contract Time:** 06/07/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	211-09265	238.000	92.52000	22,019.76	215.00000	51,170.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0030	213-09269	5.000	500.00000	2,500.00	430.00000	2,150.00	
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS					
0031	214-11796	766.000	4.00000	3,064.00	7.20000	5,515.20	
	GEOGRID, TYPE IB	SYS					
0032	214-12238	2,403.000	6.00000	14,418.00	6.23000	14,970.69	
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS					
0033	301-12232	223.000	80.00000	17,840.00	72.20000	16,100.60	
	COMPACTED AGGREGATE, NO. 5	CYS					
0034	301-12234	4,110.000	52.00000	213,720.00	51.22000	210,514.20	
	COMPACTED AGGREGATE, NO. 53	CYS					
0035	302-07455	252.000	65.00000	16,380.00	73.00000	18,396.00	
	DENSE GRADED SUBBASE	CYS					



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -41299-A

**Counties:** ALLEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 152

**Project(s):** 1801426, 1901912, 1901913

**Contract Time:** 06/07/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	302-12387	4,268.000	55.00000	234,740.00	50.19000	214,210.92		
	AGGREGATE DRAINAGE LAYER , NO. 1 STONE CHOKED WITH 10F	CYS						
0037	303-01180	71.000	42.00000	2,982.00	41.28000	2,930.88		
	COMPACTED AGGREGATE, NO. 53	TON						
0038	304-12623	28.000	150.00000	4,200.00	275.00000	7,700.00		
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0039	306-08034	462.000	15.00000	6,930.00	15.00000	6,930.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0040	401-07321	1,607.000	87.00000	139,809.00	95.00000	152,665.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0041	401-07390	3,734.000	83.00000	309,922.00	80.00000	298,720.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0042	401-10258	11,360.000	0.24000	2,726.40	0.25000	2,840.00		
	JOINT ADHESIVE, SURFACE	LFT						



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Tabulation of Bids

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**Contract ID:** R -41299-A

**Counties:** ALLEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 152

**Project(s):** 1801426, 1901912, 1901913

**Contract Time:** 06/07/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	401-10259	11,100.000	0.44000	4,884.00	0.40000	4,440.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0044	401-11785	11,360.000	0.09000	1,022.40	0.15000	1,704.00		
	LIQUID ASPHALT SEALANT	LFT						
0045	406-05520	11.000	700.00000	7,700.00	540.00000	5,940.00		
	ASPHALT FOR TACK COAT	TON						
0046	601-03464	1.000	125.00000	125.00	125.00000	125.00		
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH						
0047	601-12281	362.500	26.00000	9,425.00	26.00000	9,425.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048	601-94689	1.000	3,600.00000	3,600.00	3,600.00000	3,600.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0049	604-05528	667.000	89.00000	59,363.00	175.00000	116,725.00		
	HMA FOR SIDEWALK	TON						



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Tabulation of Bids

**Contract ID:** R -41299-A

**Counties:** ALLEN

**Letting Date:** December 13, 2023

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**Project(s):** 1801426, 1901912, 1901913

**Contract Time:** 06/07/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	604-06070 SIDEWALK, CONCRETE SYS	1,275.000	55.00000 70,125.00	70.00000	89,250.00		
0051	604-08086 CURB RAMP, CONCRETE SYS	265.000	175.00000 46,375.00	328.00000	86,920.00		
0052	604-12083 DETECTABLE WARNING SURFACES SYS	85.000	164.00000 13,940.00	136.00000	11,560.00		
0053	604-95344 HANDRAIL, PEDESTRIAN LFT	32.000	374.00000 11,968.00	374.00000	11,968.00		
0054	605-06140 CURB AND GUTTER, CONCRETE LFT	6,030.000	24.00000 144,720.00	40.00000	241,200.00		
0055	605-06250 CENTER CURB, C CONCRETE SYS	102.000	120.00000 12,240.00	200.00000	20,400.00		
0056	610-07487 HMA FOR APPROACHES, TYPE B TON	169.000	109.00000 18,421.00	125.00000	21,125.00		



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Tabulation of Bids

**Contract ID:** R -41299-A

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**Project(s):** 1801426, 1901912, 1901913

**Contract Time:** 06/07/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	610-08446	1,508.000	85.00000	128,180.00	88.00000	132,704.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0058	611-08232	8.000	280.00000	2,240.00	280.00000	2,240.00		
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0059	611-08233	1.000	350.00000	350.00	350.00000	350.00		
	MAILBOX ASSEMBLY, RESET, DOUBLE	EACH						
0060	616-06405	389.000	51.43000	20,006.27	43.60000	16,960.40		
	RIPRAP, REVETMENT	TON						
0061	616-12246	934.000	4.14000	3,866.76	5.03000	4,698.02		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0062	621-01004	4.000	475.00000	1,900.00	400.00000	1,600.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063	621-06560	7,778.000	1.10000	8,555.80	3.25000	25,278.50		
	MULCHED SEEDING, TYPE U	SYS						



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**Contract ID:** R -41299-A

**Counties:** ALLEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

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**Project(s):** 1801426, 1901912, 1901913

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**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0064	621-06567	29.000	5.00000	145.00	10.00000	290.00		
	WATER	kGAL						
0065	621-06575	3,889.000	4.90000	19,056.10	6.50000	25,278.50		
	SODDING, NURSERY	SYS						
0067	622-05650	37.000	570.00000	21,090.00	890.00000	32,930.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0069	628-09403	18.000	3,000.00000	54,000.00	3,100.00000	55,800.00		
	FIELD OFFICE, TYPE C	MOS						
0070	702-04325	(1)	39,950.00000	39,950.00	19,500.00000	19,500.00		
	TEMPORARY SHORING	LS						
0071	702-51015	109.700	600.00000	65,820.00	1,050.00000	115,185.00		
	CONCRETE, B, FOOTINGS	CYS						
0072	703-06028	2,920.000	2.70000	7,884.00	3.00000	8,760.00		
	REINFORCING BARS	LBS						
0073	703-06029	15,378.000	2.25000	34,600.50	3.00000	46,134.00		
	REINFORCING BARS, EPOXY COATED	LBS						





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**Contract ID:** R -41299-A

**Counties:** ALLEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 152

**Project(s):** 1801426, 1901912, 1901913

**Contract Time:** 06/07/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0074	704-51002	83.000	1,250.00000	103,750.00	2,100.00000	174,300.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0075	711-04845	(1)	132,890.00000	132,890.00	145,000.00000	145,000.00		
	BRIDGE, STEEL TRUSS, PRE-ENGINEERED	LS						
0076	715-03321	3.000	2,100.00000	6,300.00	2,244.93000	6,734.79		
	SAFETY METAL END SECTION, 6:1, DIAMETER 12 IN.	EACH						
0077	715-03475	5.000	2,100.00000	10,500.00	1,906.20000	9,531.00		
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0078	715-03476	1.000	3,000.00000	3,000.00	3,407.40000	3,407.40		
	SAFETY METAL END SECTION, 4:1, DIAMETER 24 IN.	EACH						
0079	715-03487	1.000	4,000.00000	4,000.00	4,598.10000	4,598.10		
	SAFETY METAL END SECTION, 4:1, DIAMETER 30 IN.	EACH						
0080	715-05048	660.000	29.00000	19,140.00	54.25000	35,805.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



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**Contract ID:** R -41299-A

**Counties:** ALLEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 152

**Project(s):** 1801426, 1901912, 1901913

**Contract Time:** 06/07/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	715-05149	949.000	102.00000	96,798.00	71.39000	67,749.11		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0082	715-05151	306.000	111.00000	33,966.00	100.09000	30,627.54		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0083	715-05152	384.000	118.00000	45,312.00	117.09000	44,962.56		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0084	715-05154	838.000	150.00000	125,700.00	182.90000	153,270.20		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0085	715-05156	1,189.000	196.00000	233,044.00	196.28000	233,376.92		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0086	715-92253	1.000	33,000.00000	33,000.00	23,047.93000	23,047.93		
	SEWER SANITARY LATERAL RECONNECT	EACH						
0087	716-09396	170.000	110.00000	18,700.00	39.43000	6,703.10		
	PIPE INSTALLATION, TRENCHLESS, 2 IN.	LFT						



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**Project(s):** 1801426, 1901912, 1901913

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0088	720-01092 MANHOLE, TYPE J15, MODIFIED	1.000 EACH	7,200.00000	7,200.00	6,647.50000	6,647.50	
0089	720-12660 MANHOLE, TYPE H15	1.000 EACH	3,900.00000	3,900.00	21,527.85000	21,527.85	
0090	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	25.000 EACH	1,325.00000	33,125.00	572.50000	14,312.50	
0091	720-44025 CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	1,000.00000	1,000.00	1,046.20000	1,046.20	
0092	720-45030 INLET, TYPE E7	1.000 EACH	3,500.00000	3,500.00	2,750.65000	2,750.65	
0093	720-45035 INLET, TYPE F7	3.000 EACH	3,600.00000	10,800.00	2,950.65000	8,851.95	
0094	720-45410 MANHOLE, TYPE C4 , SANITARY	1.000 EACH	4,700.00000	4,700.00	3,430.25000	3,430.25	



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**Counties:** ALLEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

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**Project(s):** 1801426, 1901912, 1901913

**Contract Time:** 06/07/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0095	720-95422	10.000	9,500.00000	95,000.00	4,422.45000	44,224.50	
	MANHOLE, TYPE J4	EACH					
0096	720-97008	3.000	5,300.00000	15,900.00	3,650.00000	10,950.00	
	FIRE HYDRANT ASSEMBLY, RELOCATE	EACH					
0097	720-98174	15.000	4,500.00000	67,500.00	3,956.85000	59,352.75	
	INLET, TYPE B15	EACH					
0098	720-98555	5.000	3,200.00000	16,000.00	4,206.85000	21,034.25	
	INLET, TYPE C15	EACH					
0099	801-03291	2.000	200.00000	400.00	200.00000	400.00	
	CONSTRUCTION SIGN, TYPE D	EACH					
0100	801-04308	6.000	350.00000	2,100.00	350.00000	2,100.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0101	801-06207	24,000.000	0.50000	12,000.00	0.50000	12,000.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					



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**Counties:** ALLEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 152

**Project(s):** 1801426, 1901912, 1901913

**Contract Time:** 06/07/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0102	801-06211	2.000	300.00000	600.00	300.00000	600.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH					
0103	801-06216	120.000	14.00000	1,680.00	14.00000	1,680.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT					
0104	801-06625	10.000	200.00000	2,000.00	200.00000	2,000.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0105	801-06640	78.000	175.00000	13,650.00	175.00000	13,650.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0106	801-06645	88.000	145.00000	12,760.00	145.00000	12,760.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0107	801-06775	(1)	454,359.68000	454,359.68	226,270.00000	226,270.00	
	MAINTAINING TRAFFIC	LS					
0108	801-07119	144.000	20.00000	2,880.00	20.00000	2,880.00	
	BARRICADE, TYPE III-B	LFT					



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**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

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**Project(s):** 1801426, 1901912, 1901913

**Contract Time:** 06/07/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0109	801-11990	4.000	2,000.00000	8,000.00	3,500.00000	14,000.00		
	TEMPORARY CURB RAMP	EACH						
0110	801-12081	(1)	40,015.10000	40,015.10	30,000.00000	30,000.00		
	PORTABLE SIGNAL	LS						
0111	801-12482	7.000	4,500.00000	31,500.00	4,500.00000	31,500.00		
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0112	801-12641	287.000	48.00000	13,776.00	75.00000	21,525.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0113	801-12862	810.000	30.00000	24,300.00	25.00000	20,250.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0114	802-04089	10.000	75.00000	750.00	75.00000	750.00		
	SIGN, SHEET, REMOVE	EACH						
0115	802-05704	254.000	18.00000	4,572.00	18.00000	4,572.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						



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**Project(s):** 1801426, 1901912, 1901913

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0117	802-07059	9.000	50.00000	450.00	50.00000	450.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0118	802-07060	7.000	75.00000	525.00	75.00000	525.00	
	SIGN, SHEET, RELOCATE	EACH					
0119	805-09720	850.000	10.00000	8,500.00	10.00000	8,500.00	
	CONDUIT, STEEL, GALVANIZED, 0.75 IN. UNDERGROUND	LFT					
0120	805-11375	1.000	17,037.00000	17,037.00	17,037.00000	17,037.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	EACH					
0121	805-11377	3.000	18,603.00000	55,809.00	18,603.00000	55,809.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH					
0122	805-11383	4.000	4,500.00000	18,000.00	4,500.00000	18,000.00	
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	EACH					



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0123	805-11744 HANDHOLE, SIGNAL, TYPE 2	4.000 EACH	1,500.00000	6,000.00	1,500.00000	6,000.00	
0124	805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40	965.000 LFT	12.00000	11,580.00	12.00000	11,580.00	
0125	805-11817 PEDESTRIAN PUSH BUTTON, APS	4.000 EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	
0126	805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	8.000 EACH	1,500.00000	12,000.00	1,500.00000	12,000.00	
0127	805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	200.000 LFT	4.00000	800.00	4.00000	800.00	
0128	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	400.000 LFT	5.00000	2,000.00	5.00000	2,000.00	
0129	805-78930 CONTROLLER CABINET FOUNDATION, TYPE M	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	





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Tabulation of Bids

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**Contract ID:** R -41299-A

**Counties:** ALLEN

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0130	805-93555	2.000	16,000.00000	32,000.00	16,000.00000	32,000.00	
	CONTROLLER AND CABINET, TYPE M	EACH					
0131	807-07580	2,330.000	35.00000	81,550.00	35.00000	81,550.00	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT					
0132	807-12202	22.000	675.00000	14,850.00	675.00000	14,850.00	
	LUMINAIRE, LOW LUMEN ROADWAY	EACH					
0133	807-12791	21.000	1,375.00000	28,875.00	1,375.00000	28,875.00	
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH					
0134	807-12822	22.000	3,126.60000	68,785.20	3,126.60000	68,785.20	
	LIGHT POLE, 38 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE	EACH					
0135	807-86805	3.000	10,000.00000	30,000.00	10,000.00000	30,000.00	
	SERVICE POINT, TYPE I, MODIFIED	EACH					



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**Contract ID:** R -41299-A

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**District(s):** Fort Wayne

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**Contract Time:** 06/07/25 COMPLETION DATE

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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0136	807-95889	4,875.000	1.50000	7,312.50	1.50000	7,312.50		
	WIRE, NO. 10 COPPER, 1/C	LFT						
0137	807-97237	965.000	32.00000	30,880.00	32.00000	30,880.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0138	808-03439	355.000	15.00000	5,325.00	15.00000	5,325.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0139	808-06703	2,320.000	1.70000	3,944.00	1.70000	3,944.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0140	808-06712	120.000	2.00000	240.00	2.00000	240.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0141	808-06713	70.000	2.00000	140.00	2.00000	140.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0142	808-06716	2,500.000	1.00000	2,500.00	1.00000	2,500.00		
	LINE, REMOVE	LFT						



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**Contract ID:** R -41299-A

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0143	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	2,500.00000	2,500.00	2,500.00000	2,500.00		
0144	808-12032 10,880.000 GROOVING FOR PAVEMENT MARKINGS LFT	1.05000	11,424.00	0.80000	8,704.00		
0145	808-75240 510.000 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. LFT	1.80000	918.00	1.80000	918.00		
0146	808-75245 3,892.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT	1.70000	6,616.40	1.70000	6,616.40		
0147	808-75297 363.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	15.00000	5,445.00	15.00000	5,445.00		
0148	808-75320 26.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW EACH	175.00000	4,550.00	175.00000	4,550.00		



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0149	808-92027	2,760.000	3.50000	9,660.00	3.50000	9,660.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0150	808-96016	680.000	5.00000	3,400.00	5.00000	3,400.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	LFT						
0151	622-05645	8.000	475.00000	3,800.00	525.00000	4,200.00		
	PLANT, DECIDUOUS TREE, MULTI-STEM, 72 IN. TO 96 IN.	EACH						
0152	622-05648	35.000	265.00000	9,275.00	390.00000	13,650.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0153	802-09840	151.000	12.00000	1,812.00	12.00000	1,812.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0154	805-02150	4.000	625.00000	2,500.00	625.00000	2,500.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0155	805-02728	775.000	8.00000	6,200.00	8.00000	6,200.00		
	CONDUIT, PVC, 1 IN.	LFT						



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**District(s):** Fort Wayne

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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0156	805-78467 2,325.000 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE LFT	6.50000	15,112.50	6.50000	15,112.50		
0157	801-12324 240.000 LAW ENFORCEMENT OFFICER HRS	60.00000	14,400.00	60.00000	14,400.00		
<b>Section Totals:</b>			\$6,167,975.00		\$6,568,202.04		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,167,975.00		\$6,568,202.04		
<b>Contract Item Totals</b>			<b>\$6,167,975.00</b>		<b>\$6,568,202.04</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$6,167,975.00</b>		<b>\$6,568,202.04</b>		

( ) indicates item is bid as Lump Sum





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**Contract ID:** R -41892-B

**Counties:** MONROE

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 160

**Project(s):** 1900399

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	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)	312,390.00000	312,390.00	300,000.00000	300,000.00	370,000.00000	370,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-02250	2.000	100.00000	200.00	650.00000	1,300.00	600.00000	1,200.00
	TREE, 10 IN., REMOVE	EACH						
0013	201-02255	1.000	200.00000	200.00	2,000.00000	2,000.00	670.00000	670.00
	TREE, 18 IN., REMOVE	EACH						
0014	201-52370	(1)	160,826.41000	160,826.41	55,000.00000	55,000.00	70,000.00000	70,000.00
	CLEARING RIGHT-OF-WAY	LS						
0015	202-02278	4,403.000	20.00000	88,060.00	14.00000	61,642.00	12.00000	52,836.00
	CURB, CONCRETE, REMOVE	LFT						



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Tabulation of Bids

**Contract ID:** R -41892-B

**Counties:** MONROE

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 160

**Project(s):** 1900399

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0016	202-02279	210.000	20.00000	4,200.00	14.00000	2,940.00	18.50000	3,885.00
	CURB AND GUTTER, REMOVE	LFT						
0017	202-02772	8.000	150.00000	1,200.00	600.00000	4,800.00	135.00000	1,080.00
	CASTING, REMOVE	EACH						
0018	202-03875	7.000	1,000.00000	7,000.00	900.00000	6,300.00	1,600.00000	11,200.00
	CONCRETE STEPS, REMOVE	EACH						
0019	202-07553	50.000	75.00000	3,750.00	100.00000	5,000.00	78.00000	3,900.00
	REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0020	202-07554	50.000	75.00000	3,750.00	100.00000	5,000.00	45.00000	2,250.00
	REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0021	202-07555	50.000	75.00000	3,750.00	100.00000	5,000.00	135.00000	6,750.00
	REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0022	202-07603	3.000	1,834.00000	5,502.00	3,000.00000	9,000.00	2,600.00000	7,800.00
	TESTING FOR WASTES, TYPE C	EACH						





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**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 160

**Project(s):** 1900399

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	202-51133	160.000		25.00000	4,000.00	10.50000	1,680.00	9.50000	1,520.00
	RAILING, REMOVE	LFT							
0024	202-52710	2,163.000		16.00000	34,608.00	18.00000	38,934.00	25.50000	55,156.50
	SIDEWALK CONCRETE, REMOVE	SYS							
0025	202-74080	1.000		5,000.00000	5,000.00	12,000.00000	12,000.00	2,500.00000	2,500.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH							
0026	202-90747	1,040.000		45.00000	46,800.00	25.00000	26,000.00	50.00000	52,000.00
	RETAINING WALL, REMOVE	LFT							
0027	202-91385	8.000		700.00000	5,600.00	800.00000	6,400.00	460.00000	3,680.00
	INLET, REMOVE	EACH							
0028	202-91922	27.000		220.00000	5,940.00	150.00000	4,050.00	600.00000	16,200.00
	STUMP, REMOVE	EACH							
0029	202-93047	7.000		750.00000	5,250.00	1,000.00000	7,000.00	1,125.00000	7,875.00
	MANHOLE, REMOVE	EACH							
0030	202-96133	830.000		20.00000	16,600.00	98.00000	81,340.00	25.00000	20,750.00
	PIPE, REMOVE	LFT							



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	202-97009	5.000	900.00000	4,500.00	3,500.00000	17,500.00	400.00000	2,000.00
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0032	202-99626	1.000	950.00000	950.00	1,100.00000	1,100.00	1,050.00000	1,050.00
	FOUNDATION FOR SIGNING, REMOVE	EACH						
0033	203-02000	10,477.000	5.15000	53,956.55	0.01000	104.77	60.00000	628,620.00
	EXCAVATION, COMMON	CYS						
0034	203-02010	1,600.000	152.00000	243,200.00	100.00000	160,000.00	120.00000	192,000.00
	EXCAVATION, ROCK	CYS						
0035	205-12108	21,744.000	1.00000	21,744.00	1.00000	21,744.00	1.00000	21,744.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0036	205-12616	(1)	16,000.00000	16,000.00	29,056.29000	29,056.29	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0037	205-12618	(1)	16,000.00000	16,000.00	5,000.00000	5,000.00	4,220.00000	4,220.00
	SWQCP PREPARATION	LS						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0038	206-51215	100.000	650.00000	65,000.00	160.00000	16,000.00	530.00000	53,000.00
	EXCAVATION, X	CYS						
0039	207-08264	590.000	30.00000	17,700.00	25.00000	14,750.00	30.00000	17,700.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0040	207-12636	6,421.000	20.00000	128,420.00	30.00000	192,630.00	40.00000	256,840.00
	SUBGRADE TREATMENT, TYPE IBL	SYS						
0041	211-02050	17.000	105.00000	1,785.00	110.00000	1,870.00	145.00000	2,465.00
	B BORROW	CYS						
0042	211-09264	3,072.000	65.00000	199,680.00	86.00000	264,192.00	76.00000	233,472.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0043	211-09265	536.000	65.00000	34,840.00	85.00000	45,560.00	102.00000	54,672.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0044	211-09266	207.000	65.00000	13,455.00	85.00000	17,595.00	90.00000	18,630.00
	STRUCTURE BACKFILL, TYPE 3	CYS						



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**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	214-11796	1,743.000	10.00000	17,430.00	5.00000	8,715.00	3.00000	5,229.00
	GEOGRID, TYPE IB	SYS						
0046	302-07455	389.000	110.00000	42,790.00	98.00000	38,122.00	108.00000	42,012.00
	DENSE GRADED SUBBASE	CYS						
0047	303-01180	2,929.000	40.00000	117,160.00	36.00000	105,444.00	53.00000	155,237.00
	COMPACTED AGGREGATE, NO. 53	TON						
0048	306-08034	719.000	20.00000	14,380.00	9.00000	6,471.00	17.00000	12,223.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0049	401-07321	446.000	167.00000	74,482.00	175.00000	78,050.00	152.00000	67,792.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0050	401-07390	605.000	102.00000	61,710.00	115.00000	69,575.00	146.00000	88,330.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0051	401-07407	968.000	94.00000	90,992.00	110.00000	106,480.00	108.00000	104,544.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0052	406-05520	2.000	600.00000	1,200.00	665.00000	1,330.00	700.00000	1,400.00
	ASPHALT FOR TACK COAT	TON						
0053	506-06333	87.000	170.00000	14,790.00	290.00000	25,230.00	130.00000	11,310.00
	PCCP PATCHING, FULL DEPTH	SYS						
0054	604-03643	47.000	150.00000	7,050.00	300.00000	14,100.00	550.00000	25,850.00
	BRICK PAVERS	SYS						
0055	604-06070	2,476.000	65.00000	160,940.00	67.00000	165,892.00	90.00000	222,840.00
	SIDEWALK, CONCRETE	SYS						
0056	604-07823	40.000	220.00000	8,800.00	165.00000	6,600.00	675.00000	27,000.00
	STAMPED CONCRETE SIDEWALK	SYS						
0057	604-08086	393.000	154.00000	60,522.00	220.00000	86,460.00	298.00000	117,114.00
	CURB RAMP, CONCRETE	SYS						
0058	604-12083	76.000	350.00000	26,600.00	430.00000	32,680.00	475.00000	36,100.00
	DETECTABLE WARNING SURFACES	SYS						
0059	604-95344	131.000	310.00000	40,610.00	425.00000	55,675.00	310.00000	40,610.00
	HANDRAIL, PEDESTRIAN	LFT						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0060	605-02493	60.000	720.00000	43,200.00	200.00000	12,000.00	575.00000	34,500.00
	CURB, ISLAND CONCRETE	SYS						
0061	605-06120	1,656.000	55.00000	91,080.00	40.00000	66,240.00	65.00000	107,640.00
	CURB, CONCRETE	LFT						
0062	605-06125	325.000	55.00000	17,875.00	40.00000	13,000.00	65.00000	21,125.00
	CURB, CONCRETE, MODIFIED	LFT						
0063	605-06155	3,586.000	55.00000	197,230.00	40.00000	143,440.00	50.00000	179,300.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0064	610-08446	590.000	90.00000	53,100.00	85.00000	50,150.00	140.00000	82,600.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0065	610-09108	1,743.000	120.00000	209,160.00	125.00000	217,875.00	180.00000	313,740.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0066	621-06570	592.000	122.00000	72,224.00	95.00000	56,240.00	80.00000	47,360.00
	TOPSOIL	CYS						
0067	621-06574	5,315.000	7.00000	37,205.00	8.00000	42,520.00	7.00000	37,205.00
	SODDING	SYS						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0068	621-07643	18.000	1,700.00000	30,600.00	175.00000	3,150.00	5,000.00000	90,000.00
	TREE PROTECTION	EACH						
0069	621-98038	24.000	100.00000	2,400.00	110.00000	2,640.00	100.00000	2,400.00
	MULCH, HARDWOOD SHREDDED BARK	CYS						
0070	622-05650	84.000	625.00000	52,500.00	650.00000	54,600.00	625.00000	52,500.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0071	628-11976	2.000	1,200.00000	2,400.00	2,000.00000	4,000.00	1,100.00000	2,200.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0072	628-12683	12.000	2,500.00000	30,000.00	4,000.00000	48,000.00	2,950.00000	35,400.00
	FIELD OFFICE, TYPE D	MOS						
0073	702-51005	81.000	2,000.00000	162,000.00	2,200.00000	178,200.00	2,249.42000	182,203.02
	CONCRETE, A, SUBSTRUCTURE	CYS						
0074	702-51015	89.000	900.00000	80,100.00	620.00000	55,180.00	1,160.64000	103,296.96
	CONCRETE, B, FOOTINGS	CYS						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0075	702-90915	8.000	420.00000	3,360.00	400.00000	3,200.00	2,100.95000	16,807.60	
	CONCRETE, A	CYS							
0076	703-06028	13,735.000	2.50000	34,337.50	1.15000	15,795.25	2.04000	28,019.40	
	REINFORCING BARS	LBS							
0077	703-06029	6,287.000	3.00000	18,861.00	1.50000	9,430.50	1.59000	9,996.33	
	REINFORCING BARS, EPOXY COATED	LBS							
0078	715-01902	231.000	108.00000	24,948.00	55.00000	12,705.00	112.00000	25,872.00	
	WATER SERVICE LINE, 2 IN.	LFT							
0079	715-02574	10.000	2,800.00000	28,000.00	5,800.00000	58,000.00	2,600.00000	26,000.00	
	WATER SERVICE CONNECTION, 2 IN.	EACH							
0080	715-05024	445.000	210.00000	93,450.00	257.00000	114,365.00	332.00000	147,740.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT							
0081	715-05149	777.000	190.00000	147,630.00	170.00000	132,090.00	148.00000	114,996.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT							





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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0082	715-05151	532.000	290.00000	154,280.00	175.00000	93,100.00	153.00000	81,396.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0083	715-05152	161.000	150.00000	24,150.00	180.00000	28,980.00	188.00000	30,268.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0084	715-05156	172.000	190.00000	32,680.00	309.00000	53,148.00	304.00000	52,288.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0085	715-05159	440.000	285.00000	125,400.00	315.00000	138,600.00	376.00000	165,440.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						
0086	715-05203	258.000	12.00000	3,096.00	17.00000	4,386.00	9.50000	2,451.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 4 IN.	LFT						
0087	715-05408	226.000	220.00000	49,720.00	133.00000	30,058.00	164.00000	37,064.00
	PIPE, SANITARY SEWER, DIAMETER 8 IN.	LFT						
0088	715-11879	150.000	120.00000	18,000.00	300.00000	45,000.00	225.00000	33,750.00
	SEWER, SANITARY LATERAL, CONNECTIONS	LFT						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0089	715-11896	7.000	2,600.00000	18,200.00	3,800.00000	26,600.00	2,200.00000	15,400.00
	WATER SERVICE CONNECTION , 1 INCH	EACH						
0090	715-91742	2.000	1,400.00000	2,800.00	6,100.00000	12,200.00	1,500.00000	3,000.00
	WATER METER RELOCATE	EACH						
0091	715-93912	60.000	330.00000	19,800.00	1,075.00000	64,500.00	300.00000	18,000.00
	WATER MAIN, 6 IN.	LFT						
0092	715-93913	300.000	330.00000	99,000.00	238.00000	71,400.00	235.00000	70,500.00
	WATER MAIN, 8 IN.	LFT						
0093	715-96629	223.000	90.00000	20,070.00	140.00000	31,220.00	76.00000	16,948.00
	WATER SERVICE LINE, 1 IN.	LFT						
0094	715-98165	2,265.000	335.00000	758,775.00	270.00000	611,550.00	200.00000	453,000.00
	WATER MAIN, 12 IN.	LFT						
0095	718-12305	168.000	3.00000	504.00	4.65000	781.20	3.00000	504.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0096	718-52610	23.000	110.00000	2,530.00	91.00000	2,093.00	99.00000	2,277.00
	AGGREGATE FOR UNDERDRAINS	CYS						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	720-01091	7.000	4,900.00000	34,300.00	6,000.00000	42,000.00	5,400.00000	37,800.00	
	MANHOLE, TYPE C10, MODIFIED	EACH							
0098	720-03280	12.000	6,400.00000	76,800.00	8,500.00000	102,000.00	7,900.00000	94,800.00	
	MANHOLE, TYPE J, MODIFIED	EACH							
0099	720-04721	2.000	7,700.00000	15,400.00	9,450.00000	18,900.00	10,150.00000	20,300.00	
	MANHOLE, TYPE K	EACH							
0100	720-10114	1.000	12,500.00000	12,500.00	18,600.00000	18,600.00	8,500.00000	8,500.00	
	SANITARY DROP MANHOLE	EACH							
0101	720-12486	9.000	7,200.00000	64,800.00	7,700.00000	69,300.00	9,700.00000	87,300.00	
	MANHOLE, TYPE K10, MODIFIED	EACH							
0102	720-12798	12.000	650.00000	7,800.00	1,400.00000	16,800.00	1,200.00000	14,400.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0103	720-44055	12.000	1,000.00000	12,000.00	1,800.00000	21,600.00	2,000.00000	24,000.00	
	CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	EACH							



January 03, 2024

Tabulation of Bids

**Contract ID:** R -41892-B

**Counties:** MONROE

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 160

**Project(s):** 1900399

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0104	720-44070	2.000	1,290.00000	2,580.00	2,400.00000	4,800.00	1,900.00000	3,800.00
	CASTING, TYPE 13, FURNISH AND ADJUST TO GRADE	EACH						
0105	720-45030	1.000	3,500.00000	3,500.00	4,100.00000	4,100.00	3,600.00000	3,600.00
	INLET, TYPE E7	EACH						
0106	720-45045	14.000	4,100.00000	57,400.00	4,600.00000	64,400.00	4,300.00000	60,200.00
	INLET, TYPE J10	EACH						
0107	720-45055	1.000	4,200.00000	4,200.00	5,500.00000	5,500.00	4,200.00000	4,200.00
	INLET, TYPE M10	EACH						
0108	720-45410	6.000	4,300.00000	25,800.00	4,800.00000	28,800.00	6,900.00000	41,400.00
	MANHOLE, TYPE C4	EACH						
0109	720-45605	4.000	2,200.00000	8,800.00	1,245.00000	4,980.00	1,600.00000	6,400.00
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0110	720-90984	1.000	4,700.00000	4,700.00	6,500.00000	6,500.00	5,700.00000	5,700.00
	MANHOLE, TYPE C2	EACH						
0111	720-94612	2.000	6,500.00000	13,000.00	9,500.00000	19,000.00	10,000.00000	20,000.00
	MANHOLE, TYPE K4	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -41892-B

**Counties:** MONROE

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 160

**Project(s):** 1900399

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0112	720-94841	3.000	85.00000	255.00	2,400.00000	7,200.00	350.00000	1,050.00	
	CASTING, WATER METER, ADJUST TO GRADE	EACH							
0113	720-96999	5.000	9,500.00000	47,500.00	10,500.00000	52,500.00	12,900.00000	64,500.00	
	FIRE HYDRANT ASSEMBLY	EACH							
0114	801-04308	4.000	758.00000	3,032.00	760.00000	3,040.00	758.00000	3,032.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0115	801-06625	25.000	294.00000	7,350.00	295.00000	7,375.00	294.00000	7,350.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0116	801-06640	59.000	450.00000	26,550.00	450.00000	26,550.00	450.00000	26,550.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0117	801-06645	22.000	150.00000	3,300.00	150.00000	3,300.00	150.00000	3,300.00	
	CONSTRUCTION SIGN, TYPE B	EACH							
0118	801-06775	(1)	189,159.00000	189,159.00	395,000.00000	395,000.00	265,000.00000	265,000.00	
	MAINTAINING TRAFFIC	LS							



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -41892-B

**Counties:** MONROE

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 160

**Project(s):** 1900399

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	801-07118	48.000	28.00000	1,344.00	28.00000	1,344.00	28.00000	1,344.00
	BARRICADE, TYPE III-A	LFT						
0120	801-07119	120.000	35.00000	4,200.00	35.00000	4,200.00	35.00000	4,200.00
	BARRICADE, TYPE III-B	LFT						
0121	802-05702	450.000	32.50000	14,625.00	20.00000	9,000.00	46.00000	20,700.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0122	802-07059	47.000	90.00000	4,230.00	100.00000	4,700.00	80.00000	3,760.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0123	802-07060	3.000	275.00000	825.00	150.00000	450.00	300.00000	900.00
	SIGN, SHEET, RELOCATE	EACH						
0124	802-09837	18.000	55.00000	990.00	60.00000	1,080.00	48.00000	864.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0125	802-09838	233.000	42.00000	9,786.00	45.00000	10,485.00	42.00000	9,786.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -41892-B

**Counties:** MONROE

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 160

**Project(s):** 1900399

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0126	802-91122	1.000	305.00000	305.00	200.00000	200.00	300.00000	300.00	
	SIGN, GROUND MOUNTED, RESET	EACH							
0127	805-01300	1.000	8,000.00000	8,000.00	10,000.00000	10,000.00	7,500.00000	7,500.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0128	805-02087	(1)	4,250.00000	4,250.00	5,000.00000	5,000.00	1,500.00000	1,500.00	
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS							
0129	805-02150	8.000	1,500.00000	12,000.00	1,500.00000	12,000.00	1,000.00000	8,000.00	
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0130	805-02445	1.000	31,500.00000	31,500.00	25,500.00000	25,500.00	30,000.00000	30,000.00	
	CONTROLLER AND CABINET, TYPE P1	EACH							
0131	805-02645	5.000	1,350.00000	6,750.00	1,750.00000	8,750.00	1,200.00000	6,000.00	
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -41892-B

**Counties:** MONROE

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 160

**Project(s):** 1900399

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0132	805-05405	4.000	1,375.00000	5,500.00	1,250.00000	5,000.00	1,400.00000	5,600.00	
	SIGNAL POLE, PEDESTAL, 4 FT	EACH							
0133	805-06595	6,600.000	21.00000	138,600.00	15.00000	99,000.00	23.00000	151,800.00	
	CONDUIT, PVC, 2 IN.	LFT							
0134	805-11376	1.000	27,000.00000	27,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT	EACH							
0135	805-11377	1.000	27,000.00000	27,000.00	30,000.00000	30,000.00	26,000.00000	26,000.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH							
0136	805-11383	3.000	10,000.00000	30,000.00	12,500.00000	37,500.00	9,000.00000	27,000.00	
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	EACH							
0138	805-11393	1.000	40,000.00000	40,000.00	45,000.00000	45,000.00	37,000.00000	37,000.00	
	SIGNAL CANTILEVER STRUCTURE, DUAL ARM 35 FT , 30 FT	EACH							





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Tabulation of Bids

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**Contract ID:** R -41892-B

**Counties:** MONROE

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 160

**Project(s):** 1900399

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0139	805-11744	4.000		2,400.00000	9,600.00	2,500.00000	10,000.00	2,300.00000	9,200.00
	HANDHOLE, SIGNAL, TYPE 2	EACH							
0140	805-11814	4,400.000		14.00000	61,600.00	35.00000	154,000.00	23.00000	101,200.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT							
0141	805-11815	535.000		18.00000	9,630.00	20.00000	10,700.00	66.00000	35,310.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0142	805-11817	8.000		1,450.00000	11,600.00	1,500.00000	12,000.00	1,200.00000	9,600.00
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0143	805-78205	6.000		1,450.00000	8,700.00	1,500.00000	9,000.00	1,200.00000	7,200.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							
0144	805-78225	1.000		1,550.00000	1,550.00	1,500.00000	1,500.00	1,600.00000	1,600.00
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH							
0145	805-78445	1.000		3,500.00000	3,500.00	4,500.00000	4,500.00	2,000.00000	2,000.00
	SIGNAL SERVICE	EACH							



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -41892-B

**Counties:** MONROE

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 160

**Project(s):** 1900399

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0146	805-78467	50.000	7.00000	350.00	8.00000	400.00	5.00000	250.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0147	805-78480	1,285.000	2.50000	3,212.50	1.25000	1,606.25	3.00000	3,855.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0148	805-78485	700.000	2.50000	1,750.00	1.50000	1,050.00	3.50000	2,450.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0149	805-78490	65.000	2.50000	162.50	1.75000	113.75	4.00000	260.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0150	805-78495	430.000	2.50000	1,075.00	2.00000	860.00	4.50000	1,935.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0151	805-78925	1.000	4,500.00000	4,500.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0152	805-99162	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,100.00000	2,100.00
	SIGNAL POLE, PEDESTAL, 11 FT	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -41892-B

**Counties:** MONROE

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 160

**Project(s):** 1900399

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0153	807-08612	8.000	3,500.0000	28,000.00	2,200.00000	17,600.00	3,500.00000	28,000.00	
	HANDHOLE, RECTANGULAR	EACH							
0154	808-03439	856.000	12.83000	10,982.48	13.00000	11,128.00	12.83000	10,982.48	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0155	808-06540	59.000	33.49000	1,975.91	34.00000	2,006.00	33.49000	1,975.91	
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT							
0156	808-06701	20.000	2.44000	48.80	2.50000	50.00	2.44000	48.80	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT							
0157	808-06703	30.000	1.56000	46.80	1.60000	48.00	1.56000	46.80	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0158	808-75245	480.000	2.10000	1,008.00	2.10000	1,008.00	2.10000	1,008.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							



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Tabulation of Bids

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**Contract ID:** R -41892-B

**Counties:** MONROE

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 160

**Project(s):** 1900399

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0159	808-75297 136.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	12.83000	1,744.88	12.85000	1,747.60	12.83000	1,744.88
0160	808-75300 59.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT	3.21000	189.39	3.20000	188.80	3.21000	189.39
0161	808-75998 5.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	392.00000	1,960.00	1,290.00000	6,450.00	450.00000	2,250.00
<b>Section Totals:</b>			\$6,247,803.72	\$6,452,167.41	\$7,461,905.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,247,803.72	\$6,452,167.41	\$7,461,905.00		
<b>Contract Item Totals</b>			<b>\$6,247,803.72</b>	<b>\$6,452,167.41</b>	<b>\$7,461,905.00</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>\$6,247,803.72</b>	<b>\$6,452,167.41</b>	<b>7,461,905.00</b>		

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42179-A

**Counties:** HENDRICKS

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 164

**Project(s):** 1901763, 2001663

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) GRADEX INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION:</b> 1	ADDED TRAVEL LANES						
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	385,000.00000	385,000.00	125,000.00000	125,000.00	592,091.82000	592,091.82
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	109-08441 1.000 QUALITY ADJUSTMENTS, PCCP DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



January 03, 2024

Tabulation of Bids

**Contract ID:** R -42179-A

**Counties:** HENDRICKS

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 164

**Project(s):** 1901763, 2001663

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	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)	424,000.00000	424,000.00	299,817.12000	299,817.12	430,874.53000	430,874.53
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	175,000.00000	175,000.00	88,000.00000	88,000.00	172,349.81000	172,349.81
	CLEARING RIGHT-OF-WAY	LS						
0013	202-01261	1.000	2,500.00000	2,500.00	3,000.00000	3,000.00	2,500.00000	2,500.00
	TESTING FOR ASBESTOS	EACH						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -42179-A

**Counties:** HENDRICKS

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 164

**Project(s):** 1901763, 2001663

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51330	(1)	78,601.41000	78,601.41	25,000.00000	25,000.00	75,000.00000	75,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO.	LS						
0015	203-02000	12,870.000	20.00000	257,400.00	30.00000	386,100.00	30.78000	396,138.60
	EXCAVATION, COMMON	CYS						
0016	203-02070	14,205.000	7.00000	99,435.00	6.50000	92,332.50	0.01000	142.05
	BORROW	CYS						
0017	203-51223	205.000	50.00000	10,250.00	55.00000	11,275.00	75.00000	15,375.00
	EXCAVATION, WATERWAY	CYS						
0018	205-11626	1.000	50,000.00000	50,000.00	65,000.00000	65,000.00	115,000.00000	115,000.00
	PUMP AROUND	EACH						
0019	205-12108	33,510.000	1.00000	33,510.00	1.00000	33,510.00	1.00000	33,510.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	25,000.00000	25,000.00	95,000.00000	95,000.00	65,550.29000	65,550.29
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021	205-12618	(1)	2,700.00000	2,700.00	3,500.00000	3,500.00	1,950.00000	1,950.00
	SWQCP PREPARATION	LS						



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**Counties:** HENDRICKS

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 164

**Project(s):** 1901763, 2001663

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-08264	1,469.000	25.00000	36,725.00	26.00000	38,194.00	13.28000	19,508.32
	SUBGRADE TREATMENT, TYPE II	SYS						
0023	207-08266	5,408.000	3.00000	16,224.00	8.00000	43,264.00	1.11000	6,002.88
	SUBGRADE TREATMENT, TYPE III	SYS						
0024	207-12635	26,722.000	13.00000	347,386.00	13.00000	347,386.00	11.04000	295,010.88
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0025	211-09265	3,685.000	40.00000	147,400.00	70.00000	257,950.00	47.37000	174,558.45
	STRUCTURE BACKFILL, TYPE 2	CYS						
0026	211-09267	2,375.000	150.00000	356,250.00	165.00000	391,875.00	165.00000	391,875.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0027	214-12239	406.000	5.00000	2,030.00	7.25000	2,943.50	3.98000	1,615.88
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028	217-11917	174.000	265.00000	46,110.00	300.00000	52,200.00	282.91000	49,226.34
	DRYING SOILS FOR EMBANKMENT	TON						





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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	301-12232	65.000	125.00000	8,125.00	45.00000	2,925.00	66.24000	4,305.60
	COMPACTED AGGREGATE, NO. 5	CYS						
0030	301-12234	766.000	100.00000	76,600.00	75.00000	57,450.00	38.35000	29,376.10
	COMPACTED AGGREGATE, NO. 53	CYS						
0031	302-07455	245.000	100.00000	24,500.00	80.00000	19,600.00	49.14000	12,039.30
	DENSE GRADED SUBBASE	CYS						
0032	303-01180	4.000	250.00000	1,000.00	100.00000	400.00	503.00000	2,012.00
	COMPACTED AGGREGATE, NO. 53	TON						
0033	304-07494	67.000	521.00000	34,907.00	140.00000	9,380.00	521.00000	34,907.00
	WIDENING WITH HMA, TYPE C	TON						
0034	306-08034	603.000	12.00000	7,236.00	12.00000	7,236.00	6.47000	3,901.41
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0035	401-07334	1,752.000	120.00000	210,240.00	128.00000	224,256.00	120.00000	210,240.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-07403	2,836.000	90.00000	255,240.00	105.00000	297,780.00	90.00000	255,240.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0037	401-07424	8,418.000	87.00000	732,366.00	100.00000	841,800.00	87.00000	732,366.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0038	401-10258	9,030.000	0.75000	6,772.50	0.60000	5,418.00	0.75000	6,772.50
	JOINT ADHESIVE, SURFACE	LFT						
0039	401-10259	8,851.000	0.75000	6,638.25	0.60000	5,310.60	0.75000	6,638.25
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0040	401-11785	9,030.000	0.15000	1,354.50	0.45000	4,063.50	0.15000	1,354.50
	LIQUID ASPHALT SEALANT	LFT						
0041	406-05520	22.000	1.00000	22.00	500.00000	11,000.00	1.00000	22.00
	ASPHALT FOR TACK COAT	TON						
0042	502-11564	266.000	125.00000	33,250.00	100.00000	26,600.00	156.00000	41,496.00
	PCCP, 7 IN. , TRUCK APRON WITH INTEGRAL COLOR	SYS						



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Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) GRADEX 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>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0043	503-05240	180.000	40.00000 7,200.00	22.00000	3,960.00	12.30000	2,214.00
	D-1 CONTRACTION JOINT	LFT					
0044	603-93373	247.000	20.00000 4,940.00	38.00000	9,386.00	38.00000	9,386.00
	FENCE, PEDESTRIAN	LFT					
0045	603-97461	22.000	20.00000 440.00	180.00000	3,960.00	180.00000	3,960.00
	TEMPORARY FENCE	LFT					
0046	604-05528	707.000	144.00000 101,808.00	125.00000	88,375.00	144.00000	101,808.00
	HMA FOR SIDEWALK	TON					
0047	604-06070	2,152.000	80.00000 172,160.00	75.00000	161,400.00	67.00000	144,184.00
	SIDEWALK, CONCRETE	SYS					
0048	604-08086	384.000	215.00000 82,560.00	175.00000	67,200.00	134.00000	51,456.00
	CURB RAMP, CONCRETE	SYS					
0049	604-12083	60.000	450.00000 27,000.00	400.00000	24,000.00	283.00000	16,980.00
	DETECTABLE WARNING SURFACES	SYS					
0050	604-95344	156.000	254.00000 39,624.00	254.00000	39,624.00	254.00000	39,624.00
	HANDRAIL, PEDESTRIAN	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>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0051	605-06120	297.000	60.00000	17,820.00	52.00000	15,444.00	43.00000	12,771.00
	CURB, CONCRETE	LFT						
0052	605-06125	4,444.000	25.00000	111,100.00	48.00000	213,312.00	19.00000	84,436.00
	CURB, CONCRETE, MODIFIED	LFT						
0053	605-06255	196.000	275.00000	53,900.00	175.00000	34,300.00	212.00000	41,552.00
	CENTER CURB, D CONCRETE	SYS						
0054	605-09137	14.000	320.00000	4,480.00	150.00000	2,100.00	264.00000	3,696.00
	CURB, TURNOUT	LFT						
0055	605-52807	7,420.000	34.00000	252,280.00	40.00000	296,800.00	30.00000	222,600.00
	CURB AND GUTTER, COMBINED	LFT						
0056	605-97937	283.000	60.00000	16,980.00	54.00000	15,282.00	30.00000	8,490.00
	CURB AND GUTTER, ROLL CURB , MODIFIED	LFT						
0057	610-07488	388.000	157.00000	60,916.00	165.00000	64,020.00	157.00000	60,916.00
	HMA FOR APPROACHES, TYPE C	TON						



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Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	610-08446	1,469.000	100.00000	146,900.00	95.00000	139,555.00	95.00000	139,555.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0059	611-06497	18.000	350.00000	6,300.00	350.00000	6,300.00	350.00000	6,300.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0060	615-06527	1.000	1,025.00000	1,025.00	1,025.00000	1,025.00	10,253.00000	10,253.00
	MONUMENT, SECTION CORNER	EACH						
0061	616-06405	1,679.000	75.00000	125,925.00	58.00000	97,382.00	88.50000	148,591.50
	RIPRAP, REVETMENT	TON						
0062	616-12246	1,141.000	3.00000	3,423.00	4.75000	5,419.75	3.75000	4,278.75
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0063	621-01004	2.000	550.00000	1,100.00	300.00000	600.00	550.00000	1,100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0064	621-06545	1.000	1,505.00000	1,505.00	829.00000	829.00	1,505.00000	1,505.00
	FERTILIZER , FOR SEED MIXTURE U	TON						



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Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) GRADEX 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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	621-06554 391.000 SEED MIXTURE, TYPE U LBS	8.35000	3,264.85	7.77000	3,038.07	8.35000	3,264.85
0066	621-06565 4.000 MULCHING MATERIAL TON	830.00000	3,320.00	387.00000	1,548.00	830.00000	3,320.00
0067	621-06570 570.000 TOPSOIL CYS	40.00000	22,800.00	89.00000	50,730.00	90.86000	51,790.20
0068	621-06575 6,838.000 SODDING, NURSERY SYS	4.65000	31,796.70	9.25000	63,251.50	4.65000	31,796.70
0069	628-09403 24.000 FIELD OFFICE, TYPE C MOS	1,500.00000	36,000.00	3,500.00000	84,000.00	2,158.33000	51,799.92
0070	715-05024 285.000 PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN. LFT	125.00000	35,625.00	175.00000	49,875.00	95.67000	27,265.95
0071	715-05048 6,189.000 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. LFT	8.00000	49,512.00	16.00000	99,024.00	9.61000	59,476.29
0072	715-05149 2,999.000 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. LFT	40.00000	119,960.00	76.00000	227,924.00	28.90000	86,671.10



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	715-05151	954.000	50.00000	47,700.00	85.00000	81,090.00	33.77000	32,216.58
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0074	715-05152	233.000	60.00000	13,980.00	105.00000	24,465.00	40.74000	9,492.42
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0075	715-05154	448.000	70.00000	31,360.00	95.00000	42,560.00	53.79000	24,097.92
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0076	715-05156	126.000	90.00000	11,340.00	140.00000	17,640.00	77.36000	9,747.36
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0077	715-05159	87.000	250.00000	21,750.00	250.00000	21,750.00	148.80000	12,945.60
	PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						
0078	715-05161	8.000	600.00000	4,800.00	600.00000	4,800.00	180.09000	1,440.72
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0079	715-07679	1.000	5,500.00000	5,500.00	1,800.00000	1,800.00	521.28000	521.28
	CONCRETE ANCHOR, DIAMETER 36 IN.	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	715-09064	5,140.000	1.25000	6,425.00	1.25000	6,425.00	1.25000	6,425.00
	VIDEO INSPECTION FOR PIPE	LFT						
0081	715-12512	2.000	5,500.00000	11,000.00	1,675.93000	3,351.86	521.31000	1,042.62
	CONCRETE ANCHOR, DIAMETER 30 IN.	EACH						
0082	715-46000	2.000	1,250.00000	2,500.00	1,850.00000	3,700.00	1,278.15000	2,556.30
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0083	715-46005	1.000	3,500.00000	3,500.00	2,500.00000	2,500.00	1,337.18000	1,337.18
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0084	715-90714	67.000	80.00000	5,360.00	125.00000	8,375.00	56.55000	3,788.85
	PIPE PVC, 12 IN. , WATER GRADE SDR 21	LFT						
0085	715-91742	2.000	2,500.00000	5,000.00	2,400.00000	4,800.00	5,445.67000	10,891.34
	WATER METER RELOCATE	EACH						
0086	715-94530	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00	629.59000	2,518.36
	ADJUST WATER VALVE TO GRADE	EACH						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0088	718-12305	4,333.000	1.25000	5,416.25	2.50000	10,832.50	1.25000	5,416.25
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0089	718-52610	561.000	55.50000	31,135.50	75.00000	42,075.00	55.50000	31,135.50
	AGGREGATE FOR UNDERDRAINS	CYS						
0090	720-01092	10.000	7,000.00000	70,000.00	7,300.00000	73,000.00	4,523.05000	45,230.50
	MANHOLE, TYPE J15, MODIFIED	EACH						
0091	720-08241	2.000	10,000.00000	20,000.00	12,500.00000	25,000.00	7,162.46000	14,324.92
	MANHOLE, TYPE K15, MODIFIED	EACH						
0092	720-08658	1.000	6,500.00000	6,500.00	6,700.00000	6,700.00	4,366.54000	4,366.54
	MANHOLE, TYPE J5 , MODIFIED	EACH						
0093	720-10138	1.000	12,500.00000	12,500.00	19,500.00000	19,500.00	9,652.63000	9,652.63
	MANHOLE, TYPE L7 , MODIFIED	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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	720-12798	3.000	1,150.00000	3,450.00	875.00000	2,625.00	821.65000	2,464.95
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0095	720-45005	1.000	4,000.00000	4,000.00	3,300.00000	3,300.00	1,966.62000	1,966.62
	INLET, TYPE A2	EACH						
0096	720-45030	8.000	3,200.00000	25,600.00	3,100.00000	24,800.00	1,966.59000	15,732.72
	INLET, TYPE E7	EACH						
0097	720-45035	1.000	3,200.00000	3,200.00	3,100.00000	3,100.00	1,966.62000	1,966.62
	INLET, TYPE F7	EACH						
0098	720-45041	1.000	5,000.00000	5,000.00	4,300.00000	4,300.00	1,966.62000	1,966.62
	INLET, TYPE H5	EACH						
0099	720-45410	16.000	4,500.00000	72,000.00	5,400.00000	86,400.00	2,914.83000	46,637.28
	MANHOLE, TYPE C4	EACH						
0100	720-93501	2.000	15,000.00000	30,000.00	19,500.00000	39,000.00	9,652.60000	19,305.20
	MANHOLE, TYPE L4	EACH						
0101	720-95422	5.000	7,000.00000	35,000.00	7,100.00000	35,500.00	4,888.20000	24,441.00
	MANHOLE, TYPE J4	EACH						



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**Contract ID:** R -42179-A

**Counties:** HENDRICKS

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 164

**Project(s):** 1901763, 2001663

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	720-98174	30.000	4,500.00000	135,000.00	3,900.00000	117,000.00	1,966.59000	58,997.70
	INLET, TYPE B15	EACH						
0103	720-98555	34.000	4,200.00000	142,800.00	3,900.00000	132,600.00	2,012.62000	68,429.08
	INLET, TYPE C15	EACH						
0104	723-12338	248.000	6,250.00000	1,550,000.00	5,500.00000	1,364,000.00	6,882.69000	1,706,907.12
	STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 336 IN. X 144 IN.	LFT						
0105	801-04308	10.000	225.00000	2,250.00	275.00000	2,750.00	400.00000	4,000.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0106	801-06207	1,568.000	1.40000	2,195.20	1.40000	2,195.20	1.40000	2,195.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0107	801-06625	44.000	70.00000	3,080.00	70.00000	3,080.00	135.00000	5,940.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0108	801-06640	17.000	130.00000	2,210.00	130.00000	2,210.00	190.00000	3,230.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) GRADEX 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>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0109	801-06645	22.000	65.00000	1,430.00	65.00000	1,430.00	125.00000	2,750.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0110	801-06710	30.000	18.00000	540.00	18.00000	540.00	12.00000	360.00
	FLASHING ARROW SIGN	DAY						
0111	801-06775	(1)	210,000.00000	210,000.00	100,000.00000	100,000.00	258,524.72000	258,524.72
	MAINTAINING TRAFFIC	LS						
0112	801-07118	252.000	16.00000	4,032.00	16.00000	4,032.00	18.55000	4,674.60
	BARRICADE, TYPE III-A	LFT						
0113	801-07119	96.000	16.00000	1,536.00	16.00000	1,536.00	18.55000	1,780.80
	BARRICADE, TYPE III-B	LFT						
0114	801-12641	62.000	147.12000	9,121.44	50.00000	3,100.00	45.55000	2,824.10
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0115	802-05701	408.000	25.00000	10,200.00	18.00000	7,344.00	28.00000	11,424.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	802-05702	108.000	24.00000	2,592.00	16.00000	1,728.00	30.40000	3,283.20
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0117	802-07060	5.000	150.00000	750.00	53.00000	265.00	694.00000	3,470.00
	SIGN, SHEET, RELOCATE	EACH						
0118	802-09838	108.000	28.00000	3,024.00	20.00000	2,160.00	23.30000	2,516.40
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0119	802-09840	223.000	29.00000	6,467.00	20.00000	4,460.00	25.30000	5,641.90
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0120	802-09842	28.000	30.00000	840.00	20.00000	560.00	33.00000	924.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0121	807-02191	5.000	1,600.00000	8,000.00	1,750.00000	8,750.00	1,265.00000	6,325.00
	HANDHOLE, LIGHTING	EACH						
0122	807-02370	3.000	1,000.00000	3,000.00	1,500.00000	4,500.00	1,961.00000	5,883.00
	LIGHT STRUCTURE, REMOVE AND RESET	EACH						



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Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0123	807-03951	31.000	3,300.00000	102,300.00	3,975.00000	123,225.00	3,916.00000	121,396.00
	LIGHT POLE, ORNAMENTAL	EACH						
0124	807-06592	660.000	35.00000	23,100.00	28.00000	18,480.00	46.70000	30,822.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0125	807-07580	6,605.000	20.00000	132,100.00	17.00000	112,285.00	16.00000	105,680.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0126	807-12199	27.000	2,800.00000	75,600.00	3,075.00000	83,025.00	3,547.00000	95,769.00
	LUMINAIRE, HIGH LUMEN ROADWAY , 178W	EACH						
0127	807-12202	4.000	2,200.00000	8,800.00	2,450.00000	9,800.00	3,547.00000	14,188.00
	LUMINAIRE, LOW LUMEN ROADWAY , 89W	EACH						
0128	807-12791	34.000	1,800.00000	61,200.00	1,800.00000	61,200.00	2,141.00000	72,794.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						



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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) GRADEX 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>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0129	807-86810	1.000	9,500.00000	9,500.00	12,000.00000	12,000.00	11,297.00000	11,297.00
	SERVICE POINT, TYPE II	EACH						
0130	807-86889	2,217.000	1.50000	3,325.50	2.00000	4,434.00	1.10000	2,438.70
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0131	807-86910	34.000	40.00000	1,360.00	75.00000	2,550.00	41.40000	1,407.60
	CONNECTOR KIT, UNFUSED	EACH						
0132	807-86915	34.000	40.00000	1,360.00	55.00000	1,870.00	44.10000	1,499.40
	CONNECTOR KIT, FUSED	EACH						
0133	807-86920	87.000	26.00000	2,262.00	14.00000	1,218.00	16.60000	1,444.20
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0134	807-86925	20.000	60.00000	1,200.00	34.00000	680.00	16.60000	332.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0135	807-86930	68.000	26.00000	1,768.00	10.00000	680.00	12.60000	856.80
	INSULATION LINK, NON-WATERPROOFED	EACH						



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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0136	807-86935	24.000	60.00000	1,440.00	25.00000	600.00	15.40000	369.60
	INSULATION LINK, WATERPROOFED	EACH						
0137	807-86950	34.000	100.00000	3,400.00	50.00000	1,700.00	77.30000	2,628.20
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0138	807-86955	8.000	200.00000	1,600.00	180.00000	1,440.00	282.00000	2,256.00
	CABLE-DUCT MARKER	EACH						
0139	808-06701	1,206.000	0.70000	844.20	0.70000	844.20	2.00000	2,412.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0140	808-06703	1,767.000	0.70000	1,236.90	0.70000	1,236.90	1.55000	2,738.85
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0141	808-06705	516.000	1.40000	722.40	1.40000	722.40	2.90000	1,496.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0142	808-06716	642.000	0.85000	545.70	0.85000	545.70	1.25000	802.50
	LINE, REMOVE	LFT						





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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0143	808-11650	34.000	1.20000	40.80	1.20000	40.80	4.00000	136.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0144	808-11691	68.000	5.00000	340.00	5.00000	340.00	18.00000	1,224.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0145	808-12148	72.000	18.00000	1,296.00	18.00000	1,296.00	25.55000	1,839.60
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0146	808-75043	1,128.420	1.20000	1,354.10	1.20000	1,354.10	6.55000	7,391.15
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0147	808-75245	7,586.000	0.70000	5,310.20	0.70000	5,310.20	1.55000	11,758.30
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0148	808-75260	163.000	5.00000	815.00	5.00000	815.00	5.00000	815.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



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Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) GRADEX 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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0149 808-75278	40.000 LFT	5.00000	200.00	5.00000	200.00	5.00000	200.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.							
0150 808-75297	60.000 LFT	10.00000	600.00	10.00000	600.00	10.00000	600.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
0151 808-75320	21.000 EACH	275.00000	5,775.00	275.00000	5,775.00	135.00000	2,835.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW							
0152 808-75998	17.000 EACH	300.00000	5,100.00	170.00000	2,890.00	65.00000	1,105.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0153 808-92027	124.000 LFT	1.40000	173.60	1.40000	173.60	2.00000	248.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.							
<b>Section Totals:</b>			\$8,491,000.00		\$8,573,000.00		\$8,617,490.77
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$8,491,000.00		\$8,573,000.00		\$8,617,490.77



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<b>Contract Item Totals</b>	<b>\$8,491,000.00</b>	<b>\$8,573,000.00</b>	<b>\$8,617,490.77</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>\$8,491,000.00</b>	<b>\$8,573,000.00</b>	<b>8,617,490.77</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADDED TRAVEL LANES						
0001	105-06845 (1)	133,658.43000	133,658.43	113,000.00000	113,000.00	448,268.55000	448,268.55
	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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Line No / Item ID				(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<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	109-09489	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)		431,550.00000	431,550.00	452,530.77000	452,530.77	251,507.78000	251,507.78
MOBILIZATION AND DEMOBILIZATION		LS							
0012	201-52370	(1)		102,201.00000	102,201.00	439,000.00000	439,000.00	167,201.00000	167,201.00
CLEARING RIGHT-OF-WAY		LS							
0013	202-01261	1.000		2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TESTING FOR ASBESTOS		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>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0014	202-51330 (1)	115,000.00000	115,000.00	56,000.00000	56,000.00	68,312.67000	68,312.67
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO.						
0015	203-02000 12,870.000	45.00000	579,150.00	29.50000	379,665.00	36.01000	463,448.70
	EXCAVATION, COMMON						
0016	203-02070 14,205.000	6.00000	85,230.00	4.00000	56,820.00	1.00000	14,205.00
	BORROW						
0017	203-51223 205.000	20.00000	4,100.00	65.00000	13,325.00	119.78000	24,554.90
	EXCAVATION, WATERWAY						
0018	205-11626 1.000	195,000.00000	195,000.00	44,000.00000	44,000.00	54,017.98000	54,017.98
	PUMP AROUND						
0019	205-12108 33,510.000	1.00000	33,510.00	1.00000	33,510.00	1.00000	33,510.00
	STORMWATER MANAGEMENT BUDGET						
0020	205-12616 (1)	33,500.00000	33,500.00	44,000.00000	44,000.00	50,307.19000	50,307.19
	STORMWATER MANAGEMENT IMPLEMENTATION						
0021	205-12618 (1)	3,000.00000	3,000.00	5,000.00000	5,000.00	54,000.00000	54,000.00
	SWQCP PREPARATION						



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**Call Order:** 164

**Project(s):** 1901763, 2001663

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0022	207-08264	1,469.000	26.00000 38,194.00	38.00000	55,822.00	14.59000	21,432.71
	SUBGRADE TREATMENT, TYPE II	SYS					
0023	207-08266	5,408.000	2.75000 14,872.00	3.90000	21,091.20	1.22000	6,597.76
	SUBGRADE TREATMENT, TYPE III	SYS					
0024	207-12635	26,722.000	12.25000 327,344.50	14.00000	374,108.00	11.15000	297,950.30
	SUBGRADE TREATMENT, TYPE IBC	SYS					
0025	211-09265	3,685.000	70.15000 258,502.75	68.00000	250,580.00	52.10000	191,988.50
	STRUCTURE BACKFILL, TYPE 2	CYS					
0026	211-09267	2,375.000	145.00000 344,375.00	178.00000	422,750.00	184.89000	439,113.75
	STRUCTURE BACKFILL, TYPE 4	CYS					
0027	214-12239	406.000	5.00000 2,030.00	6.50000	2,639.00	3.82000	1,550.92
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0028	217-11917	174.000	238.45000 41,490.30	240.00000	41,760.00	393.76000	68,514.24
	DRYING SOILS FOR EMBANKMENT	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>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	301-12232	65.000	115.00000	7,475.00	90.00000	5,850.00	72.86000	4,735.90
	COMPACTED AGGREGATE, NO. 5	CYS						
0030	301-12234	766.000	95.00000	72,770.00	89.00000	68,174.00	141.44000	108,343.04
	COMPACTED AGGREGATE, NO. 53	CYS						
0031	302-07455	245.000	125.00000	30,625.00	108.00000	26,460.00	104.27000	25,546.15
	DENSE GRADED SUBBASE	CYS						
0032	303-01180	4.000	300.00000	1,200.00	40.00000	160.00	117.54000	470.16
	COMPACTED AGGREGATE, NO. 53	TON						
0033	304-07494	67.000	521.00000	34,907.00	187.00000	12,529.00	265.26000	17,772.42
	WIDENING WITH HMA, TYPE C	TON						
0034	306-08034	603.000	17.00000	10,251.00	15.00000	9,045.00	12.16000	7,332.48
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0035	401-07334	1,752.000	120.00000	210,240.00	133.00000	233,016.00	154.53000	270,736.56
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						





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Line No / Item ID		Quantity and Units	(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-07403	2,836.000	90.00000	255,240.00	101.00000	286,436.00	122.85000	348,402.60
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0037	401-07424	8,418.000	87.00000	732,366.00	86.00000	723,948.00	109.47000	921,518.46
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0038	401-10258	9,030.000	0.75000	6,772.50	0.50000	4,515.00	0.43000	3,882.90
	JOINT ADHESIVE, SURFACE	LFT						
0039	401-10259	8,851.000	0.75000	6,638.25	0.60000	5,310.60	0.51000	4,514.01
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0040	401-11785	9,030.000	0.15000	1,354.50	0.40000	3,612.00	0.23000	2,076.90
	LIQUID ASPHALT SEALANT	LFT						
0041	406-05520	22.000	1.00000	22.00	500.00000	11,000.00	0.01000	0.22
	ASPHALT FOR TACK COAT	TON						
0042	502-11564	266.000	156.00000	41,496.00	170.00000	45,220.00	123.76000	32,920.16
	PCCP, 7 IN. , TRUCK APRON WITH INTEGRAL COLOR	SYS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0043	503-05240	180.000	12.30000	2,214.00	28.00000	5,040.00	13.98000	2,516.40
	D-1 CONTRACTION JOINT	LFT						
0044	603-93373	247.000	38.00000	9,386.00	18.00000	4,446.00	38.00000	9,386.00
	FENCE, PEDESTRIAN	LFT						
0045	603-97461	22.000	180.00000	3,960.00	180.00000	3,960.00	180.00000	3,960.00
	TEMPORARY FENCE	LFT						
0046	604-05528	707.000	144.00000	101,808.00	128.00000	90,496.00	154.62000	109,316.34
	HMA FOR SIDEWALK	TON						
0047	604-06070	2,152.000	67.00000	144,184.00	65.00000	139,880.00	123.12000	264,954.24
	SIDEWALK, CONCRETE	SYS						
0048	604-08086	384.000	134.00000	51,456.00	160.00000	61,440.00	210.00000	80,640.00
	CURB RAMP, CONCRETE	SYS						
0049	604-12083	60.000	283.00000	16,980.00	350.00000	21,000.00	410.00000	24,600.00
	DETECTABLE WARNING SURFACES	SYS						
0050	604-95344	156.000	254.00000	39,624.00	254.00000	39,624.00	254.00000	39,624.00
	HANDRAIL, PEDESTRIAN	LFT						



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Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0051	605-06120	297.000	43.00000	12,771.00	45.00000	13,365.00	37.00000	10,989.00
	CURB, CONCRETE	LFT						
0052	605-06125	4,444.000	19.00000	84,436.00	27.00000	119,988.00	30.26000	134,475.44
	CURB, CONCRETE, MODIFIED	LFT						
0053	605-06255	196.000	212.00000	41,552.00	85.00000	16,660.00	175.00000	34,300.00
	CENTER CURB, D CONCRETE	SYS						
0054	605-09137	14.000	264.00000	3,696.00	390.00000	5,460.00	167.47000	2,344.58
	CURB, TURNOUT	LFT						
0055	605-52807	7,420.000	30.00000	222,600.00	28.00000	207,760.00	29.06000	215,625.20
	CURB AND GUTTER, COMBINED	LFT						
0056	605-97937	283.000	30.00000	8,490.00	48.00000	13,584.00	37.00000	10,471.00
	CURB AND GUTTER, ROLL CURB , MODIFIED	LFT						
0057	610-07488	388.000	157.00000	60,916.00	116.00000	45,008.00	180.73000	70,123.24
	HMA FOR APPROACHES, TYPE C	TON						



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Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADDED TRAVEL LANES						
0058	610-08446 PCCP FOR APPROACHES, 6 IN.	1,469.000 SYS	95.00000 139,555.00	82.00000 120,458.00	120,458.00	75.00000 110,175.00	110,175.00
0059	611-06497 MAILBOX ASSEMBLY, SINGLE	18.000 EACH	350.00000 6,300.00	350.00000 6,300.00	6,300.00	350.00000 6,300.00	6,300.00
0060	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	1,025.00000 1,025.00	1,025.00000 1,025.00	1,025.00	1,025.00000 1,025.00	1,025.00
0061	616-06405 RIPRAP, REVETMENT	1,679.000 TON	87.73000 147,298.67	65.00000 109,135.00	109,135.00	106.88000 179,451.52	179,451.52
0062	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	1,141.000 SYS	3.00000 3,423.00	5.00000 5,705.00	5,705.00	5.27000 6,013.07	6,013.07
0063	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000 600.00	550.00000 1,100.00	1,100.00	550.00000 1,100.00	1,100.00
0064	621-06545 FERTILIZER , FOR SEED MIXTURE U	1.000 TON	829.00000 829.00	1,505.00000 1,505.00	1,505.00	1,505.00000 1,505.00	1,505.00



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Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0065	621-06554	391.000	7.77000	3,038.07	8.40000	3,284.40	8.35000	3,264.85
	SEED MIXTURE, TYPE U	LBS						
0066	621-06565	4.000	387.00000	1,548.00	830.00000	3,320.00	830.00000	3,320.00
	MULCHING MATERIAL	TON						
0067	621-06570	570.000	20.00000	11,400.00	90.00000	51,300.00	99.74000	56,851.80
	TOPSOIL	CYS						
0068	621-06575	6,838.000	4.81000	32,890.78	4.70000	32,138.60	4.65000	31,796.70
	SODDING, NURSERY	SYS						
0069	628-09403	24.000	3,571.63000	85,719.12	3,800.00000	91,200.00	3,984.98000	95,639.52
	FIELD OFFICE, TYPE C	MOS						
0070	715-05024	285.000	160.00000	45,600.00	155.00000	44,175.00	105.23000	29,990.55
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0071	715-05048	6,189.000	7.00000	43,323.00	9.50000	58,795.50	10.54000	65,232.06
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0072	715-05149	2,999.000	58.00000	173,942.00	52.00000	155,948.00	31.79000	95,338.21
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	715-05151	954.000	64.00000	61,056.00	63.00000	60,102.00	37.14000	35,431.56
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0074	715-05152	233.000	74.00000	17,242.00	67.00000	15,611.00	44.82000	10,443.06
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0075	715-05154	448.000	99.00000	44,352.00	102.00000	45,696.00	59.17000	26,508.16
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0076	715-05156	126.000	140.00000	17,640.00	140.00000	17,640.00	85.09000	10,721.34
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0077	715-05159	87.000	216.00000	18,792.00	252.00000	21,924.00	163.67000	14,239.29
	PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						
0078	715-05161	8.000	279.00000	2,232.00	244.00000	1,952.00	198.10000	1,584.80
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0079	715-07679	1.000	4,500.00000	4,500.00	8,000.00000	8,000.00	573.41000	573.41
	CONCRETE ANCHOR, DIAMETER 36 IN.	EACH						



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Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0080	715-09064	5,140.000	1.25000	6,425.00	1.30000	6,682.00	3.00000	15,420.00
	VIDEO INSPECTION FOR PIPE	LFT						
0081	715-12512	2.000	4,500.00000	9,000.00	7,500.00000	15,000.00	573.44000	1,146.88
	CONCRETE ANCHOR, DIAMETER 30 IN.	EACH						
0082	715-46000	2.000	900.00000	1,800.00	650.00000	1,300.00	1,405.96000	2,811.92
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0083	715-46005	1.000	1,100.00000	1,100.00	690.00000	690.00	1,470.90000	1,470.90
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0084	715-90714	67.000	96.00000	6,432.00	60.00000	4,020.00	62.20000	4,167.40
	PIPE PVC, 12 IN. , WATER GRADE SDR 21	LFT						
0085	715-91742	2.000	2,100.00000	4,200.00	3,300.00000	6,600.00	5,990.23000	11,980.46
	WATER METER RELOCATE	EACH						
0086	715-94530	4.000	1,000.00000	4,000.00	950.00000	3,800.00	692.55000	2,770.20
	ADJUST WATER VALVE TO GRADE	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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.25000	3,750.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0088	718-12305	4,333.000	2.00000	8,666.00	1.30000	5,632.90	1.38000	5,979.54
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0089	718-52610	561.000	85.00000	47,685.00	56.00000	31,416.00	61.05000	34,249.05
	AGGREGATE FOR UNDERDRAINS	CYS						
0090	720-01092	10.000	4,400.00000	44,000.00	5,700.00000	57,000.00	4,975.36000	49,753.60
	MANHOLE, TYPE J15, MODIFIED	EACH						
0091	720-08241	2.000	7,800.00000	15,600.00	6,550.00000	13,100.00	7,878.70000	15,757.40
	MANHOLE, TYPE K15, MODIFIED	EACH						
0092	720-08658	1.000	4,400.00000	4,400.00	6,050.00000	6,050.00	4,803.19000	4,803.19
	MANHOLE, TYPE J5 , MODIFIED	EACH						
0093	720-10138	1.000	8,900.00000	8,900.00	8,800.00000	8,800.00	10,617.89000	10,617.89
	MANHOLE, TYPE L7 , MODIFIED	EACH						





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Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0094	720-12798	3.000	885.00000	2,655.00	950.00000	2,850.00	903.82000	2,711.46
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0095	720-45005	1.000	2,100.00000	2,100.00	2,870.00000	2,870.00	2,163.28000	2,163.28
	INLET, TYPE A2	EACH						
0096	720-45030	8.000	2,350.00000	18,800.00	2,880.00000	23,040.00	2,163.25000	17,306.00
	INLET, TYPE E7	EACH						
0097	720-45035	1.000	2,350.00000	2,350.00	2,880.00000	2,880.00	2,163.28000	2,163.28
	INLET, TYPE F7	EACH						
0098	720-45041	1.000	6,100.00000	6,100.00	2,750.00000	2,750.00	2,163.28000	2,163.28
	INLET, TYPE H5	EACH						
0099	720-45410	16.000	3,700.00000	59,200.00	3,800.00000	60,800.00	3,206.31000	51,300.96
	MANHOLE, TYPE C4	EACH						
0100	720-93501	2.000	9,000.00000	18,000.00	8,330.00000	16,660.00	10,617.86000	21,235.72
	MANHOLE, TYPE L4	EACH						
0101	720-95422	5.000	5,000.00000	25,000.00	5,320.00000	26,600.00	5,377.02000	26,885.10
	MANHOLE, TYPE J4	EACH						



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**Contract ID:** R -42179-A

**Counties:** HENDRICKS

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 164

**Project(s):** 1901763, 2001663

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	720-98174	30.000	3,800.00000	114,000.00	3,820.00000	114,600.00	2,163.25000	64,897.50
	INLET, TYPE B15	EACH						
0103	720-98555	34.000	3,900.00000	132,600.00	3,870.00000	131,580.00	2,213.88000	75,271.92
	INLET, TYPE C15	EACH						
0104	723-12338	248.000	6,472.00000	1,605,056.00	5,990.00000	1,485,520.00	6,226.62000	1,544,201.76
	STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 336 IN. X 144 IN.	LFT						
0105	801-04308	10.000	275.00000	2,750.00	450.00000	4,500.00	275.00000	2,750.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0106	801-06207	1,568.000	1.40000	2,195.20	2.50000	3,920.00	1.40000	2,195.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0107	801-06625	44.000	70.00000	3,080.00	194.00000	8,536.00	70.00000	3,080.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0108	801-06640	17.000	130.00000	2,210.00	360.00000	6,120.00	130.00000	2,210.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0109	801-06645	22.000	65.00000	1,430.00	107.00000	2,354.00	65.00000	1,430.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0110	801-06710	30.000	18.00000	540.00	17.00000	510.00	18.00000	540.00
	FLASHING ARROW SIGN	DAY						
0111	801-06775	(1)	109,419.00000	109,419.00	279,000.00000	279,000.00	147,604.08000	147,604.08
	MAINTAINING TRAFFIC	LS						
0112	801-07118	252.000	16.00000	4,032.00	19.00000	4,788.00	16.00000	4,032.00
	BARRICADE, TYPE III-A	LFT						
0113	801-07119	96.000	16.00000	1,536.00	20.00000	1,920.00	16.00000	1,536.00
	BARRICADE, TYPE III-B	LFT						
0114	801-12641	62.000	51.06000	3,165.72	90.00000	5,580.00	59.38000	3,681.56
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0115	802-05701	408.000	28.00000	11,424.00	28.00000	11,424.00	28.00000	11,424.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0116	802-05702	108.000	30.40000	3,283.20	31.00000	3,348.00	30.40000	3,283.20
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0117	802-07060	5.000	694.00000	3,470.00	695.00000	3,475.00	694.00000	3,470.00
	SIGN, SHEET, RELOCATE	EACH						
0118	802-09838	108.000	23.30000	2,516.40	24.00000	2,592.00	23.30000	2,516.40
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0119	802-09840	223.000	25.30000	5,641.90	26.00000	5,798.00	25.30000	5,641.90
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0120	802-09842	28.000	33.00000	924.00	33.00000	924.00	33.00000	924.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0121	807-02191	5.000	1,265.00000	6,325.00	1,265.00000	6,325.00	1,265.00000	6,325.00
	HANDHOLE, LIGHTING	EACH						
0122	807-02370	3.000	1,961.00000	5,883.00	1,960.00000	5,880.00	1,961.00000	5,883.00
	LIGHT STRUCTURE, REMOVE AND RESET	EACH						



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Line No / Item ID		Quantity and Units	(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0123	807-03951	31.000	3,916.00000	121,396.00	4,000.00000	124,000.00	3,916.00000	121,396.00
	LIGHT POLE, ORNAMENTAL	EACH						
0124	807-06592	660.000	46.70000	30,822.00	47.00000	31,020.00	46.70000	30,822.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0125	807-07580	6,605.000	16.00000	105,680.00	16.00000	105,680.00	16.00000	105,680.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0126	807-12199	27.000	3,547.00000	95,769.00	3,600.00000	97,200.00	3,547.00000	95,769.00
	LUMINAIRE, HIGH LUMEN ROADWAY , 178W	EACH						
0127	807-12202	4.000	3,547.00000	14,188.00	3,600.00000	14,400.00	3,547.00000	14,188.00
	LUMINAIRE, LOW LUMEN ROADWAY , 89W	EACH						
0128	807-12791	34.000	2,141.00000	72,794.00	2,150.00000	73,100.00	2,141.00000	72,794.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						



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Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0129	807-86810	1.000	11,297.00000	11,297.00	11,300.00000	11,300.00	11,297.00000	11,297.00
	SERVICE POINT, TYPE II	EACH						
0130	807-86889	2,217.000	1.10000	2,438.70	1.10000	2,438.70	1.10000	2,438.70
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0131	807-86910	34.000	41.40000	1,407.60	42.00000	1,428.00	41.40000	1,407.60
	CONNECTOR KIT, UNFUSED	EACH						
0132	807-86915	34.000	44.10000	1,499.40	42.00000	1,428.00	44.10000	1,499.40
	CONNECTOR KIT, FUSED	EACH						
0133	807-86920	87.000	16.60000	1,444.20	17.00000	1,479.00	16.60000	1,444.20
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0134	807-86925	20.000	16.60000	332.00	17.00000	340.00	16.60000	332.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0135	807-86930	68.000	12.60000	856.80	13.00000	884.00	12.60000	856.80
	INSULATION LINK, NON-WATERPROOFED	EACH						



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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0136	807-86935	24.000	15.40000	369.60	16.00000	384.00	15.40000	369.60
	INSULATION LINK, WATERPROOFED	EACH						
0137	807-86950	34.000	77.30000	2,628.20	78.00000	2,652.00	77.30000	2,628.20
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0138	807-86955	8.000	282.00000	2,256.00	282.00000	2,256.00	282.00000	2,256.00
	CABLE-DUCT MARKER	EACH						
0139	808-06701	1,206.000	0.70000	844.20	1.80000	2,170.80	0.70000	844.20
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0140	808-06703	1,767.000	0.70000	1,236.90	1.00000	1,767.00	0.70000	1,236.90
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0141	808-06705	516.000	1.40000	722.40	2.00000	1,032.00	1.40000	722.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0142	808-06716	642.000	0.85000	545.70	0.70000	449.40	0.85000	545.70
	LINE, REMOVE	LFT						



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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0143	808-11650	34.000	1.20000	40.80	6.30000	214.20	1.20000	40.80
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0144	808-11691	68.000	5.00000	340.00	12.60000	856.80	5.00000	340.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0145	808-12148	72.000	18.00000	1,296.00	25.50000	1,836.00	18.00000	1,296.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0146	808-75043	1,128.420	1.20000	1,354.10	2.90000	3,272.42	1.20000	1,354.10
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0147	808-75245	7,586.000	0.70000	5,310.20	0.96000	7,282.56	0.70000	5,310.20
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0148	808-75260	163.000	5.00000	815.00	6.05000	986.15	5.00000	815.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						





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Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0149	808-75278	40.000	5.00000	200.00	6.00000	240.00	5.00000	200.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0150	808-75297	60.000	10.00000	600.00	12.10000	726.00	10.00000	600.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0151	808-75320	21.000	275.00000	5,775.00	245.00000	5,145.00	275.00000	5,775.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0152	808-75998	17.000	170.00000	2,890.00	170.00000	2,890.00	170.00000	2,890.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0153	808-92027	124.000	1.40000	173.60	4.00000	496.00	1.40000	173.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
<b>Section Totals:</b>			\$8,631,169.69		\$8,777,000.00		\$8,877,900.68	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$8,631,169.69		\$8,777,000.00		\$8,877,900.68	



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<b>Contract Item Totals</b>	<b>\$8,631,169.69</b>	<b>\$8,777,000.00</b>	<b>\$8,877,900.68</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>\$8,631,169.69</b>	<b>\$8,777,000.00</b>	<b>8,877,900.68</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(7) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	127,745.13000	127,745.13				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08441 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP						
0006	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



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Line No / Item ID			(7) CRIDER & CRIDER INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	281,674.66000	281,674.66				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	214,442.92000	214,442.92				
	CLEARING RIGHT-OF-WAY	LS						
0013	202-01261	1.000	4,645.28000	4,645.28				
	TESTING FOR ASBESTOS	EACH						
0014	202-51330	(1)	133,391.35000	133,391.35				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO.	LS						



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Line No / Item ID		(7) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02000 EXCAVATION, COMMON CYS	12,870.000	62.27000 801,414.90				
0016	203-02070 BORROW CYS	14,205.000	0.01000 142.05				
0017	203-51223 EXCAVATION, WATERWAY CYS	205.000	53.62000 10,992.10				
0018	205-11626 PUMP AROUND EACH	1.000	23,549.37000 23,549.37				
0019	205-12108 STORMWATER MANAGEMENT BUDGET DOL	33,510.000	1.00000 33,510.00				
0020	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	104,724.87000 104,724.87				
0021	205-12618 SWQCP PREPARATION LS	(1)	4,064.62000 4,064.62				
0022	207-08264 SUBGRADE TREATMENT, TYPE II SYS	1,469.000	22.54000 33,111.26				



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Line No / Item ID			(7) CRIDER & CRIDER INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	207-08266	5,408.000	3.95000	21,361.60				
	SUBGRADE TREATMENT, TYPE III	SYS						
0024	207-12635	26,722.000	13.36000	357,005.92				
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0025	211-09265	3,685.000	86.75000	319,673.75				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0026	211-09267	2,375.000	162.01000	384,773.75				
	STRUCTURE BACKFILL, TYPE 4	CYS						
0027	214-12239	406.000	5.41000	2,196.46				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028	217-11917	174.000	307.75000	53,548.50				
	DRYING SOILS FOR EMBANKMENT	TON						
0029	301-12232	65.000	142.32000	9,250.80				
	COMPACTED AGGREGATE, NO. 5	CYS						



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**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID			(7) CRIDER & CRIDER INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	301-12234	766.000	69.17000	52,984.22				
	COMPACTED AGGREGATE, NO. 53	CYS						
0031	302-07455	245.000	154.39000	37,825.55				
	DENSE GRADED SUBBASE	CYS						
0032	303-01180	4.000	260.22000	1,040.88				
	COMPACTED AGGREGATE, NO. 53	TON						
0033	304-07494	67.000	605.05000	40,538.35				
	WIDENING WITH HMA, TYPE C	TON						
0034	306-08034	603.000	6.97000	4,202.91				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0035	401-07334	1,752.000	139.36000	244,158.72				
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						
0036	401-07403	2,836.000	104.52000	296,418.72				
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						



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Line No / Item ID			(7) CRIDER & CRIDER INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	401-07424	8,418.000	101.03000	850,470.54				
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0038	401-10258	9,030.000	0.87000	7,856.10				
	JOINT ADHESIVE, SURFACE	LFT						
0039	401-10259	8,851.000	0.87000	7,700.37				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0040	401-11785	9,030.000	0.17000	1,535.10				
	LIQUID ASPHALT SEALANT	LFT						
0041	406-05520	22.000	1.16000	25.52				
	ASPHALT FOR TACK COAT	TON						
0042	502-11564	266.000	181.17000	48,191.22				
	PCCP, 7 IN. , TRUCK APRON WITH INTEGRAL COLOR	SYS						
0043	503-05240	180.000	14.28000	2,570.40				
	D-1 CONTRACTION JOINT	LFT						
0044	603-93373	247.000	44.13000	10,900.11				
	FENCE, PEDESTRIAN	LFT						





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Line No / Item ID		(7) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	603-97461 22.000 TEMPORARY FENCE LFT	209.04000	4,598.88				
0046	604-05528 707.000 HMA FOR SIDEWALK TON	167.23000	118,231.61				
0047	604-06070 2,152.000 SIDEWALK, CONCRETE SYS	77.81000	167,447.12				
0048	604-08086 384.000 CURB RAMP, CONCRETE SYS	155.62000	59,758.08				
0049	604-12083 60.000 DETECTABLE WARNING SURFACES SYS	328.65000	19,719.00				
0050	604-95344 156.000 HANDRAIL, PEDESTRIAN LFT	307.77000	48,012.12				
0051	605-06120 297.000 CURB, CONCRETE LFT	49.94000	14,832.18				
0052	605-06125 4,444.000 CURB, CONCRETE, MODIFIED LFT	22.07000	98,079.08				



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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	605-06255	196.000	246.20000	48,255.20				
	CENTER CURB, D CONCRETE	SYS						
0054	605-09137	14.000	306.59000	4,292.26				
	CURB, TURNOUT	LFT						
0055	605-52807	7,420.000	34.84000	258,512.80				
	CURB AND GUTTER, COMBINED	LFT						
0056	605-97937	283.000	34.84000	9,859.72				
	CURB AND GUTTER, ROLL CURB , MODIFIED	LFT						
0057	610-07488	388.000	182.33000	70,744.04				
	HMA FOR APPROACHES, TYPE C	TON						
0058	610-08446	1,469.000	110.33000	162,074.77				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0059	611-06497	18.000	406.46000	7,316.28				
	MAILBOX ASSEMBLY, SINGLE	EACH						



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Line No / Item ID			(7) CRIDER & CRIDER INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES							
		<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	615-06527	1.000	1,190.35000	1,190.35				
	MONUMENT, SECTION CORNER	EACH						
0061	616-06405	1,679.000	59.02000	99,094.58				
	RIPRAP, REVETMENT	TON						
0062	616-12246	1,141.000	4.09000	4,666.69				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0063	621-01004	2.000	348.40000	696.80				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0064	621-06545	1.000	962.73000	962.73				
	FERTILIZER , FOR SEED MIXTURE U	TON						
0065	621-06554	391.000	9.02000	3,526.82				
	SEED MIXTURE, TYPE U	LBS						
0066	621-06565	4.000	449.43000	1,797.72				
	MULCHING MATERIAL	TON						



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Line No / Item ID			(7) CRIDER & CRIDER INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0067	621-06570	570.000	28.69000	16,353.30				
	TOPSOIL	CYS						
0068	621-06575	6,838.000	5.59000	38,224.42				
	SODDING, NURSERY	SYS						
0069	628-09403	24.000	3,948.49000	94,763.76				
	FIELD OFFICE, TYPE C	MOS						
0070	715-05024	285.000	228.90000	65,236.50				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0071	715-05048	6,189.000	7.96000	49,264.44				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0072	715-05149	2,999.000	100.13000	300,289.87				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0073	715-05151	954.000	105.72000	100,856.88				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						



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Line No / Item ID		(7) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	233.000 LFT	128.11000 29,849.63				
0075	715-05154 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	448.000 LFT	144.45000 64,713.60				
0076	715-05156 PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	126.000 LFT	237.18000 29,884.68				
0077	715-05159 PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	87.000 LFT	299.58000 26,063.46				
0078	715-05161 PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	8.000 LFT	449.34000 3,594.72				
0079	715-07679 CONCRETE ANCHOR, DIAMETER 36 IN.	1.000 EACH	6,753.87000 6,753.87				
0080	715-09064 VIDEO INSPECTION FOR PIPE	5,140.000 LFT	1.74000 8,943.60				



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Line No / Item ID				(7) CRIDER & CRIDER 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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			<b>LCC:</b>	
0081	715-12512 CONCRETE ANCHOR, DIAMETER 30 IN.	2.000 EACH	6,288.64000	12,577.28					
0082	715-46000 PIPE END SECTION, DIAMETER 12 IN.	2.000 EACH	1,592.47000	3,184.94					
0083	715-46005 PIPE END SECTION, DIAMETER 15 IN.	1.000 EACH	1,681.83000	1,681.83					
0084	715-90714 PIPE PVC, 12 IN. , WATER GRADE SDR 21	67.000 LFT	129.05000	8,646.35					
0085	715-91742 WATER METER RELOCATE	2.000 EACH	2,667.84000	5,335.68					
0086	715-94530 ADJUST WATER VALVE TO GRADE	4.000 EACH	336.50000	1,346.00					
0087	718-06532 VIDEO INSPECTION FOR UNDERDRAIN	3,000.000 LFT	1.16000	3,480.00					



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Line No / Item ID		(7) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	718-12305 4,333.000 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A SYS	3.93000	17,028.69				
0089	718-52610 561.000 AGGREGATE FOR UNDERDRAINS CYS	94.86000	53,216.46				
0090	720-01092 10.000 MANHOLE, TYPE J15, MODIFIED EACH	6,976.41000	69,764.10				
0091	720-08241 2.000 MANHOLE, TYPE K15, MODIFIED EACH	8,206.97000	16,413.94				
0092	720-08658 1.000 MANHOLE, TYPE J5, MODIFIED EACH	7,211.69000	7,211.69				
0093	720-10138 1.000 MANHOLE, TYPE L7, MODIFIED EACH	12,197.55000	12,197.55				
0094	720-12798 3.000 CASTING, MANHOLE, ADJUST TO GRADE EACH	803.69000	2,411.07				



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Line No / Item ID		(7) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	720-45005 1.000 INLET, TYPE A2 EACH	3,277.96000	3,277.96				
0096	720-45030 8.000 INLET, TYPE E7 EACH	3,185.92000	25,487.36				
0097	720-45035 1.000 INLET, TYPE F7 EACH	3,185.92000	3,185.92				
0098	720-45041 1.000 INLET, TYPE H5 EACH	4,139.16000	4,139.16				
0099	720-45410 16.000 MANHOLE, TYPE C4 EACH	4,472.94000	71,567.04				
0100	720-93501 2.000 MANHOLE, TYPE L4 EACH	11,931.92000	23,863.84				
0101	720-95422 5.000 MANHOLE, TYPE J4 EACH	6,794.19000	33,970.95				
0102	720-98174 30.000 INLET, TYPE B15 EACH	4,606.35000	138,190.50				
0103	720-98555 34.000 INLET, TYPE C15 EACH	4,475.18000	152,156.12				





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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0104	723-12338 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 336 IN. X 144 IN.	248.000	LFT	5,370.66000	1,331,923.68		
0105	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	484.68000	4,846.80		
0106	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1,568.000	LFT	1.70000	2,665.60		
0107	801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000	EACH	163.58000	7,197.52		
0108	801-06640 CONSTRUCTION SIGN, TYPE A	17.000	EACH	230.23000	3,913.91		
0109	801-06645 CONSTRUCTION SIGN, TYPE B	22.000	EACH	151.46000	3,332.12		
0110	801-06710 FLASHING ARROW SIGN	30.000	DAY	14.54000	436.20		



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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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0111	801-06775 (1)		201,699.94000	201,699.94				
	MAINTAINING TRAFFIC	LS						
0112	801-07118 252.000		22.48000	5,664.96				
	BARRICADE, TYPE III-A	LFT						
0113	801-07119 96.000		22.48000	2,158.08				
	BARRICADE, TYPE III-B	LFT						
0114	801-12641 62.000		55.19000	3,421.78				
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0115	802-05701 408.000		29.03000	11,844.24				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0116	802-05702 108.000		27.87000	3,009.96				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0117	802-07060 5.000		174.20000	871.00				
	SIGN, SHEET, RELOCATE	EACH						
0118	802-09838 108.000		32.52000	3,512.16				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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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	ADDED TRAVEL LANES							
		<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	802-09840	223.000	33.68000	7,510.64				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0120	802-09842	28.000	34.84000	975.52				
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0121	807-02191	5.000	1,858.11000	9,290.55				
	HANDHOLE, LIGHTING	EACH						
0122	807-02370	3.000	1,161.32000	3,483.96				
	LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0123	807-03951	31.000	3,832.35000	118,802.85				
	LIGHT POLE, ORNAMENTAL	EACH						
0124	807-06592	660.000	40.65000	26,829.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0125	807-07580	6,605.000	23.23000	153,434.15				
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						



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<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0126	807-12199 LUMINAIRE, HIGH LUMEN ROADWAY , 178W	27.000 EACH	3,251.69000 87,795.63				
0127	807-12202 LUMINAIRE, LOW LUMEN ROADWAY , 89W	4.000 EACH	2,554.90000 10,219.60				
0128	807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	34.000 EACH	2,090.37000 71,072.58				
0129	807-86810 SERVICE POINT, TYPE II	1.000 EACH	11,032.53000 11,032.53				
0130	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	2,217.000 LFT	1.74000 3,857.58				
0131	807-86910 CONNECTOR KIT, UNFUSED	34.000 EACH	46.45000 1,579.30				
0132	807-86915 CONNECTOR KIT, FUSED	34.000 EACH	46.45000 1,579.30				



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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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0133	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	87.000	30.19000	2,626.53			
0134	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	20.000	69.68000	1,393.60			
0135	807-86930 INSULATION LINK, NON-WATERPROOFED	68.000	30.19000	2,052.92			
0136	807-86935 INSULATION LINK, WATERPROOFED	24.000	69.68000	1,672.32			
0137	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	34.000	116.13000	3,948.42			
0138	807-86955 CABLE-DUCT MARKER	8.000	232.26000	1,858.08			
0139	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1,206.000	2.42000	2,918.52			



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42179-A

**Counties:** HENDRICKS

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 164

**Project(s):** 1901763, 2001663

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(7) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1,767.000 LFT	1.88000 3,321.96				
0141	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	516.000 LFT	3.51000 1,811.16				
0142	808-06716 LINE, REMOVE	642.000 LFT	1.51000 969.42				
0143	808-11650 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	34.000 LFT	4.85000 164.90				
0144	808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	68.000 LFT	21.81000 1,483.08				
0145	808-12148 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	72.000 LFT	30.96000 2,229.12				
0146	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	1,128.420 LFT	7.94000 8,959.65				



January 03, 2024

Tabulation of Bids

Page 67 of 68

**Contract ID:** R -42179-A

**Counties:** HENDRICKS

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 164

**Project(s):** 1901763, 2001663

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(7) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0147	808-75245 7,586.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1.88000	14,261.68				
0148	808-75260 163.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	6.06000	987.78				
0149	808-75278 40.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	6.06000	242.40				
0150	808-75297 60.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	12.12000	727.20				
0151	808-75320 21.000 EACH PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	163.58000	3,435.18				
0152	808-75998 17.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER	78.76000	1,338.92				



January 03, 2024

Tabulation of Bids

Page 68 of 68

**Contract ID:** R -42179-A

**Counties:** HENDRICKS

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 164

**Project(s):** 1901763, 2001663

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(7) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0153 808-92027	124.000	2.42000	300.08				
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.							
<b>Section Totals:</b>			\$9,387,107.05				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$9,387,107.05				
<b>Contract Item Totals</b>			<b>\$9,387,107.05</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$9,387,107.05</b>				

( ) indicates item is bid as Lump Sum





January 03, 2024

Tabulation of Bids

Page 1 of 5

**Contract ID:** R -42193-A

**Counties:** CRAWFORD

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 170

**Project(s):** 1900282

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	5,000.00000	5,000.00	11,000.00000	11,000.00		
	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	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -42193-A

**Counties:** CRAWFORD

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 170

**Project(s):** 1900282

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001	(1)	10,000.00000	10,000.00	18,000.00000	18,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-02245	20.000	145.00000	2,900.00	250.00000	5,000.00		
	TREE, 6 IN., REMOVE	EACH						
0009	201-52370	(1)	32,800.00000	32,800.00	7,200.00000	7,200.00		
	CLEARING RIGHT-OF-WAY	LS						
0010	203-02000	56.000	40.00000	2,240.00	120.00000	6,720.00		
	EXCAVATION, COMMON	CYS						
0011	205-11626	2.000	10,000.00000	20,000.00	1,750.00000	3,500.00		
	PUMP AROUND	EACH						
0012	205-12108	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	5,800.00000	5,800.00	15,500.00000	15,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	601-06035	19.000	528.00000	10,032.00	450.00000	8,550.00		
	GUARDRAIL, RESET	LFT						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -42193-A

**Counties:** CRAWFORD

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 170

**Project(s):** 1900282

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	616-05689	29.000	60.00000	1,740.00	130.00000	3,770.00		
	RIPRAP, CLASS 2	TON						
0016	616-06405	36.000	45.00000	1,620.00	105.00000	3,780.00		
	RIPRAP, REVETMENT	TON						
0017	616-12249	65.000	5.00000	325.00	20.00000	1,300.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0018	621-06559	167.000	12.00000	2,004.00	7.00000	1,169.00		
	MULCHED SEEDING, TYPE R	SYS						
0019	621-06570	28.000	30.00000	840.00	145.00000	4,060.00		
	TOPSOIL	CYS						
0020	628-09403	4.000	6,000.00000	24,000.00	3,100.00000	12,400.00		
	FIELD OFFICE, TYPE C	MOS						
0021	628-11976	2.000	900.00000	1,800.00	600.00000	1,200.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0022	725-11421	126.000	933.00000	117,558.00	1,910.00000	240,660.00		
	PIPE LINER, CURED-IN- PLACE, 51 IN.	LFT						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -42193-A

**Counties:** CRAWFORD

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 170

**Project(s):** 1900282

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) E & B PAVING LLC		LCC:	
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>			
0023	801-06640	10.000	235.00000	2,350.00	175.00000	1,750.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0024	801-06710	21.000	30.00000	630.00	32.10000	674.10		
	FLASHING ARROW SIGN	DAY						
0025	801-06775	(1)	5,000.00000	5,000.00	20,689.85000	20,689.85		
	MAINTAINING TRAFFIC	LS						
0026	801-12042	21.000	175.00000	3,675.00	263.05000	5,524.05		
	TRUCK MOUNTED ATTENUATOR	DAY						
0027	621-01004	1.000	1,760.00000	1,760.00	1,100.00000	1,100.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
<b>Section Totals:</b>				\$257,079.00		\$378,552.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$257,079.00		\$378,552.00		
<b>Contract Item Totals</b>				<b>\$257,079.00</b>		<b>\$378,552.00</b>		
<b>Contract Time Totals</b>								



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42193-A

**Counties:** CRAWFORD

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 170

**Project(s):** 1900282

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

**Contract Life Cycle Costs Totals**

\$0.00

\$0.00

**Contract Grand Totals**

\$257,079.00

\$378,552.00

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

Page 1 of 21

**Contract ID:** R -42233-A

**Counties:** FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 180

**Project(s):** 1900118

**Contract Time:** 05/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	76,061.91000	76,061.91	60,000.00000	60,000.00	75,000.00000	75,000.00
	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						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42233-A

**Counties:** FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 180

**Project(s):** 1900118

**Contract Time:** 05/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	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)	160,000.00000	160,000.00	245,000.00000	245,000.00	160,000.00000	160,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	16,500.00000	16,500.00	15,000.00000	15,000.00	248,712.92000	248,712.92
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	2,127.000	19.60000	41,689.20	25.00000	53,175.00	17.00000	36,159.00
	PAVEMENT REMOVAL	SYS						
0013	202-02271	6.000	299.17000	1,795.02	2,100.00000	12,600.00	750.00000	4,500.00
	HEADWALL, REMOVE	EACH						
0014	202-91385	3.000	585.01000	1,755.03	1,100.00000	3,300.00	750.00000	2,250.00
	INLET, REMOVE	EACH						



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Tabulation of Bids

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**Contract ID:** R -42233-A

**Counties:** FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 180

**Project(s):** 1900118

**Contract Time:** 05/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:	
0015	202-96133	239.000		51.00000	12,189.00	49.00000	11,711.00
	PIPE, REMOVE	LFT					
0016	203-02000	7,688.000	384,400.00	50.00000	384,400.00	30.00000	230,640.00
	EXCAVATION, COMMON	CYS					
0017	205-12108	47,828.000	47,828.00	1.00000	47,828.00	1.00000	47,828.00
	STORMWATER MANAGEMENT BUDGET	DOL					
0018	205-12616	(1)	30,000.00000	20,000.00000	20,000.00	45,000.00000	45,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0019	205-12618	(1)	3,250.00000	4,000.00000	4,000.00	2,100.00000	2,100.00
	SWQCP PREPARATION	LS					
0020	207-08264	359.000	14,360.00	35.00000	12,565.00	40.00000	14,360.00
	SUBGRADE TREATMENT, TYPE II	SYS					
0021	207-09935	7,233.000	253,155.00	41.00000	296,553.00	42.00000	303,786.00
	SUBGRADE TREATMENT, TYPE IC	SYS					





January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42233-A

**Counties:** FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 180

**Project(s):** 1900118

**Contract Time:** 05/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-02050	3,211.000		36.00000	115,596.00	25.00000	80,275.00	55.00000	176,605.00
	B BORROW	CYS							
0023	211-09265	150.000		43.50000	6,525.00	60.75000	9,112.50	75.00000	11,250.00
	STRUCTURE BACKFILL, TYPE 2	CYS							
0024	214-12238	3,211.000		2.37000	7,610.07	2.12000	6,807.32	4.00000	12,844.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS							
0025	301-12234	120.000		70.00000	8,400.00	72.00000	8,640.00	105.00000	12,600.00
	COMPACTED AGGREGATE, NO. 53	CYS							
0026	303-01180	1,172.000		70.00000	82,040.00	36.00000	42,192.00	52.00000	60,944.00
	COMPACTED AGGREGATE, NO. 53	TON							
0027	304-07493	89.000		140.00000	12,460.00	141.00000	12,549.00	173.00000	15,397.00
	WIDENING WITH HMA, TYPE B	TON							
0028	304-07494	319.000		100.00000	31,900.00	115.00000	36,685.00	125.00000	39,875.00
	WIDENING WITH HMA, TYPE C	TON							



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42233-A

**Counties:** FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 180

**Project(s):** 1900118

**Contract Time:** 05/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT WITH ADDED TURN LANES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0029	306-08034	7,325.000	2.84000	20,803.00	1.05000	7,691.25	3.00000	21,975.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030	306-11872	6,344.000	2.41000	15,289.04	1.05000	6,661.20	3.50000	22,204.00
	MILLING, PROFILE	SYS						
0031	401-07321	94.000	155.00000	14,570.00	190.00000	17,860.00	130.00000	12,220.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0032	401-07334	1,321.000	118.00000	155,878.00	98.00000	129,458.00	135.00000	178,335.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						
0033	401-07403	940.000	85.00000	79,900.00	93.00000	87,420.00	110.00000	103,400.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0034	401-07408	2,794.000	70.00000	195,580.00	84.00000	234,696.00	82.00000	229,108.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0035	401-10258	5,973.000	0.01000	59.73	1.07000	6,391.11	0.50000	2,986.50
	JOINT ADHESIVE, SURFACE	LFT						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42233-A

**Counties:** FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 180

**Project(s):** 1900118

**Contract Time:** 05/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-10259 4,507.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.01000	45.07	1.07000	4,822.49	0.54000	2,433.78
0037	401-11785 5,973.000 LIQUID ASPHALT SEALANT, RPE LFT	0.01000	59.73	0.50000	2,986.50	0.60000	3,583.80
0038	402-07452 712.000 HMA WEDGE AND LEVEL, TYPE C TON	105.57000	75,165.84	108.00000	76,896.00	115.00000	81,880.00
0039	402-10084 68.000 HMA FOR TEMPORARY PAVEMENT, TYPE B TON	390.00000	26,520.00	222.00000	15,096.00	250.00000	17,000.00
0040	406-05520 12.000 ASPHALT FOR TACK COAT TON	1.00000	12.00	689.00000	8,268.00	600.00000	7,200.00
0041	502-06999 148.000 PCCP, 8 IN. SYS	88.00000	13,024.00	122.00000	18,056.00	88.00000	13,024.00
0042	503-05240 90.000 D-1 CONTRACTION JOINT LFT	37.00000	3,330.00	50.00000	4,500.00	17.00000	1,530.00



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**Call Order:** 180

**Project(s):** 1900118

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**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 1</b>	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0043	601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1	1.000	2,100.00000	2,100.00	2,870.00000	2,870.00	2,100.00000	2,100.00
0044	601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	1.000	2,100.00000	2,100.00	2,870.00000	2,870.00	2,100.00000	2,100.00
0045	601-02241 GUARDRAIL, REMOVE	1,765.000	4.00000	7,060.00	6.00000	10,590.00	4.00000	7,060.00
0046	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	728.000	19.00000	13,832.00	29.00000	21,112.00	19.00000	13,832.00
0047	601-12289 GUARDRAIL HEIGHT TRANSITION, MGS	6.000	900.00000	5,400.00	1,115.00000	6,690.00	900.00000	5,400.00
0048	601-94689 GUARDRAIL END TREATMENT, TYPE OS	2.000	3,000.00000	6,000.00	3,600.00000	7,200.00	3,000.00000	6,000.00



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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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	605-06145 CURB AND GUTTER, TYPE B, CONCRETE LFT	132.000	47.50000 6,270.00	46.00000 6,072.00	6,072.00	47.50000 6,270.00	6,270.00
0050	605-06240 CENTER CURB, A CONCRETE SYS	236.000	122.50000 28,910.00	120.00000 28,320.00	28,320.00	122.50000 28,910.00	28,910.00
0051	606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL LFT	5,245.000	2.57000 13,479.65	2.80000 14,686.00	14,686.00	3.00000 15,735.00	15,735.00
0052	610-07487 HMA FOR APPROACHES, TYPE B TON	224.000	97.00000 21,728.00	175.00000 39,200.00	39,200.00	134.00000 30,016.00	30,016.00
0053	611-06497 MAILBOX ASSEMBLY, SINGLE EACH	1.000	365.00000 365.00	300.00000 300.00	300.00	365.00000 365.00	365.00
0054	615-06505 MONUMENT, TYPE B EACH	16.000	1,250.00000 20,000.00	950.00000 15,200.00	15,200.00	1,250.00000 20,000.00	20,000.00
0055	615-06515 MONUMENT, TYPE D EACH	1.000	135.00000 135.00	175.00000 175.00	175.00	135.00000 135.00	135.00



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Line No / Item ID		(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	616-06405 RIPRAP, REVETMENT	8.000 TON	180.00000 1,440.00	145.00000 1,160.00	150.00000 1,200.00		
0057	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	10.000 SYS	7.20000 72.00	2.12000 21.20	30.00000 300.00		
0058	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	900.00000 3,600.00	1,000.00000 4,000.00	200.00000 800.00		
0059	621-06545 FERTILIZER , FOR PERMANENT SEEDING	1.000 TON	750.00000 750.00	1,032.00000 1,032.00	10.00000 10.00		
0060	621-06553 SEED MIXTURE, TYPE R	138.000 LBS	3.50000 483.00	17.00000 2,346.00	15.00000 2,070.00		
0061	621-06565 MULCHING MATERIAL	1.000 TON	430.00000 430.00	990.00000 990.00	1,200.00000 1,200.00		
0062	621-06567 WATER	13.000 kGAL	1.00000 13.00	2.00000 26.00	0.01000 0.13		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0063	628-09403	18.000	3,200.00000	57,600.00	2,500.00000	45,000.00	3,500.00000	63,000.00
	FIELD OFFICE, TYPE C	MOS						
0064	628-11977	3.000	1,500.00000	4,500.00	901.00000	2,703.00	250.00000	750.00
	COMPUTER SYSTEM	EACH						
0065	629-12029	7,353.000	18.00000	132,354.00	6.92000	50,882.76	4.50000	33,088.50
	PLANT GROWTH LAYER	SYS						
0066	715-05149	646.000	70.72000	45,685.12	65.00000	41,990.00	95.00000	61,370.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0067	715-05152	120.000	89.52000	10,742.40	75.00000	9,000.00	145.00000	17,400.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0068	715-09064	766.000	3.30000	2,527.80	2.70000	2,068.20	3.30000	2,527.80
	VIDEO INSPECTION FOR PIPE	LFT						
0069	715-46000	2.000	931.69000	1,863.38	1,200.00000	2,400.00	1,200.00000	2,400.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						



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Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	715-46010	1.000	1,074.67000	1,074.67	1,500.00000	1,500.00	1,600.00000	1,600.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0071	720-02442	1.000	605.68000	605.68	1,300.00000	1,300.00	1,500.00000	1,500.00
	PIPE, PLUG EXISTING	EACH						
0072	720-45035	1.000	2,515.93000	2,515.93	2,500.00000	2,500.00	3,200.00000	3,200.00
	INLET, TYPE F7	EACH						
0073	720-45042	3.000	6,147.04000	18,441.12	3,500.00000	10,500.00	4,500.00000	13,500.00
	INLET, TYPE HA5	EACH						
0074	720-45065	1.000	4,145.70000	4,145.70	6,000.00000	6,000.00	6,000.00000	6,000.00
	INLET, TYPE N12	EACH						
0075	720-45410	1.000	4,470.22000	4,470.22	3,000.00000	3,000.00	3,800.00000	3,800.00
	MANHOLE, TYPE C4	EACH						
0076	801-01504	6.000	95.00000	570.00	300.00000	1,800.00	300.00000	1,800.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
		LCC:					
0077	801-02595	5.000	10.00000	50.00	10.00000	50.00	10.00000
	CONTROLLER, RESET TIMING	EACH					50.00
0078	801-04308	4.000	395.00000	1,580.00	234.00000	936.00	234.00000
	ROAD CLOSURE SIGN ASSEMBLY	EACH					936.00
0079	801-06207	25,045.000	1.65000	41,324.25	1.68000	42,075.60	1.68000
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					42,075.60
0080	801-06577	334.000	9.95000	3,323.30	16.83000	5,621.22	16.83000
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					5,621.22
0081	801-06625	37.000	115.00000	4,255.00	184.00000	6,808.00	184.00000
	DETOUR ROUTE MARKER ASSEMBLY	EACH					6,808.00
0082	801-06640	61.000	195.00000	11,895.00	358.00000	21,838.00	358.00000
	CONSTRUCTION SIGN, TYPE A	EACH					21,838.00
0083	801-06645	13.000	115.00000	1,495.00	142.00000	1,846.00	142.00000
	CONSTRUCTION SIGN, TYPE B	EACH					1,846.00



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Line No / Item ID		(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0084	801-06710	75.000	14.00000	1,050.00	31.00000	2,325.00	31.00000	2,325.00
	FLASHING ARROW SIGN	DAY						
0085	801-06775	(1)	225,532.01000	225,532.01	350,141.24000	350,141.24	345,000.00000	345,000.00
	MAINTAINING TRAFFIC	LS						
0086	801-07023	7.000	6,000.00000	42,000.00	6,650.00000	46,550.00	6,000.00000	42,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0087	801-07118	348.000	16.00000	5,568.00	11.00000	3,828.00	11.00000	3,828.00
	BARRICADE, TYPE III-A	LFT						
0088	801-07119	48.000	16.00000	768.00	11.00000	528.00	11.00000	528.00
	BARRICADE, TYPE III-B	LFT						
0089	801-08401	3,375.000	39.10000	131,962.50	50.00000	168,750.00	38.00000	128,250.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0090	801-08508	409.000	100.01000	40,904.09	50.00000	20,450.00	45.00000	18,405.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



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Line No / Item ID		(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
0091	801-11642	3.000	9,500.00000	28,500.00	7,783.00000	23,349.00	7,783.00000	23,349.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0092	801-12081	(1)	45,000.00000	45,000.00	45,000.00000	45,000.00	107,000.00000	107,000.00
	PORTABLE SIGNAL	LS						
0093	801-94295	7.000	875.00000	6,125.00	875.00000	6,125.00	875.00000	6,125.00
	SIGNAL HEAD RELOCATE	EACH						
0094	802-05704	66.000	32.00000	2,112.00	32.00000	2,112.00	32.00000	2,112.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0095	802-05705	217.000	30.00000	6,510.00	30.00000	6,510.00	30.00000	6,510.00
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0096	802-07059	17.000	120.00000	2,040.00	120.00000	2,040.00	120.00000	2,040.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
0097	802-09838	37.000	36.00000	1,332.00	36.00000	1,332.00	36.00000	1,332.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0098	802-09840	228.000	25.00000	5,700.00	25.00000	5,700.00	25.00000	5,700.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0099	802-09842	51.000	40.00000	2,040.00	40.00000	2,040.00	40.00000	2,040.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0100	805-01815	4.000	7,500.00000	30,000.00	7,500.00000	30,000.00	7,500.00000	30,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0101	805-01842	7.000	3,000.00000	21,000.00	3,000.00000	21,000.00	3,000.00000	21,000.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0102	805-01844	1,064.000	52.00000	55,328.00	52.00000	55,328.00	52.00000	55,328.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0103	805-02445	1.000	22,000.00000	22,000.00	22,000.00000	22,000.00	22,000.00000	22,000.00
	CONTROLLER AND CABINET, TYPE P1	EACH						



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Line No / Item ID				(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0104	805-08244	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00
	CELLULAR MODEM KIT	EACH							
0106	805-78205	7.000	1,200.00000	8,400.00	1,200.00000	8,400.00	1,200.00000	8,400.00	8,400.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							
0107	805-78415	3.000	5,000.00000	15,000.00	5,000.00000	15,000.00	5,000.00000	15,000.00	15,000.00
	SPAN, CATENARY, AND TETHER	EACH							
0108	805-78420	3.000	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00	1,500.00
	DISCONNECT HANGER	EACH							
0109	805-78445	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00
	SIGNAL SERVICE	EACH							
0110	805-78467	205.000	1.00000	205.00	1.00000	205.00	1.00000	205.00	205.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT							
0111	805-78470	3,584.000	1.00000	3,584.00	1.00000	3,584.00	1.00000	3,584.00	3,584.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	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: 1</b>	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0112	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE LFT	255.000	3.50000 892.50	3.50000	892.50	3.50000	892.50
0113	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE LFT	630.000	4.00000 2,520.00	4.00000	2,520.00	4.00000	2,520.00
0114	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE LFT	2,291.000	3.25000 7,445.75	3.25000	7,445.75	3.25000	7,445.75
0115	805-78785 SIGNAL DETECTOR HOUSING EACH	5.000	3,000.00000 15,000.00	3,000.00000	15,000.00	3,000.00000	15,000.00
0116	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	1,298.000	10.00000 12,980.00	10.00000	12,980.00	10.00000	12,980.00
0117	805-78925 CONTROLLER CABINET FOUNDATION, TYPE P1 EACH	1.000	3,500.00000 3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00



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Tabulation of Bids

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**Contract ID:** R -42233-A

**Counties:** FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 180

**Project(s):** 1900118

**Contract Time:** 05/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0118	805-81060	4.000	12,500.00000	50,000.00	12,500.00000	50,000.00	12,500.00000	50,000.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0119	808-06703	737.000	1.25000	921.25	1.36000	1,002.32	1.36000	1,002.32
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0120	808-06716	12,878.000	0.65000	8,370.70	0.91000	11,718.98	0.91000	11,718.98
	LINE, REMOVE	LFT						
0121	808-12032	13,404.000	0.47000	6,299.88	1.48000	19,837.92	1.48000	19,837.92
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0122	808-12666	1,111.000	11.95000	13,276.45	14.50000	16,109.50	14.80000	16,442.80
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 10 IN.	LFT						
0123	808-75043	4,891.000	0.80000	3,912.80	1.87000	9,146.17	1.87000	9,146.17
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0124	808-75055	1,240.000	7.95000	9,858.00	18.07000	22,406.80	18.07000	22,406.80
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						



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**Contract ID:** R -42233-A

**Counties:** FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 180

**Project(s):** 1900118

**Contract Time:** 05/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	808-75245	664.000	1.00000	664.00	1.34000	889.76	1.34000	889.76
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0126	808-75247	4,761.000	0.80000	3,808.80	1.85000	8,807.85	1.85000	8,807.85
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0127	808-75297	145.000	7.95000	1,152.75	13.46000	1,951.70	13.46000	1,951.70
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0128	808-75320	7.000	140.00000	980.00	301.00000	2,107.00	301.00000	2,107.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0129	808-75996	69.000	12.03000	830.07	11.64000	803.16	31.80000	2,194.20
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0130	808-75998	66.000	95.00000	6,270.00	125.00000	8,250.00	63.00000	4,158.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						





January 03, 2024

Tabulation of Bids

Page 20 of 21

**Contract ID:** R -42233-A

**Counties:** FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 180

**Project(s):** 1900118

**Contract Time:** 05/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0131	601-12294	4.000	1,650.00000	6,600.00	1,300.00000	5,200.00	1,650.00000	6,600.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0132	808-09381	(1)	8,995.00000	8,995.00	5,652.00000	5,652.00	5,652.00000	5,652.00
	RETRO-REFLECTIVITY TESTING	LS						
0133	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0134	805-09539	6.000	520.00000	3,120.00	520.00000	3,120.00	520.00000	3,120.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
<b>Section Totals:</b>				\$3,274,000.00		\$3,466,500.00		\$3,710,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,274,000.00		\$3,466,500.00		\$3,710,000.00
<b>Contract Item Totals</b>				<b>\$3,274,000.00</b>		<b>\$3,466,500.00</b>		<b>\$3,710,000.00</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>



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42233-A

**Counties:** FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 180

**Project(s):** 1900118

**Contract Time:** 05/30/25 COMPLETION DATE

**Min: Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

**Contract Grand Totals**

**\$3,274,000.00**

**\$3,466,500.00**

**3,710,000.00**

( ) indicates item is bid as Lump Sum





January 03, 2024

Tabulation of Bids

**Contract ID:** R -42247-A

**Counties:** WARREN

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 190

**Project(s):** 1900352

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	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)	126,000.00000	126,000.00	67,900.00000	67,900.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02278	662.000	35.00000	23,170.00	15.00000	9,930.00		
	CURB, CONCRETE, REMOVE	LFT						
0012	202-02928	14.000	750.00000	10,500.00	650.00000	9,100.00		
	CATCH BASIN, REMOVE	EACH						
0013	202-52710	450.000	53.00000	23,850.00	50.00000	22,500.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	202-96133	89.000	75.00000	6,675.00	17.00000	1,513.00		
	PIPE, REMOVE	LFT						



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Tabulation of Bids

**Contract ID:** R -42247-A

**Counties:** WARREN

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 190

**Project(s):** 1900352

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	5,179.000		1.00000	5,179.00	1.00000	5,179.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		4,500.00000	4,500.00	7,500.00000	7,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	207-08264	1,173.000		24.00000	28,152.00	40.00000	46,920.00		
	SUBGRADE TREATMENT, TYPE II	SYS							
0018	211-09265	1.000		200.00000	200.00	440.00000	440.00		
	STRUCTURE BACKFILL, TYPE 2	CYS							
0019	211-09268	61.000		200.00000	12,200.00	190.00000	11,590.00		
	STRUCTURE BACKFILL, TYPE 5	CYS							
0020	214-11796	1,173.000		1.50000	1,759.50	1.00000	1,173.00		
	GEOGRID, TYPE IB	SYS							
0021	302-07455	6.000		200.00000	1,200.00	80.00000	480.00		
	DENSE GRADED SUBBASE	CYS							



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Tabulation of Bids

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**Call Order:** 190

**Project(s):** 1900352

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**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	304-12623	629.000		232.00000	145,928.00	200.00000	125,800.00		
	HMA PATCHING, FULL DEPTH, TYPE B	TON							
0023	304-12624	80.000		220.00000	17,600.00	300.00000	24,000.00		
	HMA PATCHING, PARTIAL DEPTH, TYPE B	TON							
0024	306-08039	5,245.000		4.00000	20,980.00	6.00000	31,470.00		
	MILLING, ASPHALT REMOVAL	SYS							
0025	306-08432	1,162.000		2.50000	2,905.00	9.00000	10,458.00		
	MILLING, APPROACH	SYS							
0026	306-11872	14,394.000		2.50000	35,985.00	2.50000	35,985.00		
	MILLING, PROFILE	SYS							
0027	401-07322	2,116.000		108.00000	228,528.00	125.00000	264,500.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0028	401-07390	771.000		104.00000	80,184.00	110.00000	84,810.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							



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Tabulation of Bids

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**Call Order:** 190

**Project(s):** 1900352

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-10258	8,420.000		1.00000	8,420.00	0.50000	4,210.00		
	JOINT ADHESIVE, SURFACE	LFT							
0030	401-10259	3,351.000		1.10000	3,686.10	1.00000	3,351.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0031	401-11785	8,420.000		0.25000	2,105.00	0.30000	2,526.00		
	LIQUID ASPHALT SEALANT	LFT							
0032	401-12169	(1)		4,000.00000	4,000.00	5,300.00000	5,300.00		
	INERTIAL PROFILER, HMA	LS							
0033	406-05520	9.000		0.01000	0.09	10.00000	90.00		
	ASPHALT FOR TACK COAT	TON							
0034	408-12028	2.000		3,000.00000	6,000.00	1,000.00000	2,000.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0035	604-06070	460.000		120.00000	55,200.00	100.00000	46,000.00		
	SIDEWALK, CONCRETE	SYS							
0036	604-08086	49.000		250.00000	12,250.00	425.00000	20,825.00		
	CURB RAMP, CONCRETE	SYS							



January 03, 2024

Tabulation of Bids

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**Letting Date:** December 13, 2023

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**Call Order:** 190

**Project(s):** 1900352

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(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	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0037	604-12083	33.000	250.00000	8,250.00	300.00000	9,900.00		
	DETECTABLE WARNING SURFACES	SYS						
0038	604-12084	6.000	800.00000	4,800.00	600.00000	3,600.00		
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0039	605-06120	763.000	54.00000	41,202.00	50.00000	38,150.00		
	CURB, CONCRETE	LFT						
0040	610-07487	115.000	300.00000	34,500.00	250.00000	28,750.00		
	HMA FOR APPROACHES, TYPE B	TON						
0041	610-09108	36.000	268.00000	9,648.00	235.00000	8,460.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0042	615-06505	5.000	1,500.00000	7,500.00	1,500.00000	7,500.00		
	MONUMENT, TYPE B	EACH						
0043	621-01004	1.000	500.00000	500.00	500.00000	500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						





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Tabulation of Bids

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**Contract ID:** R -42247-A

**Counties:** WARREN

**Letting Date:** December 13, 2023

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**Call Order:** 190

**Project(s):** 1900352

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0044	621-06575	276.000	22.00000	6,072.00	21.95000	6,058.20	
	SODDING, NURSERY	SYS					
0045	628-09409	11.000	100.00000	1,100.00	100.00000	1,100.00	
	MOBILE INTERNET SERVICE ,	MOS					
	1 EACH						
0046	628-11729	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	
	CELLULAR TELEPHONE, TYPE	EACH					
	A						
0047	628-11731	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE,	DOL					
	ADDITIONAL DATA						
0048	628-11732	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE,	DOL					
	ADDITIONAL MINUTES						
0049	628-11780	11.000	160.00000	1,760.00	80.00000	880.00	
	CELLULAR TELEPHONE	MOS					
	SERVICE, 500 MIN.						
0050	628-11976	1.000	600.00000	600.00	1,500.00000	1,500.00	
	COMPUTER SYSTEM	EACH					
	EQUIPMENT						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -42247-A

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**Project(s):** 1900352

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**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	628-11977	1.000	2,000.00000	2,000.00	200.00000	200.00			
	COMPUTER SYSTEM	EACH							
0052	628-12683	11.000	5,000.00000	55,000.00	8,850.00000	97,350.00			
	FIELD OFFICE, TYPE D	MOS							
0053	715-05146	15.000	140.00000	2,100.00	110.00000	1,650.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN.	LFT							
0054	715-05147	12.000	140.00000	1,680.00	150.00000	1,800.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT							
0055	715-05148	6.000	140.00000	840.00	240.00000	1,440.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 10 IN.	LFT							
0056	715-05149	22.000	140.00000	3,080.00	135.00000	2,970.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT							
0057	715-05151	114.000	162.00000	18,468.00	140.00000	15,960.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT							



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Tabulation of Bids

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**Project(s):** 1900352

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**Min:**

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0058	715-08305	61.000	232.00000	14,152.00	300.00000	18,300.00	
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON					
0059	715-09064	169.000	15.00000	2,535.00	14.80000	2,501.20	
	VIDEO INSPECTION FOR PIPE	LFT					
0060	720-04467	5.000	5,300.00000	26,500.00	4,965.00000	24,825.00	
	INLET, TYPE C5	EACH					
0061	720-45005	4.000	4,700.00000	18,800.00	4,375.00000	17,500.00	
	INLET, TYPE A2	EACH					
0062	720-45030	2.000	3,700.00000	7,400.00	4,100.00000	8,200.00	
	INLET, TYPE E7	EACH					
0063	720-45265	1.000	3,000.00000	3,000.00	4,000.00000	4,000.00	
	PIPE CATCH BASIN, 15 IN.	EACH					
0064	720-98555	2.000	4,900.00000	9,800.00	5,180.00000	10,360.00	
	INLET, TYPE C15	EACH					
0065	801-04308	22.000	330.00000	7,260.00	330.00000	7,260.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					



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**Contract ID:** R -42247-A

**Counties:** WARREN

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 190

**Project(s):** 1900352

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0066	801-06625	16.000	135.00000	2,160.00	135.00000	2,160.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0067	801-06640	12.000	190.00000	2,280.00	190.00000	2,280.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0068	801-06645	13.000	100.00000	1,300.00	100.00000	1,300.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0069	801-06775	(1)	15,000.00000	15,000.00	58,478.80000	58,478.80	
	MAINTAINING TRAFFIC	LS					
0070	801-07119	552.000	16.00000	8,832.00	16.00000	8,832.00	
	BARRICADE, TYPE III-B	LFT					
0071	801-11990	11.000	1,200.00000	13,200.00	3,013.00000	33,143.00	
	TEMPORARY CURB RAMP	EACH					
0072	801-12641	97.000	25.00000	2,425.00	50.00000	4,850.00	
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS					



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Tabulation of Bids

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**Contract ID:** R -42247-A

**Counties:** WARREN

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**Call Order:** 190

**Project(s):** 1900352

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	801-12862	580.000		15.00000	8,700.00	20.00000	11,600.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT							
0074	808-12764	706.000		0.50000	353.00	0.50000	353.00		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT							
0075	808-75007	8,616.000		0.30000	2,584.80	0.30000	2,584.80		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0076	808-75047	6,390.000		0.30000	1,917.00	0.30000	1,917.00		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
0077	808-75069	681.000		8.00000	5,448.00	8.00000	5,448.00		
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0078	808-75297	72.000		10.00000	720.00	10.00000	720.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42247-A

**Counties:** WARREN

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 190

**Project(s):** 1900352

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
				<b>LCC:</b>			
0079	808-75340	2.000	750.00000	1,500.00	750.00000	1,500.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR		EACH					
<b>Section Totals:</b>				\$1,284,632.49		\$1,354,840.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,284,632.49		\$1,354,840.00	
<b>Contract Item Totals</b>				<b>\$1,284,632.49</b>		<b>\$1,354,840.00</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>\$1,284,632.49</b>		<b>\$1,354,840.00</b>	

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42306-A

**Counties:** FRANKLIN, RUSH

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 220

**Project(s):** 1900248, 2000513, 2101196, 2101197, 2101210

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR 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	COLD-IN-PLACE RECYCLING		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	38,720.00000	38,720.00	45,850.00000	45,850.00	62,725.00000	62,725.00
	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						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -42306-A

**Counties:** FRANKLIN, RUSH

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 220

**Project(s):** 1900248, 2000513, 2101196, 2101197, 2101210

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR 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	COLD-IN-PLACE RECYCLING	<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)	412,950.00000	412,950.00	420,000.00000	420,000.00	480,000.00000	480,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	25,800.00000	25,800.00	72,000.00000	72,000.00	190,000.00000	190,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	686.000	36.00000	24,696.00	34.00000	23,324.00	40.00000	27,440.00
	PAVEMENT REMOVAL	SYS						









January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42306-A

**Counties:** FRANKLIN, RUSH

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 220

**Project(s):** 1900248, 2000513, 2101196, 2101197, 2101210

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	301-12231	424.000	78.00000	33,072.00	156.00000	66,144.00	110.00000	46,640.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0029	301-12232	46.000	140.00000	6,440.00	750.00000	34,500.00	175.00000	8,050.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0030	303-01180	8,847.000	33.00000	291,951.00	27.50000	243,292.50	41.00000	362,727.00
	COMPACTED AGGREGATE, NO. 53	TON						
0031	304-12623	3,520.000	158.00000	556,160.00	185.00000	651,200.00	96.50000	339,680.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0032	306-08036	195,195.000	1.55000	302,552.25	1.85000	361,110.75	2.25000	439,188.75
	MILLING, ASPHALT, 2 IN.	SYS						
0033	306-08042	195,195.000	0.75000	146,396.25	1.85000	361,110.75	1.30000	253,753.50
	MILLING, SCARIFICATION	SYS						
0034	306-08432	6,011.000	12.50000	75,137.50	1.85000	11,120.35	5.75000	34,563.25
	MILLING, APPROACH	SYS						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -42306-A

**Counties:** FRANKLIN, RUSH

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 220

**Project(s):** 1900248, 2000513, 2101196, 2101197, 2101210

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR 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	COLD-IN-PLACE RECYCLING		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0035	401-07322	21,472.000	95.00000 2,039,840.00	92.00000	1,975,424.00	132.00000	2,834,304.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0036	401-10258	76,736.000	0.25000 19,184.00	0.20000	15,347.20	0.80000	61,388.80
	JOINT ADHESIVE, SURFACE	LFT					
0037	401-11785	76,736.000	0.20000 15,347.20	0.20000	15,347.20	0.20000	15,347.20
	LIQUID ASPHALT SEALANT , RPE	LFT					
0038	401-12169	(1)	3,000.00000 3,000.00	3,685.00000	3,685.00	6,200.00000	6,200.00
	INERTIAL PROFILER, HMA	LS					
0039	402-07451	1,887.000	130.00000 245,310.00	73.00000	137,751.00	105.00000	198,135.00
	HMA WEDGE AND LEVEL, TYPE B	TON					
0040	406-05520	101.000	1,050.00000 106,050.00	600.00000	60,600.00	800.00000	80,800.00
	ASPHALT FOR TACK COAT	TON					
0041	416-12129	195,195.000	3.60000 702,702.00	4.75000	927,176.25	3.50000	683,182.50
	COLD IN-PLACE RECYCLING	SYS					



January 03, 2024

Tabulation of Bids

**Contract ID:** R -42306-A

**Counties:** FRANKLIN, RUSH

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 220

**Project(s):** 1900248, 2000513, 2101196, 2101197, 2101210

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR 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	COLD-IN-PLACE RECYCLING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	416-12262	4,300.000		31.00000	133,300.00	15.00000	64,500.00	35.00000	150,500.00
	CORRECTIVE AGGREGATE, CIR	TON							
0043	416-12263	1,523.000		790.85000	1,204,464.55	880.00000	1,340,240.00	775.00000	1,180,325.00
	STABILIZING MATERIAL, ASPHALT EMULSION	TON							
0044	601-12289	2.000		1,150.00000	2,300.00	1,525.00000	3,050.00	1,525.00000	3,050.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0045	601-94689	2.000		3,500.00000	7,000.00	4,525.00000	9,050.00	4,500.00000	9,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0046	606-12400	99,180.000		0.35000	34,713.00	0.45000	44,631.00	0.63000	62,483.40
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0047	610-07487	497.000		200.00000	99,400.00	175.00000	86,975.00	260.00000	129,220.00
	HMA FOR APPROACHES, TYPE B	TON							
0048	611-08232	4.000		250.00000	1,000.00	315.00000	1,260.00	314.00000	1,256.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH							



January 03, 2024

Tabulation of Bids

**Contract ID:** R -42306-A

**Counties:** FRANKLIN, RUSH

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 220

**Project(s):** 1900248, 2000513, 2101196, 2101197, 2101210

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR 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	COLD-IN-PLACE RECYCLING		Cat Alt Set:		LCC:		
0049	615-06490	127.000	176.00000	22,352.00	220.00000	27,940.00	220.00000	27,940.00
	RIGHT-OF-WAY MARKER	EACH						
0050	615-06505	67.000	1,100.00000	73,700.00	920.00000	61,640.00	920.00000	61,640.00
	MONUMENT, TYPE B	EACH						
0051	615-06527	1.000	670.00000	670.00	842.00000	842.00	835.00000	835.00
	MONUMENT, SECTION CORNER	EACH						
0052	616-05688	262.000	140.00000	36,680.00	100.00000	26,200.00	130.00000	34,060.00
	RIPRAP, CLASS 1	TON						
0053	616-06405	45.000	125.00000	5,625.00	65.00000	2,925.00	375.00000	16,875.00
	RIPRAP, REVETMENT	TON						
0054	616-12251	957.000	6.00000	5,742.00	14.00000	13,398.00	7.00000	6,699.00
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0055	621-01004	7.000	100.00000	700.00	100.00000	700.00	104.50000	731.50
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42306-A

**Counties:** FRANKLIN, RUSH

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 220

**Project(s):** 1900248, 2000513, 2101196, 2101197, 2101210

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	621-04258	23.000	150.00000	3,450.00	155.00000	3,565.00	155.00000	3,565.00
	SEED MIXTURE , WET-TO-MESIC PRAIRIE	LBS						
0057	621-06559	4,097.000	1.50000	6,145.50	1.55000	6,350.35	1.55000	6,350.35
	MULCHED SEEDING, TYPE R	SYS						
0058	621-06560	331.000	6.00000	1,986.00	6.30000	2,085.30	6.00000	1,986.00
	MULCHED SEEDING, TYPE U	SYS						
0059	628-09403	30.000	3,100.00000	93,000.00	2,500.00000	75,000.00	3,000.00000	90,000.00
	FIELD OFFICE, TYPE C	MOS						
0060	628-11976	1.000	925.00000	925.00	1,250.00000	1,250.00	700.00000	700.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0061	710-09158	150.000	74.00000	11,100.00	198.00000	29,700.00	167.00000	25,050.00
	PATCHING CONCRETE STRUCTURES	SFT						
0062	714-11087	42.000	2,810.00000	118,020.00	3,000.00000	126,000.00	2,900.00000	121,800.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 5 FT	LFT						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42306-A

**Counties:** FRANKLIN, RUSH

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 220

**Project(s):** 1900248, 2000513, 2101196, 2101197, 2101210

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	714-11192	89.000	1,055.00000	93,895.00	1,060.00000	94,340.00	1,025.00000	91,225.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT						
0064	714-11198	44.000	1,400.00000	61,600.00	1,220.00000	53,680.00	1,150.00000	50,600.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0065	715-05119	41.000	275.00000	11,275.00	220.00000	9,020.00	200.00000	8,200.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0066	715-05121	40.000	400.00000	16,000.00	230.00000	9,200.00	260.00000	10,400.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0067	715-05122	62.000	220.00000	13,640.00	285.00000	17,670.00	185.00000	11,470.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 21 IN.	LFT						
0068	715-05124	40.000	420.00000	16,800.00	265.00000	10,600.00	315.00000	12,600.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 27 IN.	LFT						





January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42306-A

**Counties:** FRANKLIN, RUSH

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 220

**Project(s):** 1900248, 2000513, 2101196, 2101197, 2101210

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR 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	COLD-IN-PLACE RECYCLING		Cat Alt Set:		LCC:		
0069	715-05125	87.000	240.00000	20,880.00	280.00000	24,360.00	235.00000	20,445.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0070	715-05153	15.000	450.00000	6,750.00	275.00000	4,125.00	475.00000	7,125.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.	LFT						
0071	715-05596	1.000	1,500.00000	1,500.00	1,760.00000	1,760.00	1,160.00000	1,160.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 18 IN. , RCP	LFT						
0072	715-05889	12.000	600.00000	7,200.00	425.00000	5,100.00	580.00000	6,960.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 30 IN. , RCP	LFT						
0073	715-08305	327.000	205.00000	67,035.00	185.00000	60,495.00	165.00000	53,955.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0074	715-46005	1.000	3,100.00000	3,100.00	1,790.00000	1,790.00	2,205.00000	2,205.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0075	715-46010	3.000	2,600.00000	7,800.00	2,285.00000	6,855.00	1,675.00000	5,025.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						



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Tabulation of Bids

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**Contract ID:** R -42306-A

**Counties:** FRANKLIN, RUSH

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 220

**Project(s):** 1900248, 2000513, 2101196, 2101197, 2101210

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR 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	COLD-IN-PLACE RECYCLING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	715-46015	1.000	3,300.00000	3,300.00	3,175.00000	3,175.00	1,780.00000	1,780.00
	PIPE END SECTION, DIAMETER 21 IN.	EACH						
0077	715-46025	1.000	3,000.00000	3,000.00	1,890.00000	1,890.00	1,475.00000	1,475.00
	PIPE END SECTION, DIAMETER 27 IN.	EACH						
0078	715-46030	6.000	3,100.00000	18,600.00	4,300.00000	25,800.00	2,240.00000	13,440.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0079	719-05438	50.000	57.00000	2,850.00	15.00000	750.00	5.00000	250.00
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 4 IN.	LFT						
0080	719-05439	50.000	57.00000	2,850.00	20.00000	1,000.00	5.00000	250.00
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 6 IN.	LFT						
0081	719-05440	50.000	44.00000	2,200.00	25.00000	1,250.00	5.00000	250.00
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 8 IN.	LFT						
0082	720-45030	1.000	3,900.00000	3,900.00	3,700.00000	3,700.00	3,800.00000	3,800.00
	INLET, TYPE E7	EACH						



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Tabulation of Bids

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**Contract ID:** R -42306-A

**Counties:** FRANKLIN, RUSH

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 220

**Project(s):** 1900248, 2000513, 2101196, 2101197, 2101210

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	720-45040	1.000	4,800.00000	4,800.00	4,600.00000	4,600.00	5,900.00000	5,900.00
	INLET, TYPE G7	EACH						
0084	801-03290	2.000	170.00000	340.00	190.00000	380.00	178.00000	356.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0085	801-04308	47.000	265.00000	12,455.00	265.00000	12,455.00	275.00000	12,925.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0087	801-06625	27.000	70.00000	1,890.00	80.00000	2,160.00	73.00000	1,971.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0088	801-06640	8.000	130.00000	1,040.00	150.00000	1,200.00	136.00000	1,088.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0089	801-06775	(1)	227,335.00000	227,335.00	457,281.67000	457,281.67	182,886.65000	182,886.65
	MAINTAINING TRAFFIC	LS						
0090	801-07118	640.000	16.00000	10,240.00	16.00000	10,240.00	16.75000	10,720.00
	BARRICADE, TYPE III-A	LFT						



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Tabulation of Bids

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**Contract ID:** R -42306-A

**Counties:** FRANKLIN, RUSH

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 220

**Project(s):** 1900248, 2000513, 2101196, 2101197, 2101210

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	801-07119	780.000	16.00000	12,480.00	16.00000	12,480.00	16.75000	13,065.00
	BARRICADE, TYPE III-B	LFT						
0092	802-05701	378.000	28.00000	10,584.00	26.00000	9,828.00	26.00000	9,828.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0093	802-09838	216.000	27.00000	5,832.00	33.00000	7,128.00	32.75000	7,074.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0094	805-01842	1.000	2,200.00000	2,200.00	2,315.00000	2,315.00	2,300.00000	2,300.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0095	805-01844	262.000	32.00000	8,384.00	33.75000	8,842.50	33.50000	8,777.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0096	805-78470	188.000	2.75000	517.00	2.90000	545.20	2.90000	545.20
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0097	805-78510	759.000	3.25000	2,466.75	3.42000	2,595.78	3.40000	2,580.60
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						



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**Contract ID:** R -42306-A

**Counties:** FRANKLIN, RUSH

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**District(s):** Greenfield

**Call Order:** 220

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**Contract Description:** COLD-IN-PLACE RECYCLING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098	805-78785	2.000	1,500.00000	3,000.00	1,575.00000	3,150.00	1,570.00000	3,140.00
	SIGNAL DETECTOR HOUSING	EACH						
0099	805-78795	68.000	37.00000	2,516.00	39.00000	2,652.00	39.00000	2,652.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0100	805-92504	2.000	455.00000	910.00	478.00000	956.00	475.00000	950.00
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0101	808-06706	107.000	10.00000	1,070.00	10.50000	1,123.50	10.40000	1,112.80
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0102	808-09381	(1)	4,000.00000	4,000.00	4,500.00000	4,500.00	4,195.00000	4,195.00
	RETRO-REFLECTIVITY TESTING	LS						
0103	808-12032	170,497.000	0.57000	97,183.29	0.60000	102,298.20	0.60000	102,298.20
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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Tabulation of Bids

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**Contract ID:** R -42306-A

**Counties:** FRANKLIN, RUSH

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 220

**Project(s):** 1900248, 2000513, 2101196, 2101197, 2101210

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	COLD-IN-PLACE RECYCLING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0104	808-75043	117,963.000	0.85000	100,268.55	0.90000	106,166.70	0.90000	106,166.70
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0105	808-75247	40,394.000	0.85000	34,334.90	0.90000	36,354.60	0.90000	36,354.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0106	808-75998	1,133.000	60.00000	67,980.00	63.00000	71,379.00	62.50000	70,812.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0107	808-96078	12,140.000	0.85000	10,319.00	0.90000	10,926.00	0.85000	10,319.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0108	801-06206	60,315.000	0.46000	27,744.90	0.48000	28,951.20	0.50000	30,157.50
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
<b>Section Totals:</b>				\$8,335,369.64		\$9,144,000.00		\$9,518,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$8,335,369.64		\$9,144,000.00		\$9,518,000.00
<b>Contract Item Totals</b>				<b>\$8,335,369.64</b>		<b>\$9,144,000.00</b>		<b>\$9,518,000.00</b>
<b>Contract Time Totals</b>								



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42306-A

**Counties:** FRANKLIN, RUSH

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 220

**Project(s):** 1900248, 2000513, 2101196, 2101197, 2101210

**Contract Time:** 11/15/25 COMPLETION DATE

**Min: Max:**

**Contract Description:** COLD-IN-PLACE RECYCLING AND SMALL STRUCTURE REPLACEMENT

<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>\$8,335,369.64</b>	<b>\$9,144,000.00</b>	<b>9,518,000.00</b>

( ) indicates item is bid as Lump Sum







January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42373-A

**Counties:** DEKALB, STEUBEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 240

**Project(s):** 1601023, 1800144, 2000909, 2000970

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	538,000.00000	538,000.00	415,059.37000	415,059.37		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	107,000.00000	107,000.00	10,000.00000	10,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	193.000	20.00000	3,860.00	25.00000	4,825.00		
	PAVEMENT REMOVAL	SYS						
0014	202-02272	141.000	16.00000	2,256.00	22.00000	3,102.00		
	PAVED SIDE DITCH, REMOVE	LFT						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42373-A

**Counties:** DEKALB, STEUBEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 240

**Project(s):** 1601023, 1800144, 2000909, 2000970

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-93741	10.000		400.00000	4,000.00	2,000.00000	20,000.00		
	GUARDRAIL END TREATMENT, REMOVE	EACH							
0016	202-96133	1,776.000		23.50000	41,736.00	5.00000	8,880.00		
	PIPE, REMOVE	LFT							
0017	202-99187	132.000		16.50000	2,178.00	20.00000	2,640.00		
	FENCE, FARM FIELD, REMOVE	LFT							
0018	203-02000	4,829.000		14.00000	67,606.00	80.00000	386,320.00		
	EXCAVATION, COMMON	CYS							
0019	203-02070	2,140.000		75.00000	160,500.00	55.00000	117,700.00		
	BORROW	CYS							
0020	203-08607	1,645.000		7.55000	12,419.75	9.00000	14,805.00		
	LINEAR GRADING	LFT							
0021	205-11626	2.000		27,190.00000	54,380.00	1,000.00000	2,000.00		
	PUMP AROUND	EACH							
0022	205-12108	260,120.000		1.00000	260,120.00	1.00000	260,120.00		
	STORMWATER MANAGEMENT BUDGET	DOL							





January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42373-A

**Counties:** DEKALB, STEUBEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 240

**Project(s):** 1601023, 1800144, 2000909, 2000970

**Contract Time:** 06/01/25 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	303-01180	15,079.000		12.10000	182,455.90	29.00000	437,291.00		
	COMPACTED AGGREGATE, NO. 53		TON						
0031	303-08210	243.000		61.50000	14,944.50	113.00000	27,459.00		
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS		TON						
0032	304-07493	37.000		300.00000	11,100.00	185.00000	6,845.00		
	WIDENING WITH HMA, TYPE B		TON						
0033	304-12623	3,849.000		125.00000	481,125.00	150.00000	577,350.00		
	HMA PATCHING, FULL DEPTH, TYPE B		TON						
0034	304-12625	702.000		170.00000	119,340.00	200.00000	140,400.00		
	HMA PATCHING, FULL DEPTH, TYPE C		TON						
0035	306-08034	7,377.000		1.00000	7,377.00	2.30000	16,967.10		
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0036	306-08038	94,364.000		3.00000	283,092.00	3.00000	283,092.00		
	MILLING, ASPHALT, 4 IN.		SYS						



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Tabulation of Bids

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**Contract ID:** R -42373-A

**Counties:** DEKALB, STEUBEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 240

**Project(s):** 1601023, 1800144, 2000909, 2000970

**Contract Time:** 06/01/25 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	306-08039	4,529.000	1.00000	4,529.00	4.60000	20,833.40	
	MILLING, ASPHALT REMOVAL	SYS					
0038	306-08043	1,217.000	1.00000	1,217.00	2.50000	3,042.50	
	MILLING, TRANSITION	SYS					
0039	306-08432	11,546.000	1.00000	11,546.00	7.00000	80,822.00	
	MILLING, APPROACH	SYS					
0040	306-10163	84,553.000	2.00000	169,106.00	2.50000	211,382.50	
	MILLING, ASPHALT, 2 1/2 IN.	SYS					
0041	307-12253	8,615.000	18.00000	155,070.00	18.00000	155,070.00	
	CORRECTIVE AGGREGATE, FDR	TON					
0042	307-12256	3,408.000	216.77000	738,752.16	217.00000	739,536.00	
	STABILIZING MATERIAL, PORTLAND CEMENT	TON					
0043	308-12258	100,737.000	5.36000	539,950.32	5.25000	528,869.25	
	FULL DEPTH RECLAMATION	SYS					
0044	401-07321	15,513.000	82.00000	1,272,066.00	77.00000	1,194,501.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					



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**Contract ID:** R -42373-A

**Counties:** DEKALB, STEUBEN

**Letting Date:** December 13, 2023

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**Call Order:** 240

**Project(s):** 1601023, 1800144, 2000909, 2000970

**Contract Time:** 06/01/25 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	401-07328	1,688.000		95.00000	160,360.00	86.00000	145,168.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0046	401-07390	26,115.000		70.00000	1,828,050.00	69.00000	1,801,935.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0047	401-07398	2,099.000		83.00000	174,217.00	88.00000	184,712.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0048	401-10258	79,965.000		0.30000	23,989.50	0.27000	21,590.55		
	JOINT ADHESIVE, SURFACE		LFT						
0049	401-10259	78,339.000		0.40000	31,335.60	0.47000	36,819.33		
	JOINT ADHESIVE, INTERMEDIATE		LFT						
0050	401-11785	79,965.000		0.20000	15,993.00	0.22000	17,592.30		
	LIQUID ASPHALT SEALANT , RPE		LFT						
0051	401-12169	(1)		15,000.00000	15,000.00	7,500.00000	7,500.00		
	INERTIAL PROFILER, HMA		LS						



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**Contract ID:** R -42373-A

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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	406-05520	150.000	500.00000	75,000.00	800.00000	120,000.00		
	ASPHALT FOR TACK COAT	TON						
0053	601-01846	2.000	2,950.00000	5,900.00	2,950.00000	5,900.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0054	601-02241	1,518.800	4.00000	6,075.20	4.00000	6,075.20		
	GUARDRAIL, REMOVE	LFT						
0055	601-09238	136.000	100.00000	13,600.00	100.00000	13,600.00		
	HAND DIG GUARDRAIL POST HOLES	EACH						
0056	601-12281	1,518.800	23.00000	34,932.40	23.00000	34,932.40		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0057	601-12288	2.000	1,650.00000	3,300.00	1,650.00000	3,300.00		
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0058	601-12293	6.000	700.00000	4,200.00	700.00000	4,200.00		
	GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH						



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**Contract ID:** R -42373-A

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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	601-94689	8.000	3,150.00000	25,200.00	3,150.00000	25,200.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0060	603-06040	132.000	36.50000	4,818.00	36.50000	4,818.00			
	FENCE, FARM FIELD, 47 IN.	LFT							
0061	604-06070	28.000	160.00000	4,480.00	225.00000	6,300.00			
	SIDEWALK, CONCRETE	SYS							
0062	604-08086	8.000	335.00000	2,680.00	515.00000	4,120.00			
	CURB RAMP, CONCRETE	SYS							
0063	604-12083	5.000	160.00000	800.00	165.00000	825.00			
	DETECTABLE WARNING SURFACES	SYS							
0064	606-12400	55,794.000	0.48000	26,781.12	0.80000	44,635.20			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0065	610-07487	2,756.000	112.00000	308,672.00	105.00000	289,380.00			
	HMA FOR APPROACHES, TYPE B	TON							





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Tabulation of Bids

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**Contract ID:** R -42373-A

**Counties:** DEKALB, STEUBEN

**Letting Date:** December 13, 2023

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**Call Order:** 240

**Project(s):** 1601023, 1800144, 2000909, 2000970

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	611-02825	1.000	425.00000	425.00	425.00000	425.00		
	MAILBOX ASSEMBLY, TRIPLE	EACH						
0067	611-06497	18.000	275.00000	4,950.00	275.00000	4,950.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0068	611-08232	3.000	275.00000	825.00	275.00000	825.00		
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0069	615-06505	25.000	825.00000	20,625.00	825.00000	20,625.00		
	MONUMENT, TYPE B	EACH						
0070	615-06520	7.000	825.00000	5,775.00	825.00000	5,775.00		
	MONUMENT, RE-ESTABLISH	EACH						
0071	615-06527	5.000	750.00000	3,750.00	750.00000	3,750.00		
	MONUMENT, SECTION CORNER	EACH						
0072	616-05688	238.000	125.00000	29,750.00	130.00000	30,940.00		
	RIPRAP, CLASS 1	TON						
0073	616-05689	128.000	134.50000	17,216.00	121.00000	15,488.00		
	RIPRAP, CLASS 2	TON						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42373-A

**Counties:** DEKALB, STEUBEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 240

**Project(s):** 1601023, 1800144, 2000909, 2000970

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	616-06405	407.000		53.00000	21,571.00	92.00000	37,444.00		
	RIPRAP, REVETMENT	TON							
0075	616-12247	666.000		6.75000	4,495.50	2.00000	1,332.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS							
0076	616-12248	472.000		7.25000	3,422.00	1.70000	802.40		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0077	621-01004	4.000		400.00000	1,600.00	675.00000	2,700.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0078	621-02770	3,131.000		1.90000	5,948.90	3.44000	10,770.64		
	EROSION CONTROL BLANKET	SYS							
0079	621-06545	7.000		1,500.00000	10,500.00	1,455.00000	10,185.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0080	621-06553	2,724.000		7.25000	19,749.00	6.65000	18,114.60		
	SEED MIXTURE, TYPE R	LBS							



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42373-A

**Counties:** DEKALB, STEUBEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 240

**Project(s):** 1601023, 1800144, 2000909, 2000970

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0081	621-06559	84.000	10.00000	840.00	9.55000	802.20	
	MULCHED SEEDING, TYPE R	SYS					
0082	621-06565	26.000	900.00000	23,400.00	745.00000	19,370.00	
	MULCHING MATERIAL	TON					
0083	628-09403	18.000	3,050.00000	54,900.00	3,050.00000	54,900.00	
	FIELD OFFICE, TYPE C	MOS					
0084	715-04482	20.000	2,121.00000	42,420.00	975.00000	19,500.00	
	PIPE CONNECTION COLLAR AND PAD	EACH					
0085	715-05019	39.000	280.00000	10,920.00	230.00000	8,970.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT					
0086	715-05032	742.000	152.00000	112,784.00	91.00000	67,522.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT					
0087	715-05119	285.000	129.00000	36,765.00	97.00000	27,645.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT					



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Tabulation of Bids

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**Contract ID:** R -42373-A

**Counties:** DEKALB, STEUBEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 240

**Project(s):** 1601023, 1800144, 2000909, 2000970

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	715-05121	219.000		145.10000	31,776.90	100.00000	21,900.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT							
0089	715-05125	138.000		225.00000	31,050.00	160.00000	22,080.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT							
0090	715-05169	411.000		93.50000	38,428.50	95.00000	39,045.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT							
0091	715-08305	18.000		125.00000	2,250.00	250.00000	4,500.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON							
0092	715-09064	56.000		44.90000	2,514.40	44.90000	2,514.40		
	VIDEO INSPECTION FOR PIPE	LFT							
0093	715-46005	31.000		1,025.00000	31,775.00	740.00000	22,940.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0094	715-46010	2.000		1,167.45000	2,334.90	900.00000	1,800.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH							



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Tabulation of Bids

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**Contract ID:** R -42373-A

**Counties:** DEKALB, STEUBEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 240

**Project(s):** 1601023, 1800144, 2000909, 2000970

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	715-97691	2.000		1,250.00000	2,500.00	17,000.00000	34,000.00		
	GRATED BOX END SECTION, TYPE I, 3:1, DIAMETER 36 IN.	EACH							
0096	720-01894	6.000		1,500.00000	9,000.00	575.00000	3,450.00		
	CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE	EACH							
0097	720-12797	3.000		1,000.00000	3,000.00	840.00000	2,520.00		
	CASTING, INLET, ADJUST TO GRADE	EACH							
0098	720-12798	1.000		1,000.00000	1,000.00	720.00000	720.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0099	720-45605	3.000		805.00000	2,415.00	870.00000	2,610.00		
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT							
0100	720-45615	3.000		805.00000	2,415.00	845.00000	2,535.00		
	STRUCTURE, INLET, RECONSTRUCTED	LFT							



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42373-A

**Counties:** DEKALB, STEUBEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 240

**Project(s):** 1601023, 1800144, 2000909, 2000970

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	720-94840	6.000		425.00000	2,550.00	475.00000	2,850.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH							
0102	725-12452	625.000		1,200.00000	750,000.00	1,815.00000	1,134,375.00		
	PIPE LINER, CURED-IN-PLACE, 69 IN.	LFT							
0103	801-03291	2.000		324.00000	648.00	155.00000	310.00		
	CONSTRUCTION SIGN, TYPE D	EACH							
0104	801-04308	30.000		219.00000	6,570.00	325.00000	9,750.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0105	801-06206	61,925.000		0.10000	6,192.50	0.35000	21,673.75		
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT							
0106	801-06209	61,969.000		0.10000	6,196.90	1.50000	92,953.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0107	801-06216	50.000		5.00000	250.00	14.00000	700.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT							



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42373-A

**Counties:** DEKALB, STEUBEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 240

**Project(s):** 1601023, 1800144, 2000909, 2000970

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	801-06218	50.000		6.50000	325.00	12.00000	600.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0109	801-06625	47.000		148.00000	6,956.00	150.00000	7,050.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0110	801-06640	97.000		221.00000	21,437.00	195.00000	18,915.00		
	CONSTRUCTION SIGN, TYPE A	EACH							
0111	801-06645	18.000		104.00000	1,872.00	135.00000	2,430.00		
	CONSTRUCTION SIGN, TYPE B	EACH							
0112	801-06775	(1)		251,000.00000	251,000.00	125,000.00000	125,000.00		
	MAINTAINING TRAFFIC	LS							
0113	801-07118	96.000		15.37000	1,475.52	18.00000	1,728.00		
	BARRICADE, TYPE III-A	LFT							
0114	801-07119	288.000		15.37000	4,426.56	18.00000	5,184.00		
	BARRICADE, TYPE III-B	LFT							



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42373-A

**Counties:** DEKALB, STEUBEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 240

**Project(s):** 1601023, 1800144, 2000909, 2000970

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115	801-11990	3.000	2,500.0000	7,500.00	2,500.0000	7,500.00			
	TEMPORARY CURB RAMP	EACH							
0116	801-12324	50.000	60.00000	3,000.00	60.00000	3,000.00			
	LAW ENFORCEMENT OFFICER	HRS							
0117	801-12641	39.000	100.00000	3,900.00	75.00000	2,925.00			
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS							
0118	801-12862	25.000	58.10000	1,452.50	155.00000	3,875.00			
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT							
0119	801-92448	500.000	2.50000	1,250.00	1.00000	500.00			
	CONSTRUCTION SIGNS MOBILE	DAY							
0120	802-91122	91.000	50.00000	4,550.00	325.00000	29,575.00			
	SIGN, GROUND MOUNTED, RESET	EACH							
0121	804-11920	2.000	100.00000	200.00	65.00000	130.00			
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH							





January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42373-A

**Counties:** DEKALB, STEUBEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 240

**Project(s):** 1601023, 1800144, 2000909, 2000970

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	808-06726	18.000		10.69000	192.42	14.00000	252.00		
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT							
0123	808-09381	(1)		2,500.00000	2,500.00	2,500.00000	2,500.00		
	RETRO-REFLECTIVITY TESTING	LS							
0124	808-10049	58,175.000		0.78000	45,376.50	0.80000	46,540.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0125	808-10051	50.000		18.19000	909.50	20.00000	1,000.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT							
0126	808-10056	52.000		5.96000	309.92	10.00000	520.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0127	808-10057	40,378.000		0.78000	31,494.84	0.80000	32,302.40		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42373-A

**Counties:** DEKALB, STEUBEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 240

**Project(s):** 1601023, 1800144, 2000909, 2000970

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0128	808-10077	2.000	239.00000	478.00	185.00000	370.00	
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH					
0129	808-12032	58,430.000	0.51000	29,799.30	0.80000	46,744.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0130	808-12753	420.000	5.48000	2,301.60	4.00000	1,680.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, PARKING LINE, WHITE, 4 IN.	LFT					
0131	808-12764	4,507.000	0.46000	2,073.22	1.00000	4,507.00	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0132	808-12841	4,280.000	0.96000	4,108.80	1.00000	4,280.00	
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT					
0133	808-75007	68,516.000	0.33000	22,610.28	0.40000	27,406.40	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42373-A

**Counties:** DEKALB, STEUBEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 240

**Project(s):** 1601023, 1800144, 2000909, 2000970

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0134	808-75047	50,137.000		0.33000	16,545.21	0.40000	20,054.80		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
0135	808-75996	578.000		7.47000	4,317.66	16.00000	9,248.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0136	808-75998	217.000		36.80000	7,985.60	38.00000	8,246.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0137	306-08042	100,737.000		1.00000	100,737.00	0.93000	93,685.41		
	MILLING, SCARIFICATION	SYS							
<b>Section Totals:</b>					\$10,572,652.28		\$11,369,395.00		
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$10,572,652.28		\$11,369,395.00		
<b>Contract Item Totals</b>					<b>\$10,572,652.28</b>		<b>\$11,369,395.00</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>\$10,572,652.28</b>		<b>\$11,369,395.00</b>		



January 03, 2024

**Tabulation of Bids**

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**Contract ID:** R -42373-A

**Counties:** DEKALB, STEUBEN

**Letting Date:** December 13, 2023

**District(s):** Fort Wayne

**Call Order:** 240

**Project(s):** 1601023, 1800144, 2000909, 2000970

**Contract Time:** 06/01/25 COMPLETION DATE

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

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

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



January 03, 2024

Tabulation of Bids

Page 1 of 18

**Contract ID:** R -42435-A

**Counties:** CASS

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 250

**Project(s):** 1703035

**Contract Time:** 10/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) DEICHMAN EXCAVATING CO		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<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	6,300.00000	6,300.00	10,697.00000	10,697.00
	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						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -42435-A

**Counties:** CASS

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 250

**Project(s):** 1703035

**Contract Time:** 10/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DEICHMAN EXCAVATING CO		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<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)	65,000.00000	65,000.00	37,400.00000	37,400.00	62,434.00000	62,434.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	7,800.00000	7,800.00	14,960.00000	14,960.00	6,557.00000	6,557.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	48,400.00000	48,400.00	20,000.00000	20,000.00	66,015.00000	66,015.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 018-009-69.80	LS						
0012	203-02000	288.000	130.00000	37,440.00	60.00000	17,280.00	93.00000	26,784.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	130.000	75.00000	9,750.00	30.00000	3,900.00	115.00000	14,950.00
	BORROW	CYS						
0014	205-11626	1.000	42,500.00000	42,500.00	11,696.98000	11,696.98	12,311.00000	12,311.00
	PUMP AROUND	EACH						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -42435-A

**Counties:** CASS

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 250

**Project(s):** 1703035

**Contract Time:** 10/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DEICHMAN EXCAVATING CO		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	9,904.000	1.00000	9,904.00	1.00000	9,904.00	1.00000	9,904.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	4,900.00000	4,900.00	2,500.00000	2,500.00	3,020.00000	3,020.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-09935	902.000	31.00000	27,962.00	60.00000	54,120.00	67.00000	60,434.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	211-09265	210.000	75.00000	15,750.00	120.00000	25,200.00	178.00000	37,380.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0019	211-09268	143.000	315.00000	45,045.00	250.00000	35,750.00	280.00000	40,040.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0020	301-12232	47.000	130.00000	6,110.00	180.00000	8,460.00	157.00000	7,379.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0021	301-12234	23.000	140.00000	3,220.00	140.00000	3,220.00	260.00000	5,980.00
	COMPACTED AGGREGATE, NO. 53	CYS						



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**Contract ID:** R -42435-A

**Counties:** CASS

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 250

**Project(s):** 1703035

**Contract Time:** 10/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DEICHMAN EXCAVATING CO		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	303-07449	120.000	46.00000	5,520.00	88.00000	10,560.00	122.00000	14,640.00
	COMPACTED AGGREGATE, NO. 73	TON						
0023	304-07493	39.000	284.00000	11,076.00	435.00000	16,965.00	192.00000	7,488.00
	WIDENING WITH HMA, TYPE B	TON						
0024	306-08043	468.000	16.00000	7,488.00	20.00000	9,360.00	30.00000	14,040.00
	MILLING, TRANSITION	SYS						
0025	401-07322	113.000	250.00000	28,250.00	250.00000	28,250.00	192.00000	21,696.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026	401-07392	125.000	120.00000	15,000.00	120.00000	15,000.00	192.00000	24,000.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0027	401-07424	298.000	115.00000	34,270.00	115.00000	34,270.00	192.00000	57,216.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0028	401-10258	1,005.000	0.50000	502.50	0.50000	502.50	1.50000	1,507.50
	JOINT ADHESIVE, SURFACE	LFT						





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Tabulation of Bids

**Contract ID:** R -42435-A

**Counties:** CASS

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 250

**Project(s):** 1703035

**Contract Time:** 10/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DEICHMAN EXCAVATING CO		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-10259	480.000	0.50000	240.00	0.50000	240.00	1.50000	720.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	1,005.000	0.15000	150.75	0.15000	150.75	0.10000	100.50
	LIQUID ASPHALT SEALANT	LFT						
0031	406-05520	1.000	650.00000	650.00	650.00000	650.00	0.01000	0.01
	ASPHALT FOR TACK COAT	TON						
0032	601-02241	541.000	6.00000	3,246.00	6.00000	3,246.00	6.00000	3,246.00
	GUARDRAIL, REMOVE	LFT						
0033	601-12288	2.000	3,030.00000	6,060.00	3,030.00000	6,060.00	3,030.00000	6,060.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0034	601-12289	2.000	1,653.00000	3,306.00	1,653.00000	3,306.00	1,653.00000	3,306.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0035	601-94689	2.000	3,658.00000	7,316.00	3,658.00000	7,316.00	3,658.00000	7,316.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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**Contract ID:** R -42435-A

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**Letting Date:** December 13, 2023

**District(s):** LaPorte

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**Project(s):** 1703035

**Contract Time:** 10/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DEICHMAN EXCAVATING CO		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-99105	307.000	29.00000	8,903.00	29.00000	8,903.00	29.00000	8,903.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	603-06060	294.000	33.00000	9,702.00	33.00000	9,702.00	33.00000	9,702.00
	FENCE, FARM FIELD, RESET	LFT						
0038	615-06490	12.000	189.00000	2,268.00	189.00000	2,268.00	189.00000	2,268.00
	RIGHT-OF-WAY MARKER	EACH						
0039	615-06505	2.000	1,178.00000	2,356.00	1,178.00000	2,356.00	1,178.00000	2,356.00
	MONUMENT, TYPE B	EACH						
0040	616-05688	49.000	115.00000	5,635.00	190.00000	9,310.00	165.00000	8,085.00
	RIPRAP, CLASS 1	TON						
0041	616-12246	98.000	20.00000	1,960.00	4.00000	392.00	1.50000	147.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0042	616-12249	160.000	23.50000	3,760.00	5.00000	800.00	2.50000	400.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						



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**Letting Date:** December 13, 2023

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**Project(s):** 1703035

**Contract Time:** 10/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DEICHMAN EXCAVATING CO		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	621-01004	1.000	300.00000	300.00	500.00000	500.00	300.00000	300.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044	621-02770	23.000	26.20000	602.60	150.00000	3,450.00	24.95000	573.85
	EROSION CONTROL BLANKET	SYS						
0045	621-06559	23.000	24.57000	565.11	150.00000	3,450.00	23.40000	538.20
	MULCHED SEEDING, TYPE R	SYS						
0046	628-09403	6.000	6,150.00000	36,900.00	3,000.00000	18,000.00	6,404.00000	38,424.00
	FIELD OFFICE, TYPE C	MOS						
0047	714-11143	70.000	3,060.00000	214,200.00	4,300.00000	301,000.00	2,675.00000	187,250.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 8 FT	LFT						
0048	801-04308	8.000	335.00000	2,680.00	335.00000	2,680.00	335.00000	2,680.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049	801-06625	27.000	127.00000	3,429.00	127.00000	3,429.00	127.00000	3,429.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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**District(s):** LaPorte

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**Project(s):** 1703035

**Contract Time:** 10/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DEICHMAN EXCAVATING CO		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	801-06640	16.000	185.00000	2,960.00	185.00000	2,960.00	185.00000	2,960.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0051	801-06775	(1)	5,000.00000	5,000.00	17,000.00000	17,000.00	2,355.00000	2,355.00
	MAINTAINING TRAFFIC	LS						
0052	801-07118	48.000	15.55000	746.40	15.55000	746.40	15.55000	746.40
	BARRICADE, TYPE III-A	LFT						
0053	801-07119	96.000	15.55000	1,492.80	15.55000	1,492.80	15.55000	1,492.80
	BARRICADE, TYPE III-B	LFT						
0054	808-12032	1,340.000	1.00000	1,340.00	1.00000	1,340.00	1.00000	1,340.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0055	808-75043	670.000	1.50000	1,005.00	1.50000	1,005.00	1.50000	1,005.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0056	808-75247	670.000	1.50000	1,005.00	1.50000	1,005.00	1.50000	1,005.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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Tabulation of Bids

**Contract ID:** R -42435-A

**Counties:** CASS

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**District(s):** LaPorte

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**Project(s):** 1703035

**Contract Time:** 10/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) DEICHMAN EXCAVATING CO		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	601-06035 235.000	19.00000	4,465.00	19.00000	4,465.00	19.00000	4,465.00
	GUARDRAIL, RESET LFT						
	<b>Section Totals:</b>		\$769,038.16		\$782,828.43		\$805,653.26
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$769,038.16		\$782,828.43		\$805,653.26
	<b>Contract Item Totals</b>		<b>\$769,038.16</b>		<b>\$782,828.43</b>		<b>\$805,653.26</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>\$769,038.16</b>		<b>\$782,828.43</b>		<b>805,653.26</b>

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -42435-A

**Counties:** CASS

**Letting Date:** December 13, 2023

**District(s):** LaPorte

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**Project(s):** 1703035

**Contract Time:** 10/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	67,000.00000	67,000.00				
	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:** R -42435-A

**Counties:** CASS

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 250

**Project(s):** 1703035

**Contract Time:** 10/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00			
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	100,000.00000	100,000.00			
0010	201-52370 CLEARING RIGHT-OF-WAY	(1)	100,000.00000	100,000.00			
0011	202-51330 PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 018-009-69.80	(1)	70,000.00000	70,000.00			
0012	203-02000 EXCAVATION, COMMON	288.000	80.00000	23,040.00			
0013	203-02070 BORROW	130.000	60.00000	7,800.00			
0014	205-11626 PUMP AROUND	1.000	150,000.00000	150,000.00			



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Tabulation of Bids

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**Contract ID:** R -42435-A

**Counties:** CASS

**Letting Date:** December 13, 2023

**District(s):** LaPorte

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**Project(s):** 1703035

**Contract Time:** 10/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0015	205-12108	9,904.000	1.00000	9,904.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	15,000.00000	15,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	207-09935	902.000	32.00000	28,864.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0018	211-09265	210.000	80.00000	16,800.00			
	STRUCTURE BACKFILL, TYPE 2	CYS					
0019	211-09268	143.000	240.00000	34,320.00			
	STRUCTURE BACKFILL, TYPE 5	CYS					
0020	301-12232	47.000	100.00000	4,700.00			
	COMPACTED AGGREGATE, NO. 5	CYS					
0021	301-12234	23.000	130.00000	2,990.00			
	COMPACTED AGGREGATE, NO. 53	CYS					





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**Contract ID:** R -42435-A

**Counties:** CASS

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**Contract Time:** 10/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	303-07449 120.000 TON COMPACTED AGGREGATE, NO. 73	70.00000	8,400.00				
0023	304-07493 39.000 TON WIDENING WITH HMA, TYPE B	310.00000	12,090.00				
0024	306-08043 468.000 SYS MILLING, TRANSITION	13.00000	6,084.00				
0025	401-07322 113.000 TON QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	208.00000	23,504.00				
0026	401-07392 125.000 TON QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	137.00000	17,125.00				
0027	401-07424 298.000 TON QC/QA-HMA, 3, 64, BASE, 19.0 mm	137.00000	40,826.00				
0028	401-10258 1,005.000 LFT JOINT ADHESIVE, SURFACE	1.00000	1,005.00				



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**District(s):** LaPorte

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**Contract Time:** 10/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-10259	480.000	1.00000	480.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0030	401-11785	1,005.000	1.00000	1,005.00			
	LIQUID ASPHALT SEALANT	LFT					
0031	406-05520	1.000	1,000.00000	1,000.00			
	ASPHALT FOR TACK COAT	TON					
0032	601-02241	541.000	8.00000	4,328.00			
	GUARDRAIL, REMOVE	LFT					
0033	601-12288	2.000	3,400.00000	6,800.00			
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH					
0034	601-12289	2.000	1,900.00000	3,800.00			
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					
0035	601-94689	2.000	4,100.00000	8,200.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH					



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**Contract Time:** 10/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	307.000 LFT	33.00000 10,131.00				
0037	603-06060 FENCE, FARM FIELD, RESET	294.000 LFT	37.00000 10,878.00				
0038	615-06490 RIGHT-OF-WAY MARKER	12.000 EACH	215.00000 2,580.00				
0039	615-06505 MONUMENT, TYPE B	2.000 EACH	1,400.00000 2,800.00				
0040	616-05688 RIPRAP, CLASS 1	49.000 TON	180.00000 8,820.00				
0041	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	98.000 SYS	15.00000 1,470.00				
0042	616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B	160.000 SYS	17.00000 2,720.00				



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42435-A

**Counties:** CASS

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 250

**Project(s):** 1703035

**Contract Time:** 10/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	621-01004	1.000	340.00000	340.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0044	621-02770	23.000	28.00000	644.00			
	EROSION CONTROL BLANKET	SYS					
0045	621-06559	23.000	27.00000	621.00			
	MULCHED SEEDING, TYPE R	SYS					
0046	628-09403	6.000	6,000.00000	36,000.00			
	FIELD OFFICE, TYPE C	MOS					
0047	714-11143	70.000	6,500.00000	455,000.00			
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 8 FT	LFT					
0048	801-04308	8.000	375.00000	3,000.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0049	801-06625	27.000	145.00000	3,915.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42435-A

**Counties:** CASS

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 250

**Project(s):** 1703035

**Contract Time:** 10/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	801-06640	16.000	210.00000	3,360.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0051	801-06775	(1)	20,000.00000	20,000.00			
	MAINTAINING TRAFFIC	LS					
0052	801-07118	48.000	18.00000	864.00			
	BARRICADE, TYPE III-A	LFT					
0053	801-07119	96.000	18.00000	1,728.00			
	BARRICADE, TYPE III-B	LFT					
0054	808-12032	1,340.000	1.50000	2,010.00			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0055	808-75043	670.000	2.00000	1,340.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0056	808-75247	670.000	2.00000	1,340.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					



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Tabulation of Bids

**Contract ID:** R -42435-A

**Counties:** CASS

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 250

**Project(s):** 1703035

**Contract Time:** 10/06/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) GARIUP CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	601-06035	235.000	22.00000	5,170.00			
	GUARDRAIL, RESET	LFT					
	<b>Section Totals:</b>			\$1,339,803.00			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$1,339,803.00			
<b>Contract Item Totals</b>				<b>\$1,339,803.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$1,339,803.00</b>			

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42709-A

**Counties:** DELAWARE

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 290

**Project(s):** 1900151

**Contract Time:** 05/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	ACCESS CONTROL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845	(1) CONSTRUCTION ENGINEERING	7,500.00000	7,500.00	5,000.00000	5,000.00	
0002	107-09358	2.000 INSPECTION HOLE, DEEPER THAN 3 FT	1,200.00000	2,400.00	2,000.00000	4,000.00	
0003	107-09367	2.000 INSPECTION HOLE, 3 FT DEEP OR LESS	850.00000	1,700.00	2,000.00000	4,000.00	
0004	109-08359	1.000 LIQUIDATED DAMAGES	1.00000	1.00	1.00000	1.00	
0005	109-08360	1.000 CONTRACT LIENS	1.00000	1.00	1.00000	1.00	
0006	109-08440	1.000 QUALITY ADJUSTMENTS, HMA	1.00000	1.00	1.00000	1.00	
0007	109-08443	1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00	1.00000	1.00	



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Tabulation of Bids

**Contract ID:** R -42709-A

**Counties:** DELAWARE

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 290

**Project(s):** 1900151

**Contract Time:** 05/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	ACCESS CONTROL	<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	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	21,752.00000	21,752.00	22,000.00000	22,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	1,000.00000	1,000.00	22,000.00000	22,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02273	25.000	385.00000	9,625.00	300.00000	7,500.00		
	CENTER CURB, CONCRETE, REMOVE	SYS						





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Tabulation of Bids

**Contract ID:** R -42709-A

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**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 290

**Project(s):** 1900151

**Contract Time:** 05/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	ACCESS CONTROL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	2,500.000	1.00000	2,500.00	1.00000	2,500.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	3,600.00000	3,600.00	6,000.00000	6,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-08264	40.000	100.00000	4,000.00	200.00000	8,000.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	214-11796	40.000	50.00000	2,000.00	30.00000	1,200.00		
	GEOGRID, TYPE IB	SYS						
0019	304-12625	23.000	900.00000	20,700.00	900.00000	20,700.00		
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0020	306-08034	209.000	100.00000	20,900.00	100.00000	20,900.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0021	401-07328	17.000	800.00000	13,600.00	750.00000	12,750.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



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Tabulation of Bids

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**Call Order:** 290

**Project(s):** 1900151

**Contract Time:** 05/18/24 COMPLETION DATE

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**Max:**

**Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	ACCESS CONTROL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	401-10258	227.000	1.00000	227.00	0.01000	2.27	
	JOINT ADHESIVE, SURFACE	LFT					
0023	401-10259	227.000	0.50000	113.50	0.01000	2.27	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0024	401-11785	237.000	5.00000	1,185.00	0.01000	2.37	
	LIQUID ASPHALT SEALANT	LFT					
0025	406-05521	209.000	0.01000	2.09	0.01000	2.09	
	ASPHALT FOR TACK COAT	SYS					
0026	408-12028	0.200	1,700.00000	340.00	5,000.00000	1,000.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0027	604-08086	24.000	700.00000	16,800.00	800.00000	19,200.00	
	CURB RAMP, CONCRETE	SYS					
0028	604-12083	2.000	250.00000	500.00	500.00000	1,000.00	
	DETECTABLE WARNING SURFACES	SYS					
0030	605-06250	59.000	500.00000	29,500.00	400.00000	23,600.00	
	CENTER CURB, C CONCRETE	SYS					



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Tabulation of Bids

**Contract ID:** R -42709-A

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**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 290

**Project(s):** 1900151

**Contract Time:** 05/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ACCESS CONTROL

Line No / Item ID				(1) E & B PAVING LLC		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ACCESS CONTROL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	615-06505	2.000		1,700.00000	3,400.00	800.00000	1,600.00		
	MONUMENT, TYPE B	EACH							
0032	621-01004	1.000		500.00000	500.00	500.00000	500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0033	621-06559	170.000		7.00000	1,190.00	25.00000	4,250.00		
	MULCHED SEEDING, TYPE R	SYS							
0034	628-09403	3.000		4,815.00000	14,445.00	5,000.00000	15,000.00		
	FIELD OFFICE, TYPE C	MOS							
0035	801-02595	4.000		500.00000	2,000.00	800.00000	3,200.00		
	CONTROLLER, RESET TIMING	EACH							
0036	801-06207	2,430.000		4.00000	9,720.00	1.50000	3,645.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0037	801-06640	20.000		130.00000	2,600.00	200.00000	4,000.00		
	CONSTRUCTION SIGN, TYPE A	EACH							



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -42709-A

**Counties:** DELAWARE

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 290

**Project(s):** 1900151

**Contract Time:** 05/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	ACCESS CONTROL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	801-06645	15.000	65.00000	975.00	100.00000	1,500.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0039	801-06710	60.000	37.26000	2,235.60	30.00000	1,800.00		
	FLASHING ARROW SIGN	DAY						
0040	801-06775	(1)	30,000.00000	30,000.00	112,821.00000	112,821.00		
	MAINTAINING TRAFFIC	LS						
0041	801-07119	192.000	16.00000	3,072.00	12.00000	2,304.00		
	BARRICADE, TYPE III-B	LFT						
0042	801-11642	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0043	802-05701	30.000	25.00000	750.00	50.00000	1,500.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0044	802-09838	17.000	12.00000	204.00	48.00000	816.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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**Contract ID:** R -42709-A

**Counties:** DELAWARE

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 290

**Project(s):** 1900151

**Contract Time:** 05/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	ACCESS CONTROL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0045	802-09840	9.000	14.00000	126.00	50.00000	450.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0046	805-01579	(1)	3,500.00000	3,500.00	7,500.00000	7,500.00	
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS					
0047	805-02150	2.000	525.00000	1,050.00	2,000.00000	4,000.00	
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH					
0048	805-02645	3.000	1,275.00000	3,825.00	4,000.00000	12,000.00	
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH					
0049	805-06742	1.000	12,000.00000	12,000.00	8,500.00000	8,500.00	
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH					
0050	805-08126	6.000	900.00000	5,400.00	1,500.00000	9,000.00	
	TRAFFIC SIGNAL HEAD, (NO.) SECTION, RETROFIT , BACKPLATE FOR 3 SECTION	EACH					



January 03, 2024

Tabulation of Bids

**Contract ID:** R -42709-A

**Counties:** DELAWARE

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 290

**Project(s):** 1900151

**Contract Time:** 05/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ACCESS CONTROL

Line No / Item ID				(1) E & B PAVING LLC		(2) MORPHEY CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ACCESS CONTROL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	805-08126	2.000		1,800.00000	3,600.00	2,500.00000	5,000.00		
TRAFFIC SIGNAL HEAD, (NO.) SECTION, RETROFIT , BACKPLATE FOR 5 SECTION		EACH							
0052	805-11689	1.000		2,675.00000	2,675.00	2,500.00000	2,500.00		
SIGNAL POLE, PEDESTAL, 20 FT		EACH							
0053	805-11813	85.000		15.00000	1,275.00	50.00000	4,250.00		
CONDUIT, PVC, 2 IN. SCHEDULE 80		LFT							
0054	805-11817	2.000		915.00000	1,830.00	2,000.00000	4,000.00		
PEDESTRIAN PUSH BUTTON, APS		EACH							
0055	805-78412	2.000		1,175.00000	2,350.00	2,000.00000	4,000.00		
SIGNAL POLE, PEDESTAL, 9 FT		EACH							
0056	805-78470	1,076.000		0.60000	645.60	2.00000	2,152.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT							



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Tabulation of Bids

**Contract ID:** R -42709-A

**Counties:** DELAWARE

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 290

**Project(s):** 1900151

**Contract Time:** 05/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ACCESS CONTROL

Line No / Item ID				(1) E & B PAVING LLC		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ACCESS CONTROL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	805-78480	235.000		3.00000	705.00	6.00000	1,410.00		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							
0058	805-78485	235.000		4.75000	1,116.25	7.00000	1,645.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0059	805-78510	360.000		3.00000	1,080.00	5.00000	1,800.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0060	805-78785	2.000		2,500.00000	5,000.00	4,000.00000	8,000.00		
	SIGNAL DETECTOR HOUSING	EACH							
0061	805-78795	362.000		12.00000	4,344.00	25.00000	9,050.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0062	805-92504	1.000		350.00000	350.00	500.00000	500.00		
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH							



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**Contract ID:** R -42709-A

**Counties:** DELAWARE

**Letting Date:** December 13, 2023

**District(s):** Greenfield

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**Project(s):** 1900151

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**Contract Description:** ACCESS CONTROL

Line No / Item ID				(1) E & B PAVING LLC		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ACCESS CONTROL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	808-06716	230.000		0.90000	207.00	2.00000	460.00		
	LINE, REMOVE	LFT							
0064	808-75043	105.000		1.00000	105.00	4.00000	420.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0065	808-75247	570.000		1.00000	570.00	4.00000	2,280.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0066	808-75260	30.000		5.00000	150.00	10.00000	300.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT							
0067	808-75278	95.000		5.00000	475.00	10.00000	950.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT							
0068	808-75297	50.000		10.00000	500.00	20.00000	1,000.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							





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Tabulation of Bids

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**Project(s):** 1900151

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**Contract Description:** ACCESS CONTROL

Line No / Item ID				(1) E & B PAVING LLC		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ACCESS CONTROL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	808-75300	155.000		1.10000	170.50	6.00000	930.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0070	808-75320	3.000		250.00000	750.00	300.00000	900.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0071	808-75325	1.000		275.00000	275.00	400.00000	400.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH							
0072	202-02278	34.000		250.00000	8,500.00	100.00000	3,400.00		
	CURB, CONCRETE, REMOVE	LFT							
0073	605-06120	34.000		42.00000	1,428.00	200.00000	6,800.00		
	CURB, CONCRETE	LFT							
<b>Section Totals:</b>					\$303,045.54		\$445,899.00		
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$303,045.54		\$445,899.00		
<b>Contract Item Totals</b>					<b>\$303,045.54</b>		<b>\$445,899.00</b>		



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**Tabulation of Bids**

**Contract ID:** R -42709-A

**Letting Date:** December 13, 2023

**Call Order:** 290

**Contract Time:** 05/18/24 COMPLETION DATE

**Contract Description:** ACCESS CONTROL

**Counties:** DELAWARE

**District(s):** Greenfield

**Project(s):** 1900151

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

	Min:	Max:
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$303,045.54	\$445,899.00

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

Page 1 of 12

**Contract ID:** R -42731-A

**Counties:** GREENE

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 300

**Project(s):** 2000844

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) CLR INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	15,000.00000	15,000.00	6,500.00000	6,500.00	1,550.00000	1,550.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-11362 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
	DOL						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -42731-A

**Counties:** GREENE

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 300

**Project(s):** 2000844

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) CLR INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:	
0007	110-01001 (1)	12,975.00000	12,975.00	15,000.00000	15,000.00	14,250.00000	14,250.00
	MOBILIZATION AND DEMOBILIZATION						
0008	201-01015 (1)	750.00000	750.00	7,000.00000	7,000.00	10,750.00000	10,750.00
	CLEARING AND GRUBBING						
0009	201-52370 (1)	10,500.00000	10,500.00	23,500.00000	23,500.00	11,400.00000	11,400.00
	CLEARING RIGHT-OF-WAY						
0010	202-02272 9.000	125.00000	1,125.00	140.00000	1,260.00	60.00000	540.00
	PAVED SIDE DITCH, REMOVE						
0011	202-51328 (1)	3,500.00000	3,500.00	4,450.00000	4,450.00	3,700.00000	3,700.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. CV 059-028-17.43						
0012	202-96133 5.000	125.00000	625.00	250.00000	1,250.00	65.00000	325.00
	PIPE, REMOVE , Str. No. 11						
0013	202-99080 5.000	125.00000	625.00	420.00000	2,100.00	80.00000	400.00
	CONCRETE, REMOVE						



January 03, 2024

Tabulation of Bids

Page 3 of 12

**Contract ID:** R -42731-A

**Counties:** GREENE

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 300

**Project(s):** 2000844

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) CLR INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000 EXCAVATION, COMMON	5.000 CYS	175.00000	875.00	200.00000	1,000.00	200.00000	1,000.00
0015	205-11626 PUMP AROUND	1.000 EACH	10,000.00000	10,000.00	5,000.00000	5,000.00	9,500.00000	9,500.00
0016	205-12108 STORMWATER MANAGEMENT BUDGET	2,200.000 DOL	1.00000	2,200.00	1.00000	2,200.00	1.00000	2,200.00
0017	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	1,000.00000	1,000.00	10,000.00000	10,000.00	1,500.00000	1,500.00
0018	603-06060 FENCE, FARM FIELD, RESET	65.000 LFT	15.00000	975.00	165.00000	10,725.00	50.00000	3,250.00
0019	616-05688 RIPRAP, CLASS 1	22.000 TON	150.00000	3,300.00	96.00000	2,112.00	150.00000	3,300.00
0020	616-06405 RIPRAP, REVETMENT	10.000 TON	135.00000	1,350.00	120.00000	1,200.00	145.00000	1,450.00
0021	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	58.000 SYS	15.00000	870.00	5.00000	290.00	4.50000	261.00



January 03, 2024

Tabulation of Bids

Page 4 of 12

**Contract ID:** R -42731-A

**Counties:** GREENE

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 300

**Project(s):** 2000844

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) CLR INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0022	621-01004	2.000	50.00000	100.00	120.00000	240.00	100.00000	200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0023	621-06559	234.000	30.00000	7,020.00	23.50000	5,499.00	20.00000	4,680.00
	MULCHED SEEDING, TYPE R	SYS						
0024	628-11976	2.000	109.00000	218.00	1,000.00000	2,000.00	800.00000	1,600.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0025	628-12683	6.000	1,000.00000	6,000.00	4,000.00000	24,000.00	4,975.00000	29,850.00
	FIELD OFFICE, TYPE D	MOS						
0026	715-06004	1.000	11,000.00000	11,000.00	4,500.00000	4,500.00	4,600.00000	4,600.00
	CONCRETE ANCHOR, DIAMETER 48 IN.	EACH						
0027	715-06337	6.000	1,050.00000	6,300.00	900.00000	5,400.00	775.00000	4,650.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 48 IN. , CMP	LFT						
0028	725-08296	141.000	915.00000	129,015.00	780.00000	109,980.00	1,050.00000	148,050.00
	PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -42731-A

**Counties:** GREENE

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 300

**Project(s):** 2000844

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) CLR INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:		
0029	801-04308	4.000	116.00000	464.00	115.00000	460.00	285.00000	1,140.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0030	801-06625	29.000	100.00000	2,900.00	100.00000	2,900.00	249.00000	7,221.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0031	801-06640	11.000	115.00000	1,265.00	120.00000	1,320.00	223.00000	2,453.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0032	801-06775	(1)	15,000.00000	15,000.00	6,000.00000	6,000.00	14,989.00000	14,989.00
	MAINTAINING TRAFFIC	LS						
0033	801-07118	48.000	9.00000	432.00	10.00000	480.00	16.00000	768.00
	BARRICADE, TYPE III-A	LFT						
<b>Section Totals:</b>				\$245,389.00		\$256,371.00		\$285,582.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$245,389.00		\$256,371.00		\$285,582.00
<b>Contract Item Totals</b>				<b>\$245,389.00</b>		<b>\$256,371.00</b>		<b>\$285,582.00</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>



January 03, 2024

Tabulation of Bids

Page 6 of 12

**Contract ID:** R -42731-A

**Counties:** GREENE

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 300

**Project(s):** 2000844

**Contract Time:** 09/20/24 COMPLETION DATE

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

**Contract Description:** SMALL STRUCTURE PIPE LINING

**Contract Grand Totals** |

**\$245,389.00** |

**\$256,371.00** |

**285,582.00**

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





January 03, 2024

Tabulation of Bids

**Contract ID:** R -42731-A

**Counties:** GREENE

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 300

**Project(s):** 2000844

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	2,500.00000	2,500.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-11362 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						



January 03, 2024

Tabulation of Bids

Page 8 of 12

**Contract ID:** R -42731-A

**Counties:** GREENE

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 300

**Project(s):** 2000844

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001 (1)	17,800.00000	17,800.00				
	MOBILIZATION AND DEMOBILIZATION						
0008	201-01015 (1)	7,120.00000	7,120.00				
	CLEARING AND GRUBBING						
0009	201-52370 (1)	14,240.00000	14,240.00				
	CLEARING RIGHT-OF-WAY						
0010	202-02272 9.000	300.00000	2,700.00				
	PAVED SIDE DITCH, REMOVE						
0011	202-51328 (1)	21,000.00000	21,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. CV 059-028-17.43						
0012	202-96133 5.000	1,500.00000	7,500.00				
	PIPE, REMOVE , Str. No. 11						
0013	202-99080 5.000	500.00000	2,500.00				
	CONCRETE, REMOVE						



January 03, 2024

Tabulation of Bids

Page 9 of 12

**Contract ID:** R -42731-A

**Counties:** GREENE

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 300

**Project(s):** 2000844

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000 EXCAVATION, COMMON CYS	5.000	1,150.00000 5,750.00				
0015	205-11626 PUMP AROUND EACH	1.000	19,000.00000 19,000.00				
0016	205-12108 STORMWATER MANAGEMENT BUDGET DOL	2,200.000	1.00000 2,200.00				
0017	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	8,000.00000 8,000.00				
0018	603-06060 FENCE, FARM FIELD, RESET LFT	65.000	20.00000 1,300.00				
0019	616-05688 RIPRAP, CLASS 1 TON	22.000	600.00000 13,200.00				
0020	616-06405 RIPRAP, REVETMENT TON	10.000	600.00000 6,000.00				
0021	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A SYS	58.000	20.00000 1,160.00				



January 03, 2024

Tabulation of Bids

Page 10 of 12

**Contract ID:** R -42731-A

**Counties:** GREENE

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 300

**Project(s):** 2000844

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	2,500.00000	5,000.00			
0023	621-06559 MULCHED SEEDING, TYPE R	234.000 SYS	25.00000	5,850.00			
0024	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	800.00000	1,600.00			
0025	628-12683 FIELD OFFICE, TYPE D	6.000 MOS	3,500.00000	21,000.00			
0026	715-06004 CONCRETE ANCHOR, DIAMETER 48 IN.	1.000 EACH	18,000.00000	18,000.00			
0027	715-06337 PIPE EXTENSION, CIRCULAR, DIAMETER 48 IN. , CMP	6.000 LFT	2,500.00000	15,000.00			
0028	725-08296 PIPE LINER, CURED-IN-PLACE, 48 IN.	141.000 LFT	740.00000	104,340.00			



January 03, 2024

Tabulation of Bids

Page 11 of 12

**Contract ID:** R -42731-A

**Counties:** GREENE

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 300

**Project(s):** 2000844

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	801-04308	4.000	285.00000	1,140.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0030	801-06625	29.000	249.00000	7,221.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0031	801-06640	11.000	223.00000	2,453.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0032	801-06775	(1)	41,326.00000	41,326.00			
	MAINTAINING TRAFFIC	LS					
0033	801-07118	48.000	16.00000	768.00			
	BARRICADE, TYPE III-A	LFT					
<b>Section Totals:</b>				\$355,673.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$355,673.00			
<b>Contract Item Totals</b>				<b>\$355,673.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			



January 03, 2024

Tabulation of Bids

Page 12 of 12

**Contract ID:** R -42731-A

**Counties:** GREENE

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 300

**Project(s):** 2000844

**Contract Time:** 09/20/24 COMPLETION DATE

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

**Contract Description:** SMALL STRUCTURE PIPE LINING

**Contract Grand Totals** |

**\$355,673.00** |

( ) indicates item is bid as Lump Sum





January 03, 2024

Tabulation of Bids

**Contract ID:** R -43013-A

**Counties:** WHITE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 310

**Project(s):** 2000608

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	59,000.83000	59,000.83	79,635.00000	79,635.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	10,000.00000	10,000.00	31,854.00000	31,854.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02278	87.000	52.00000	4,524.00	150.00000	13,050.00		
	CURB, CONCRETE, REMOVE	LFT						
0012	202-02279	359.000	45.00000	16,155.00	70.50000	25,309.50		
	CURB AND GUTTER, REMOVE	LFT						
0013	202-52710	289.000	82.00000	23,698.00	82.00000	23,698.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	205-06933	49.000	140.00000	6,860.00	176.00000	8,624.00		
	TEMPORARY INLET PROTECTION	EACH						





January 03, 2024

Tabulation of Bids

**Contract ID:** R -43013-A

**Counties:** WHITE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 310

**Project(s):** 2000608

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(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	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0015	207-12151	1,036.000	60.00000	62,160.00	37.00000	38,332.00		
	SUBGRADE TREATMENT, TYPE IVA	SYS						
0016	301-12234	22.000	100.00000	2,200.00	170.00000	3,740.00		
	COMPACTED AGGREGATE, NO. 53	CYS						
0017	303-01180	48.000	50.00000	2,400.00	135.00000	6,480.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0018	304-12625	769.000	256.00000	196,864.00	315.00000	242,235.00		
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0019	306-08034	23,498.000	4.25000	99,866.50	2.60000	61,094.80		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020	306-08432	956.000	4.25000	4,063.00	12.20000	11,663.20		
	MILLING, APPROACH	SYS						
0021	306-11872	167.000	4.25000	709.75	12.00000	2,004.00		
	MILLING, PROFILE	SYS						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -43013-A

**Counties:** WHITE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 310

**Project(s):** 2000608

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-07328	1,955.000	135.00000	263,925.00	147.00000	287,385.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0023	401-10258	16,017.000	0.80000	12,813.60	0.60000	9,610.20		
	JOINT ADHESIVE, SURFACE	LFT						
0024	401-11785	16,017.000	0.50000	8,008.50	0.25000	4,004.25		
	LIQUID ASPHALT SEALANT	LFT						
0025	401-12169	(1)	1,500.00000	1,500.00	6,000.00000	6,000.00		
	INERTIAL PROFILER, HMA	LS						
0026	406-05520	9.000	650.00000	5,850.00	759.00000	6,831.00		
	ASPHALT FOR TACK COAT	TON						
0027	408-12028	4.000	650.00000	2,600.00	1,328.00000	5,312.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0028	604-02007	139.000	135.00000	18,765.00	250.00000	34,750.00		
	SIDEWALK, CONCRETE, RECONSTRUCT	SYS						
0029	604-08086	151.000	340.00000	51,340.00	900.00000	135,900.00		
	CURB RAMP, CONCRETE	SYS						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -43013-A

**Counties:** WHITE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 310

**Project(s):** 2000608

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0030	604-12083	31.000	200.00000	6,200.00	520.00000	16,120.00	
	DETECTABLE WARNING SURFACES	SYS					
0031	604-12084	20.000	350.00000	7,000.00	600.00000	12,000.00	
	DETECTABLE WARNING SURFACES, RETROFIT	SYS					
0032	605-01870	110.000	75.00000	8,250.00	170.00000	18,700.00	
	CURB, CONCRETE A	LFT					
0033	605-06140	365.000	70.00000	25,550.00	83.00000	30,295.00	
	CURB AND GUTTER, CONCRETE	LFT					
0034	610-07487	82.000	145.00000	11,890.00	279.00000	22,878.00	
	HMA FOR APPROACHES, TYPE B	TON					
0035	615-06520	5.000	2,150.00000	10,750.00	2,150.00000	10,750.00	
	MONUMENT, RE-ESTABLISH	EACH					
0036	621-06575	92.000	32.05000	2,948.60	35.00000	3,220.00	
	SODDING, NURSERY	SYS					



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -43013-A

**Counties:** WHITE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 310

**Project(s):** 2000608

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0037	628-09403	7.000	4,400.00000	30,800.00	6,600.00000	46,200.00		
	FIELD OFFICE, TYPE C	MOS						
0038	628-11976	2.000	250.00000	500.00	2,100.00000	4,200.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0039	801-06209	22,566.000	1.71000	38,587.86	1.71000	38,587.86		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0040	801-06469	581.000	2.56000	1,487.36	2.56000	1,487.36		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0041	801-06640	95.000	180.00000	17,100.00	180.00000	17,100.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0042	801-06645	42.000	110.00000	4,620.00	110.00000	4,620.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0043	801-06775	(1)	40,000.00000	40,000.00	100,644.88000	100,644.88		
	MAINTAINING TRAFFIC	LS						



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Tabulation of Bids

**Contract ID:** R -43013-A

**Counties:** WHITE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 310

**Project(s):** 2000608

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	801-07023	8.000	3,600.00000	28,800.00	7,850.00000	62,800.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0045	801-08401	340.000	20.00000	6,800.00	230.00000	78,200.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0046	801-11990	8.000	900.00000	7,200.00	2,700.00000	21,600.00		
	TEMPORARY CURB RAMP	EACH						
0047	801-12390	3,975.000	2.56000	10,176.00	2.56000	10,176.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	LFT						
0048	801-12641	11.000	42.55000	468.05	120.00000	1,320.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0049	801-12862	545.000	15.00000	8,175.00	26.00000	14,170.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0050	802-04089	2.000	85.00000	170.00	85.00000	170.00		
	SIGN, SHEET, REMOVE	EACH						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -43013-A

**Counties:** WHITE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 310

**Project(s):** 2000608

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0051	802-09838	36.000		32.00000	1,152.00	32.00000	1,152.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0052	802-09840	15.000		32.00000	480.00	32.00000	480.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0053	802-11649	6.000		725.00000	4,350.00	725.00000	4,350.00	
	SIGN FOUNDATION , REACTIVE	EACH						
0054	808-12032	10,980.000		0.75000	8,235.00	0.75000	8,235.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0055	808-75043	4,795.000		0.90000	4,315.50	0.90000	4,315.50	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0056	808-75247	4,706.000		0.90000	4,235.40	0.90000	4,235.40	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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Tabulation of Bids

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**Contract ID:** R -43013-A

**Counties:** WHITE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 310

**Project(s):** 2000608

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(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	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0057	808-75297	189.000	9.55000	1,804.95	9.55000	1,804.95		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
		LFT						
0058	808-75300	198.000	3.00000	594.00	3.00000	594.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.							
		LFT						
0059	808-75340	2.000	855.00000	1,710.00	855.00000	1,710.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR							
		EACH						
0060	808-75996	91.000	15.55000	1,415.05	15.55000	1,415.05		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
		EACH						
0061	808-75998	91.000	38.55000	3,508.05	38.55000	3,508.05		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
		EACH						
0062	808-96078	1,142.000	1.00000	1,142.00	1.00000	1,142.00		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.							
		LFT						



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Tabulation of Bids

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**Contract ID:** R -43013-A

**Counties:** WHITE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 310

**Project(s):** 2000608

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>Section Totals:</b>				\$1,168,725.00		\$1,592,700.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,168,725.00		\$1,592,700.00		
<b>Contract Item Totals</b>				<b>\$1,168,725.00</b>		<b>\$1,592,700.00</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>\$1,168,725.00</b>		<b>\$1,592,700.00</b>		

( ) indicates item is bid as Lump Sum





January 03, 2024

Tabulation of Bids

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**Contract ID:** R -43059-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 320

**Project(s):** 1702989

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
		ROUNDABOUT					
0001	105-06845 (1)	36,600.00000	36,600.00	51,200.00000	51,200.00		
	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						



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Tabulation of Bids

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**Contract ID:** R -43059-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 320

**Project(s):** 1702989

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC				
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
			ROUNDABOUT						
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)	77,925.00000	77,925.00	150,000.00000	150,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	9,350.00000	9,350.00	34,488.53000	34,488.53			
	CLEARING RIGHT-OF-WAY	LS							
0012	202-02240	13,378.000	12.75000	170,569.50	16.68000	223,145.04			
	PAVEMENT REMOVAL	SYS							
0013	202-74035	19.000	85.00000	1,615.00	85.00000	1,615.00			
	SIGN, REMOVE	EACH							



January 03, 2024

Tabulation of Bids

**Contract ID:** R -43059-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 320

**Project(s):** 1702989

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0014	202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	6.000 EACH	425.00000 2,550.00	425.00000 2,550.00	2,550.00		
0015	202-95579 SERVICE POINT, REMOVE	1.000 EACH	500.00000 500.00	500.00000 500.00	500.00		
0016	203-02000 EXCAVATION, COMMON	4,145.000 CYS	26.00000 107,770.00	69.00000 286,005.00	286,005.00		
0017	203-02070 BORROW	63.000 CYS	90.00000 5,670.00	14.00000 882.00	882.00		
0018	205-12108 STORMWATER MANAGEMENT BUDGET	53,180.000 DOL	1.00000 53,180.00	1.00000 53,180.00	53,180.00		
0019	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	8,665.00000 8,665.00	17,100.00000 17,100.00	17,100.00		
0020	205-12618 SWQCP PREPARATION	(1) LS	4,160.00000 4,160.00	2,500.00000 2,500.00	2,500.00		



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**Contract ID:** R -43059-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 320

**Project(s):** 1702989

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC				
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
			ROUNDABOUT						
0021	207-08264	746.000	21.00000	15,666.00	15.00000	11,190.00			
	SUBGRADE TREATMENT, TYPE II	SYS							
0022	207-08266	869.000	2.50000	2,172.50	1.70000	1,477.30			
	SUBGRADE TREATMENT, TYPE III	SYS							
0023	207-12635	14,015.000	14.25000	199,713.75	13.10000	183,596.50			
	SUBGRADE TREATMENT, TYPE IBC	SYS							
0024	211-02050	1,156.000	53.00000	61,268.00	14.00000	16,184.00			
	B BORROW	CYS							
0025	211-09264	72.000	46.00000	3,312.00	72.00000	5,184.00			
	STRUCTURE BACKFILL, TYPE 1	CYS							
0026	214-12238	688.000	3.50000	2,408.00	6.00000	4,128.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS							
0027	301-12234	2,604.000	62.00000	161,448.00	75.00000	195,300.00			
	COMPACTED AGGREGATE, NO. 53	CYS							



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Tabulation of Bids

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**District(s):** LaPorte

**Call Order:** 320

**Project(s):** 1702989

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

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	303-01180	930.000 TON	40.00000	37,200.00	48.00000	44,640.00		
	COMPACTED AGGREGATE, NO. 53							
0029	306-08034	102.000 SYS	25.00000	2,550.00	27.00000	2,754.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0030	306-08036	240.000 SYS	18.00000	4,320.00	27.00000	6,480.00		
	MILLING, ASPHALT, 2 IN.							
0031	401-07335	1,123.000 TON	110.00000	123,530.00	124.00000	139,252.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0032	401-07387	1,658.000 TON	105.00000	174,090.00	107.00000	177,406.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, 12.5 mm							
0033	401-08364	4,203.000 TON	87.00000	365,661.00	97.00000	407,691.00		
	QC/QA-HMA, 4, 64, BASE, 19.0 mm							
0034	401-10259	8,002.000 LFT	1.00000	8,002.00	0.50000	4,001.00		
	JOINT ADHESIVE, INTERMEDIATE							



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Tabulation of Bids

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**Project(s):** 1702989

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC				
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
			ROUNDABOUT						
0035	401-12137	1,783.000	92.00000	164,036.00	93.00000	165,819.00			
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON							
0036	401-12439	8,002.000	5.47000	43,770.94	2.95000	23,605.90			
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT							
0037	406-05520	15.000	1,000.00000	15,000.00	552.00000	8,280.00			
	ASPHALT FOR TACK COAT	TON							
0038	501-06321	1,398.000	115.00000	160,770.00	138.00000	192,924.00			
	QC/QA-PCCP, 10 IN.	SYS							
0039	503-05240	425.000	45.00000	19,125.00	21.00000	8,925.00			
	D-1 CONTRACTION JOINT	LFT							
0040	605-06145	1,274.000	42.50000	54,145.00	36.70000	46,755.80			
	CURB AND GUTTER, TYPE B, CONCRETE	LFT							
0041	605-06155	390.000	42.75000	16,672.50	62.80000	24,492.00			
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT							



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC				
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
			ROUNDABOUT						
0042	605-06160	2,190.000	35.00000	76,650.00	35.40000	77,526.00			
	CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED	LFT							
0043	605-06245	4.000	1,450.00000	5,800.00	530.00000	2,120.00			
	CENTER CURB, B CONCRETE	SYS							
0044	605-09131	61.000	300.00000	18,300.00	144.00000	8,784.00			
	CURB AND GUTTER, TURNOUT CONCRETE	LFT							
0045	607-06175	40.000	250.00000	10,000.00	180.00000	7,200.00			
	GUTTER, CONCRETE, TYPE A	LFT							
0046	610-07487	166.000	96.00000	15,936.00	126.00000	20,916.00			
	HMA FOR APPROACHES, TYPE B	TON							
0047	615-06490	8.000	375.00000	3,000.00	375.00000	3,000.00			
	RIGHT-OF-WAY MARKER	EACH							
0048	615-06527	1.000	1,300.00000	1,300.00	1,300.00000	1,300.00			
	MONUMENT, SECTION CORNER	EACH							



January 03, 2024

Tabulation of Bids

**Contract ID:** R -43059-A

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**Letting Date:** December 13, 2023

**District(s):** LaPorte

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**Project(s):** 1702989

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

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			ROUNDABOUT					
0049	616-06451	37.000	340.00000	12,580.00	315.00000	11,655.00		
	RIPRAP, UNIFORM	TON						
0050	616-12246	112.000	96.00000	10,752.00	5.00000	560.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0051	621-01004	1.000	300.00000	300.00	300.00000	300.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052	621-02770	227.000	4.15000	942.05	4.15000	942.05		
	EROSION CONTROL BLANKET	SYS						
0053	621-06545	1.000	1,685.00000	1,685.00	1,685.00000	1,685.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0054	621-06553	480.000	7.28000	3,494.40	7.28000	3,494.40		
	SEED MIXTURE, TYPE R	LBS						
0055	621-06565	5.000	825.00000	4,125.00	825.00000	4,125.00		
	MULCHING MATERIAL	TON						





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**Contract ID:** R -43059-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 320

**Project(s):** 1702989

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			ROUNDABOUT					
0056	621-12947	688.000	88.00000	60,544.00	34.00000	23,392.00		
	GEOCELL CONFINEMENT SYSTEM , FOR SEEDING	SYS						
0057	628-09403	12.000	4,800.00000	57,600.00	2,250.00000	27,000.00		
	FIELD OFFICE, TYPE C	MOS						
0058	628-11976	3.000	135.00000	405.00	195.00000	585.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0059	715-05048	3,942.000	16.00000	63,072.00	18.00000	70,956.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0060	715-05053	207.000	50.00000	10,350.00	36.00000	7,452.00		
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0061	715-05152	299.000	95.00000	28,405.00	76.00000	22,724.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0062	715-46010	4.000	2,300.00000	9,200.00	1,000.00000	4,000.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						



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Tabulation of Bids

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**Contract ID:** R -43059-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 320

**Project(s):** 1702989

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			ROUNDABOUT					
0063	718-06528	5.000	2,650.00000	13,250.00	2,000.00000	10,000.00		
	OUTLET PROTECTOR, TYPE 1	EACH						
0064	718-06532	4,149.000	1.00000	4,149.00	1.00000	4,149.00		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0065	718-12306	1,259.000	1.00000	1,259.00	2.30000	2,895.70		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0066	718-52610	185.000	115.00000	21,275.00	73.00000	13,505.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0067	720-45035	1.000	4,825.00000	4,825.00	3,800.00000	3,800.00		
	INLET, TYPE F7	EACH						
0068	720-98555	2.000	5,825.00000	11,650.00	5,500.00000	11,000.00		
	INLET, TYPE C15	EACH						
0069	801-04308	7.000	298.00000	2,086.00	298.00000	2,086.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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**Contract ID:** R -43059-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 320

**Project(s):** 1702989

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC				
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
			ROUNDABOUT						
0070	801-06196	9.000	198.00000	1,782.00	198.00000	1,782.00			
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH							
0071	801-06625	42.000	167.00000	7,014.00	167.00000	7,014.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0072	801-06640	42.000	219.00000	9,198.00	219.00000	9,198.00			
	CONSTRUCTION SIGN, TYPE A	EACH							
0073	801-06775	(1)	4,500.00000	4,500.00	12,800.00000	12,800.00			
	MAINTAINING TRAFFIC	LS							
0074	801-07118	228.000	15.61000	3,559.08	15.61000	3,559.08			
	BARRICADE, TYPE III-A	LFT							
0075	801-11642	4.000	4,692.00000	18,768.00	4,692.00000	18,768.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0076	802-05701	312.000	30.00000	9,360.00	30.00000	9,360.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -43059-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 320

**Project(s):** 1702989

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC				
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
			ROUNDABOUT						
0077	802-05702	131.000	29.00000	3,799.00	29.00000	3,799.00			
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0078	802-07060	7.000	210.00000	1,470.00	210.00000	1,470.00			
	SIGN, SHEET, RELOCATE	EACH							
0079	802-09838	163.000	24.00000	3,912.00	24.00000	3,912.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0080	802-09840	60.000	27.00000	1,620.00	27.00000	1,620.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0081	802-91122	4.000	120.00000	480.00	120.00000	480.00			
	SIGN, GROUND MOUNTED, RESET	EACH							
0082	804-11921	11.000	75.00000	825.00	75.00000	825.00			
	DELINEATOR POST, FLEXIBLE, TYPE II	EACH							
0083	807-02191	3.000	1,700.00000	5,100.00	1,700.00000	5,100.00			
	HANDHOLE, LIGHTING	EACH							



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -43059-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 320

**Project(s):** 1702989

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	807-06592	234.000	25.00000	5,850.00	25.00000	5,850.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0085	807-07580	1,660.000	16.00000	26,560.00	16.00000	26,560.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0086	807-12199	11.000	800.00000	8,800.00	800.00000	8,800.00		
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0087	807-12791	11.000	1,300.00000	14,300.00	1,300.00000	14,300.00		
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0088	807-83752	8.000	3,400.00000	27,200.00	3,400.00000	27,200.00		
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	EACH						
0089	807-85762	3.000	4,000.00000	12,000.00	4,000.00000	12,000.00		
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						



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Tabulation of Bids

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**Contract ID:** R -43059-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 320

**Project(s):** 1702989

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC				
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
			ROUNDABOUT						
0090	807-86810	1.000	7,800.00000	7,800.00	7,800.00000	7,800.00			
	SERVICE POINT, TYPE II	EACH							
0091	807-86843	936.000	4.00000	3,744.00	4.00000	3,744.00			
	WIRE, NO. 4 COPPER, 1/C	LFT							
0092	807-86889	880.000	1.20000	1,056.00	1.20000	1,056.00			
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT							
0093	807-86910	11.000	42.00000	462.00	42.00000	462.00			
	CONNECTOR KIT, UNFUSED	EACH							
0094	807-86915	11.000	45.00000	495.00	45.00000	495.00			
	CONNECTOR KIT, FUSED	EACH							
0095	807-86920	18.000	28.00000	504.00	28.00000	504.00			
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH							
0096	807-86925	12.000	35.00000	420.00	35.00000	420.00			
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -43059-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 320

**Project(s):** 1702989

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	807-86930 INSULATION LINK, NON-WATERPROOFED	22.000 EACH	26.00000 572.00	26.00000 572.00	26.00000 572.00		
0098	807-86935 INSULATION LINK, WATERPROOFED	22.000 EACH	35.00000 770.00	35.00000 770.00	35.00000 770.00		
0099	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	2,500.00000 2,500.00	2,500.00000 2,500.00	2,500.00000 2,500.00		
0100	808-12032 GROOVING FOR PAVEMENT MARKINGS	11,350.000 LFT	0.64000 7,264.00	0.64000 7,264.00	0.64000 7,264.00		
0101	808-12148 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	54.000 LFT	23.35000 1,260.90	23.35000 1,260.90	23.35000 1,260.90		
0102	808-12850 LINE, THERMOPLASTIC, DOTTED, WHITE, 10 IN.	96.000 LFT	4.55000 436.80	4.55000 436.80	4.55000 436.80		



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -43059-A

**Counties:** LAPORTE

**Letting Date:** December 13, 2023

**District(s):** LaPorte

**Call Order:** 320

**Project(s):** 1702989

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

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		ROUNDABOUT				<b>LCC:</b>	
0103	808-75043	5,246.000	0.82000	4,301.72	0.82000	4,301.72	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0104	808-75247	6,104.000	0.82000	5,005.28	0.82000	5,005.28	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					
<b>Section Totals:</b>			\$2,769,046.42		\$3,051,400.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,769,046.42		\$3,051,400.00		
<b>Contract Item Totals</b>			<b>\$2,769,046.42</b>		<b>\$3,051,400.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$2,769,046.42</b>		<b>\$3,051,400.00</b>		

( ) indicates item is bid as Lump Sum





January 03, 2024

Tabulation of Bids

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**Contract ID:** R -43200-A

**Counties:** JAY

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 330

**Project(s):** 1700811, 1800009

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	45,800.00000	45,800.00	160,000.00000	160,000.00	185,000.00000	185,000.00
	CONSTRUCTION ENGINEERING						
0002	107-12976 48,000.000	1.00000	48,000.00	1.00000	48,000.00	1.00000	48,000.00
	RAILROAD FLAGGING BUDGET						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



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Tabulation of Bids

**Contract ID:** R -43200-A

**Counties:** JAY

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 330

**Project(s):** 1700811, 1800009

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	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	109-09489	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)	299,500.00000	299,500.00	330,500.00000	330,500.00	612,319.00000	612,319.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-02260	2.000	5,800.00000	11,600.00	2,500.00000	5,000.00	2,000.00000	4,000.00
	TREE, 30 IN., REMOVE	EACH						
0013	201-52370	(1)	10,000.00000	10,000.00	5,500.00000	5,500.00	7,500.00000	7,500.00
	CLEARING RIGHT-OF-WAY	LS						
0014	202-02279	2,351.000	30.00000	70,530.00	31.45000	73,938.95	112.00000	263,312.00
	CURB AND GUTTER, REMOVE	LFT						





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Tabulation of Bids

**Contract ID:** R -43200-A

**Counties:** JAY

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 330

**Project(s):** 1700811, 1800009

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-08264	2,711.000	20.00000	54,220.00	36.50000	98,951.50	16.00000	43,376.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0023	211-09265	54.000	46.00000	2,484.00	140.00000	7,560.00	112.00000	6,048.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	214-11796	2,155.000	2.75000	5,926.25	6.85000	14,761.75	2.00000	4,310.00
	GEOGRID, TYPE IB	SYS						
0025	302-07455	1.000	325.00000	325.00	225.00000	225.00	5,000.00000	5,000.00
	DENSE GRADED SUBBASE	CYS						
0028	306-08034	66,777.000	2.45000	163,603.65	2.00000	133,554.00	3.00000	200,331.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029	306-08432	8,461.000	3.95000	33,420.95	5.00000	42,305.00	5.00000	42,305.00
	MILLING, APPROACH	SYS						
0030	401-07329	5,477.000	92.00000	503,884.00	105.00000	575,085.00	130.00000	712,010.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0031	401-10258	59,184.000	0.21000	12,428.64	0.60000	35,510.40	1.00000	59,184.00
	JOINT ADHESIVE, SURFACE	LFT						



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Tabulation of Bids

**Contract ID:** R -43200-A

**Counties:** JAY

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 330

**Project(s):** 1700811, 1800009

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0032	401-11785	59,184.000	0.10000	5,918.40	0.30000	17,755.20	1.00000	59,184.00
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05520	23.000	1,000.00000	23,000.00	750.00000	17,250.00	1.00000	23.00
	ASPHALT FOR TACK COAT	TON						
0034	604-06070	1,189.000	150.00000	178,350.00	160.00000	190,240.00	90.45000	107,545.05
	SIDEWALK, CONCRETE	SYS						
0035	604-08086	1,037.000	300.00000	311,100.00	500.00000	518,500.00	275.00000	285,175.00
	CURB RAMP, CONCRETE	SYS						
0036	604-12083	181.000	185.00000	33,485.00	300.00000	54,300.00	390.00000	70,590.00
	DETECTABLE WARNING SURFACES	SYS						
0037	604-12084	5.000	550.00000	2,750.00	600.00000	3,000.00	1,700.00000	8,500.00
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0038	605-06140	1,114.000	108.00000	120,312.00	90.00000	100,260.00	60.75000	67,675.50
	CURB AND GUTTER, CONCRETE	LFT						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -43200-A

**Counties:** JAY

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 330

**Project(s):** 1700811, 1800009

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	605-06145	31.000	110.00000	3,410.00	200.00000	6,200.00	83.75000	2,596.25
	CURB AND GUTTER, TYPE B, CONCRETE	LFT						
0040	605-06155	1,636.000	108.00000	176,688.00	100.00000	163,600.00	60.75000	99,387.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0041	610-07488	698.000	140.00000	97,720.00	235.00000	164,030.00	300.00000	209,400.00
	HMA FOR APPROACHES, TYPE C	TON						
0042	610-09108	4.000	400.00000	1,600.00	600.00000	2,400.00	200.00000	800.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0043	621-06575	73.000	70.00000	5,110.00	85.80000	6,263.40	500.00000	36,500.00
	SODDING, NURSERY	SYS						
0044	628-09403	12.000	3,000.00000	36,000.00	4,000.00000	48,000.00	4,000.00000	48,000.00
	FIELD OFFICE, TYPE C	MOS						
0045	715-02433	1.000	41,000.00000	41,000.00	40,000.00000	40,000.00	45,000.00000	45,000.00
	VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 12 IN.	EACH						



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**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	715-02531	1.000	24,350.00000	24,350.00	35,000.00000	35,000.00	28,000.00000	28,000.00
	VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 6 IN.	EACH						
0047	715-02532	1.000	25,450.00000	25,450.00	25,000.00000	25,000.00	30,000.00000	30,000.00
	VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN.	EACH						
0048	715-05149	289.000	107.00000	30,923.00	160.00000	46,240.00	140.00000	40,460.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0049	715-07794	1.000	10,650.00000	10,650.00	20,000.00000	20,000.00	6,000.00000	6,000.00
	WATER MAIN CONNECTIONS	EACH						
0050	715-09883	1.000	36,000.00000	36,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00
	VALVE WITH BOX , RESTRAINED GATE, DUCTILE IRON, 10 INCH	EACH						
0051	720-07309	252.000	245.00000	61,740.00	560.00000	141,120.00	1,000.00000	252,000.00
	TRENCH DRAIN	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>	
0052	720-12798	1.000	760.00000	760.00	1,175.00000	1,175.00	1,100.00000	1,100.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0053	720-44080	8.000	2,100.00000	16,800.00	3,785.00000	30,280.00	1,800.00000	14,400.00
	CASTING, TYPE 15, FURNISH AND ADJUST TO GRADE	EACH						
0054	720-94840	4.000	700.00000	2,800.00	800.00000	3,200.00	500.00000	2,000.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0055	720-94841	2.000	1,100.00000	2,200.00	800.00000	1,600.00	500.00000	1,000.00
	CASTING, WATER METER, ADJUST TO GRADE	EACH						
0056	720-98174	8.000	5,400.00000	43,200.00	5,300.00000	42,400.00	6,795.00000	54,360.00
	INLET, TYPE B15	EACH						
0057	720-98555	6.000	5,400.00000	32,400.00	6,000.00000	36,000.00	7,800.00000	46,800.00
	INLET, TYPE C15	EACH						
0058	801-06207	53,440.000	1.31000	70,006.40	1.75000	93,520.00	1.60000	85,504.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						





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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	801-06640	113.000	275.00000	31,075.00	300.00000	33,900.00	350.00000	39,550.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0060	801-06645	194.000	88.00000	17,072.00	120.00000	23,280.00	85.00000	16,490.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0061	801-06710	180.000	18.00000	3,240.00	20.00000	3,600.00	15.00000	2,700.00
	FLASHING ARROW SIGN	DAY						
0062	801-06775	(1)	981,697.07000	981,697.07	340,321.75000	340,321.75	776,000.00000	776,000.00
	MAINTAINING TRAFFIC	LS						
0063	801-07119	12.000	19.00000	228.00	25.00000	300.00	50.00000	600.00
	BARRICADE, TYPE III-B	LFT						
0064	801-11642	4.000	5,867.00000	23,468.00	6,500.00000	26,000.00	6,500.00000	26,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0065	801-11990	3.000	6,000.00000	18,000.00	6,000.00000	18,000.00	8,000.00000	24,000.00
	TEMPORARY CURB RAMP	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>	
0066	801-12641	114.000	130.00000	14,820.00	250.00000	28,500.00	1,800.00000	205,200.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0067	801-12862	286.000	210.00000	60,060.00	100.00000	28,600.00	175.00000	50,050.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0068	801-12863	49.000	1,140.00000	55,860.00	1,000.00000	49,000.00	1,500.00000	73,500.00
	AUDIBLE INFORMATION DEVICE	EACH						
0069	802-05704	88.000	19.00000	1,672.00	21.60000	1,900.80	19.00000	1,672.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0070	802-07058	6.000	150.00000	900.00	68.15000	408.90	150.00000	900.00
	SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0071	802-09838	343.000	12.00000	4,116.00	31.80000	10,907.40	12.00000	4,116.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	802-09840	306.000		15.00000	4,590.00	31.80000	9,730.80	15.00000	4,590.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0073	805-01300	6.000		2,500.00000	15,000.00	7,500.00000	45,000.00	2,500.00000	15,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0074	805-01815	24.000		4,000.00000	96,000.00	6,000.00000	144,000.00	4,000.00000	96,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0075	805-02150	40.000		725.00000	29,000.00	950.00000	38,000.00	725.00000	29,000.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0076	805-02445	6.000		25,000.00000	150,000.00	28,400.00000	170,400.00	25,000.00000	150,000.00
	CONTROLLER AND CABINET, TYPE P1	EACH							
0077	805-02645	14.000		1,000.00000	14,000.00	1,535.00000	21,490.00	1,000.00000	14,000.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0078	805-06742	4.000		12,500.00000	50,000.00	10,800.00000	43,200.00	12,500.00000	50,000.00
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH							



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Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0079	805-09539	24.000	395.00000	9,480.00	600.00000	14,400.00	395.00000
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH					9,480.00
0080	805-11744	24.000	2,000.00000	48,000.00	3,750.00000	90,000.00	2,000.00000
	HANDHOLE, SIGNAL, TYPE 2	EACH					48,000.00
0081	805-11813	3,793.000	25.00000	94,825.00	35.25000	133,703.25	25.00000
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT					94,825.00
0082	805-11817	40.000	1,000.00000	40,000.00	1,875.00000	75,000.00	1,000.00000
	PEDESTRIAN PUSH BUTTON, APS	EACH					40,000.00
0083	805-12650	14.000	1,485.00000	20,790.00	900.00000	12,600.00	1,485.00000
	SIGNAL POLE, PEDESTAL, 5 FT	EACH					20,790.00
0084	805-78205	60.000	750.00000	45,000.00	1,135.00000	68,100.00	750.00000
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH					45,000.00
0085	805-78415	24.000	3,895.00000	93,480.00	4,550.00000	109,200.00	3,895.00000
	SPAN, CATENARY, AND TETHER	EACH					93,480.00



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Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0086	805-78420	24.000	350.00000	8,400.00	680.00000	16,320.00	350.00000	8,400.00
	DISCONNECT HANGER	EACH						
0087	805-78445	6.000	1,500.00000	9,000.00	2,500.00000	15,000.00	1,500.00000	9,000.00
	SIGNAL SERVICE	EACH						
0088	805-78467	171.000	8.00000	1,368.00	10.25000	1,752.75	8.00000	1,368.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0089	805-78470	23,846.000	0.60000	14,307.60	0.90000	21,461.40	0.60000	14,307.60
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0090	805-78480	2,767.000	4.00000	11,068.00	3.10000	8,577.70	4.00000	11,068.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0091	805-78485	5,156.000	5.00000	25,780.00	3.70000	19,077.20	5.00000	25,780.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0092	805-78495	2,448.000	6.00000	14,688.00	4.80000	11,750.40	6.00000	14,688.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	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 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	805-78510 11,430.000	3.50000	40,005.00	2.75000	31,432.50	3.50000	40,005.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE LFT						
0094	805-78785 50.000	1,500.00000	75,000.00	2,000.00000	100,000.00	1,500.00000	75,000.00
	SIGNAL DETECTOR HOUSING EACH						
0095	805-78795 8,323.000	15.00000	124,845.00	14.75000	122,764.25	15.00000	124,845.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT						
0096	805-78925 6.000	1,000.00000	6,000.00	3,600.00000	21,600.00	1,000.00000	6,000.00
	CONTROLLER CABINET FOUNDATION, TYPE P1 EACH						
0097	805-81032 24.000	11,000.00000	264,000.00	11,600.00000	278,400.00	11,000.00000	264,000.00
	SIGNAL POLE, STEEL STRAIN, 30 FT EACH						
0098	808-03439 42.000	8.53000	358.26	10.00000	420.00	12.00000	504.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 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>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0099	808-05929	5,000.000	2.85000	14,250.00	3.25000	16,250.00	3.00000	15,000.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0100	808-11650	675.000	2.17000	1,464.75	2.50000	1,687.50	5.00000	3,375.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0101	808-12032	34,179.000	1.14000	38,964.06	1.30000	44,432.70	0.50000	17,089.50
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0102	808-12273	2,311.000	3.05000	7,048.55	3.50000	8,088.50	5.00000	11,555.00
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	LFT						
0103	808-12274	222.000	7.11000	1,578.42	8.00000	1,776.00	10.00000	2,220.00
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0104	808-75043	6,175.000	1.39000	8,583.25	1.60000	9,880.00	1.50000	9,262.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 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 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	808-75247 24,245.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT	1.36000	32,973.20	1.60000	38,792.00	1.50000	36,367.50
0106	808-75278 686.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. LFT	4.21000	2,888.06	5.00000	3,430.00	6.00000	4,116.00
0107	808-75297 1,078.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	8.53000	9,195.34	10.00000	10,780.00	12.00000	12,936.00
0108	808-75320 53.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW EACH	178.00000	9,434.00	215.00000	11,395.00	150.00000	7,950.00
0109	808-75325 3.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY EACH	226.00000	678.00	250.00000	750.00	200.00000	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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	808-75340	2.000	774.00000	1,548.00	880.00000	1,760.00	1,000.00000	2,000.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH						
0111	808-75996	30.000	70.00000	2,100.00	65.00000	1,950.00	80.00000	2,400.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0112	808-75998	352.000	45.00000	15,840.00	40.00000	14,080.00	52.50000	18,480.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0113	808-95933	2,095.000	5.57000	11,669.15	6.50000	13,617.50	2.00000	4,190.00
	CURB, PAINTING, YELLOW	LFT						
0114	808-96075	825.000	2.17000	1,790.25	2.50000	2,062.50	1.50000	1,237.50
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0115	808-96078	2,259.000	2.15000	4,856.85	2.50000	5,647.50	1.50000	3,388.50
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -43200-A

**Counties:** JAY

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 330

**Project(s):** 1700811, 1800009

**Contract Time:** 10/11/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	11.000 EACH	350.00000 3,850.00	500.00000 5,500.00	500.00000 5,500.00	500.00000 5,500.00	500.00000 5,500.00
0117	304-12627 HMA PATCHING, FULL DEPTH, TYPE D	1,812.000 TON	225.00000 407,700.00	215.00000 389,580.00	215.00000 389,580.00	450.00000 815,400.00	450.00000 815,400.00
0118	304-12628 HMA PATCHING, PARTIAL DEPTH, TYPE D	104.000 TON	200.00000 20,800.00	385.00000 40,040.00	385.00000 40,040.00	375.00000 39,000.00	375.00000 39,000.00
0119	202-05545 REGULATED MATERIALS, DISPOSE, TYPE C	23.000 CYS	130.00000 2,990.00	225.00000 5,175.00	225.00000 5,175.00	200.00000 4,600.00	200.00000 4,600.00
0120	202-05550 REGULATED MATERIALS, REMOVE, TYPE C	23.000 CYS	35.00000 805.00	225.00000 5,175.00	225.00000 5,175.00	200.00000 4,600.00	200.00000 4,600.00
0121	202-05555 REGULATED MATERIALS, TRANSPORT, TYPE C	23.000 CYS	130.00000 2,990.00	225.00000 5,175.00	225.00000 5,175.00	200.00000 4,600.00	200.00000 4,600.00
0122	808-06716 LINE, REMOVE	36,285.000 LFT	0.94000 34,107.90	1.10000 39,913.50	1.10000 39,913.50	3.00000 108,855.00	3.00000 108,855.00



January 03, 2024

Tabulation of Bids

Contract ID: R -43200-A

Counties: JAY

Letting Date: December 13, 2023

District(s): Greenfield

Call Order: 330

Project(s): 1700811, 1800009

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0123 808-09381	(1)	4,113.00000	4,113.00	5,000.00000	5,000.00	5,000.00000	5,000.00
RETRO-REFLECTIVITY TESTING	LS						
<b>Section Totals:</b>			\$5,990,464.00		\$6,413,700.00		\$8,617,717.90
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$5,990,464.00		\$6,413,700.00		\$8,617,717.90
<b>Contract Item Totals</b>			<b>\$5,990,464.00</b>		<b>\$6,413,700.00</b>		<b>\$8,617,717.90</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$5,990,464.00</b>		<b>\$6,413,700.00</b>		<b>8,617,717.90</b>

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

Page 1 of 3

**Contract ID:** R -43628-A

**Counties:** BOONE, HENDRICKS, JOHNSON, MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield, Seymour

**Call Order:** 340

**Project(s):** 2002331, 2002333

**Contract Time:** 08/09/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	DRAINAGE DITCH CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	10,000.00000	10,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00				
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	54,000.00000	54,000.00				



January 03, 2024

Tabulation of Bids

**Contract ID:** R -43628-A

**Counties:** BOONE, HENDRICKS, JOHNSON, MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield, Seymour

**Call Order:** 340

**Project(s):** 2002331, 2002333

**Contract Time:** 08/09/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	DRAINAGE DITCH CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	203-08607 LINEAR GRADING	365,988.000 LFT	2.00000 731,976.00				
0009	628-09403 FIELD OFFICE, TYPE C	12.000 MOS	3,500.00000 42,000.00				
0010	715-01662 PIPE CLEANING, DIAMETER 12 IN. TO 48 IN.	770.000 LFT	100.00000 77,000.00				
0011	720-01355 INLET, CLEAN EXISTING	1.000 EACH	2,000.00000 2,000.00				
0012	801-06710 FLASHING ARROW SIGN	6.000 DAY	50.00000 300.00				
0013	801-06775 MAINTAINING TRAFFIC	(1) LS	117,019.00000 117,019.00				
0014	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	6,000.00000 12,000.00				
0015	801-12042 TRUCK MOUNTED ATTENUATOR	18.000 DAY	1,000.00000 18,000.00				



January 03, 2024

Tabulation of Bids

**Contract ID:** R -43628-A

**Counties:** BOONE, HENDRICKS, JOHNSON, MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield, Seymour

**Call Order:** 340

**Project(s):** 2002331, 2002333

**Contract Time:** 08/09/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DRAINAGE DITCH CORRECTION	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	801-12324	170.000	60.00000	10,200.00					
	LAW ENFORCEMENT OFFICER	HRS							
0017	801-92448	54.000	250.00000	13,500.00					
	CONSTRUCTION SIGNS MOBILE	DAY							
<b>Section Totals:</b>				\$1,088,000.00					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,088,000.00					
<b>Contract Item Totals</b>				<b>\$1,088,000.00</b>					
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>					
<b>Contract Grand Totals</b>				<b>\$1,088,000.00</b>					

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

**Contract ID:** R -43720-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 350

**Project(s):** 2101125

**Contract Time:** 11/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) ATLAS EXCAVATING 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	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	46,950.00000	46,950.00	38,000.00000	38,000.00	73,848.40000	73,848.40	
	CONSTRUCTION ENGINEERING							
	LS							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
	DOL							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
	DOL							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA							
	DOL							
0005	109-08441 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							



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -43720-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 350

**Project(s):** 2101125

**Contract Time:** 11/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) ATLAS EXCAVATING 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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	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)	136,484.75000	136,484.75	175,000.00000	175,000.00	155,000.00000	155,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	81,890.00000	81,890.00	92,000.00000	92,000.00	90,000.00000	90,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02278	227.000	10.00000	2,270.00	12.00000	2,724.00	11.00000	2,497.00
	CURB, CONCRETE, REMOVE	LFT						
0013	203-02000	3,872.000	37.00000	143,264.00	54.00000	209,088.00	65.00000	251,680.00
	EXCAVATION, COMMON	CYS						
0014	205-12108	26,870.000	1.00000	26,870.00	1.00000	26,870.00	1.00000	26,870.00
	STORMWATER MANAGEMENT BUDGET	DOL						





January 03, 2024

Tabulation of Bids

**Contract ID:** R -43720-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 350

**Project(s):** 2101125

**Contract Time:** 11/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) ATLAS EXCAVATING 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	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616 (1)	54,000.00000	54,000.00	1,750.00000	1,750.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0016	205-12618 (1)	6,500.00000	6,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
	SWQCP PREPARATION						
0017	207-08264 759.000	20.00000	15,180.00	30.00000	22,770.00	24.00000	18,216.00
	SUBGRADE TREATMENT, TYPE II						
0018	207-08266 1,531.000	6.50000	9,951.50	4.00000	6,124.00	2.50000	3,827.50
	SUBGRADE TREATMENT, TYPE III						
0019	207-09935 134.000	15.00000	2,010.00	70.00000	9,380.00	20.00000	2,680.00
	SUBGRADE TREATMENT, TYPE IC						
0020	207-12635 7,119.000	15.00000	106,785.00	15.00000	106,785.00	18.00000	128,142.00
	SUBGRADE TREATMENT, TYPE IBC						
0021	211-09264 2,206.000	20.00000	44,120.00	44.00000	97,064.00	80.00000	176,480.00
	STRUCTURE BACKFILL, TYPE 1						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -43720-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 350

**Project(s):** 2101125

**Contract Time:** 11/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) ATLAS EXCAVATING 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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	214-11796	739.000	3.50000	2,586.50	3.00000	2,217.00	3.00000	2,217.00
	GEOGRID, TYPE IB	SYS						
0023	215-12637	539.000	46.00000	24,794.00	48.00000	25,872.00	70.00000	37,730.00
	CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						
0024	301-12234	1,352.000	95.00000	128,440.00	87.00000	117,624.00	72.00000	97,344.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	302-07455	124.000	122.00000	15,128.00	94.00000	11,656.00	60.00000	7,440.00
	DENSE GRADED SUBBASE	CYS						
0026	303-07449	9.000	78.00000	702.00	150.00000	1,350.00	70.00000	630.00
	COMPACTED AGGREGATE, NO. 73	TON						
0027	304-12623	60.000	140.03000	8,401.80	360.00000	21,600.00	350.00000	21,000.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0028	401-07345	687.000	105.00000	72,135.00	130.00000	89,310.00	100.00000	68,700.00
	QC/QA-HMA, 2, 70, SURFACE, 12.5 mm	TON						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -43720-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 350

**Project(s):** 2101125

**Contract Time:** 11/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) ATLAS EXCAVATING 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	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0029	401-07397	936.000	94.00000	87,984.00	110.00000	102,960.00	90.00000	84,240.00
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0030	401-07407	1,071.000	89.00000	95,319.00	85.00000	91,035.00	80.00000	85,680.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0031	401-10258	965.000	1.70000	1,640.50	0.90000	868.50	1.00000	965.00
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	965.000	1.80000	1,737.00	0.90000	868.50	1.00000	965.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	965.000	0.04000	38.60	0.30000	289.50	1.00000	965.00
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	4.000	769.00000	3,076.00	25.00000	100.00	10.00000	40.00
	ASPHALT FOR TACK COAT	TON						
0035	502-06457	287.000	145.00000	41,615.00	180.00000	51,660.00	115.00000	33,005.00
	PCCP, 9 IN. , COLORED AND STAMPED	SYS						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -43720-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 350

**Project(s):** 2101125

**Contract Time:** 11/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) ATLAS EXCAVATING 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	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	604-05528	166.000	113.00000	18,758.00	180.00000	29,880.00	175.00000	29,050.00
	HMA FOR SIDEWALK	TON						
0037	604-06070	361.000	77.00000	27,797.00	84.00000	30,324.00	100.00000	36,100.00
	SIDEWALK, CONCRETE	SYS						
0038	604-08086	337.000	123.00000	41,451.00	120.00000	40,440.00	165.00000	55,605.00
	CURB RAMP, CONCRETE	SYS						
0039	604-12083	43.000	54.00000	2,322.00	200.00000	8,600.00	350.00000	15,050.00
	DETECTABLE WARNING SURFACES	SYS						
0040	605-06120	840.000	45.00000	37,800.00	46.00000	38,640.00	35.00000	29,400.00
	CURB, CONCRETE	LFT						
0041	605-06140	1,904.000	43.50000	82,824.00	50.00000	95,200.00	28.00000	53,312.00
	CURB AND GUTTER, CONCRETE	LFT						
0042	605-06155	332.000	60.00000	19,920.00	58.00000	19,256.00	42.00000	13,944.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -43720-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 350

**Project(s):** 2101125

**Contract Time:** 11/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) ATLAS EXCAVATING 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	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	605-96305	667.000	55.00000	36,685.00	30.00000	20,010.00	26.00000	17,342.00
	CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0044	610-09108	703.000	103.00000	72,409.00	106.00000	74,518.00	120.00000	84,360.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0045	615-06490	39.000	215.00000	8,385.00	215.00000	8,385.00	220.00000	8,580.00
	RIGHT-OF-WAY MARKER	EACH						
0046	615-06505	9.000	875.00000	7,875.00	875.00000	7,875.00	1,350.00000	12,150.00
	MONUMENT, TYPE B	EACH						
0047	615-06510	11.000	500.00000	5,500.00	500.00000	5,500.00	1,450.00000	15,950.00
	MONUMENT, TYPE C	EACH						
0048	615-06515	1.000	175.00000	175.00	175.00000	175.00	415.00000	415.00
	MONUMENT, TYPE D	EACH						
0049	616-06405	6.000	135.00000	810.00	250.00000	1,500.00	125.00000	750.00
	RIPRAP, REVETMENT	TON						
0050	616-12246	9.000	1.00000	9.00	60.00000	540.00	50.00000	450.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -43720-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 350

**Project(s):** 2101125

**Contract Time:** 11/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) ATLAS EXCAVATING 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	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	621-06545	1.000	10.00000	10.00	10.00000	10.00	1,375.00000	1,375.00
	FERTILIZER , FOR SEEDING	TON						
0052	621-06554	137.000	12.00000	1,644.00	12.00000	1,644.00	9.30000	1,274.10
	SEED MIXTURE, TYPE U	LBS						
0053	621-06565	2.000	400.00000	800.00	400.00000	800.00	825.00000	1,650.00
	MULCHING MATERIAL	TON						
0054	621-06567	3.000	1.00000	3.00	0.01000	0.03	10.00000	30.00
	WATER	kGAL						
0055	621-06575	627.000	8.00000	5,016.00	10.00000	6,270.00	7.50000	4,702.50
	SODDING, NURSERY	SYS						
0056	628-09409	10.000	220.00000	2,200.00	150.00000	1,500.00	100.00000	1,000.00
	MOBILE INTERNET SERVICE , 1 EACH	MOS						
0057	628-11976	2.000	2,000.00000	4,000.00	500.00000	1,000.00	1,500.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0058	628-11977	1.000	5,000.00000	5,000.00	2,200.00000	2,200.00	500.00000	500.00
	COMPUTER SYSTEM	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -43720-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 350

**Project(s):** 2101125

**Contract Time:** 11/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) ATLAS EXCAVATING 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	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	628-12683	10.000	2,500.00000	25,000.00	5,000.00000	50,000.00	5,000.00000	50,000.00
	FIELD OFFICE, TYPE D	MOS						
0060	629-12029	3,935.000	10.00000	39,350.00	11.00000	43,285.00	18.00000	70,830.00
	PLANT GROWTH LAYER	SYS						
0061	715-05048	2,234.000	17.50000	39,095.00	9.00000	20,106.00	12.00000	26,808.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0062	715-05149	979.000	109.00000	106,711.00	105.00000	102,795.00	100.00000	97,900.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0063	715-05151	332.000	133.00000	44,156.00	120.00000	39,840.00	115.00000	38,180.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0064	715-05152	83.000	151.00000	12,533.00	150.00000	12,450.00	115.00000	9,545.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0065	715-05154	1,170.000	155.00000	181,350.00	155.00000	181,350.00	145.00000	169,650.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -43720-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 350

**Project(s):** 2101125

**Contract Time:** 11/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) ATLAS EXCAVATING 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	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	715-05156	641.000	182.00000	116,662.00	180.00000	115,380.00	175.00000	112,175.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0067	715-09064	3,205.000	1.25000	4,006.25	2.50000	8,012.50	1.25000	4,006.25
	VIDEO INSPECTION FOR PIPE	LFT						
0068	715-09475	1.000	70,000.00000	70,000.00	47,000.00000	47,000.00	95,000.00000	95,000.00
	STORMWATER QUALITY STRUCTURE	EACH						
0069	715-46000	2.000	2,000.00000	4,000.00	750.00000	1,500.00	1,100.00000	2,200.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0070	715-46030	1.000	3,900.00000	3,900.00	1,900.00000	1,900.00	1,400.00000	1,400.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0071	718-06532	2,234.000	1.15000	2,569.10	1.25000	2,792.50	1.25000	2,792.50
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0072	718-12305	2,921.000	0.75000	2,190.75	3.00000	8,763.00	1.50000	4,381.50
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						





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Tabulation of Bids

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**Contract ID:** R -43720-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 350

**Project(s):** 2101125

**Contract Time:** 11/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) ATLAS EXCAVATING 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	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ASPHALT RESURFACE						
0073	718-52610 AGGREGATE FOR UNDERDRAINS	225.000 CYS	113.00000 25,425.00	71.00000 15,975.00	75.00000 16,875.00		
0074	720-45030 INLET, TYPE E7	1.000 EACH	3,300.00000 3,300.00	3,100.00000 3,100.00	2,800.00000 2,800.00		
0075	720-45075 INLET, TYPE R13	1.000 EACH	5,100.00000 5,100.00	4,300.00000 4,300.00	3,800.00000 3,800.00		
0076	720-45410 MANHOLE, TYPE C4	11.000 EACH	5,900.00000 64,900.00	5,600.00000 61,600.00	4,500.00000 49,500.00		
0077	720-95409 MANHOLE, TYPE J4, MODIFIED	1.000 EACH	8,800.00000 8,800.00	7,200.00000 7,200.00	7,500.00000 7,500.00		
0078	720-95422 MANHOLE, TYPE J4	5.000 EACH	7,000.00000 35,000.00	7,000.00000 35,000.00	5,500.00000 27,500.00		
0079	720-98174 INLET, TYPE B15	15.000 EACH	4,800.00000 72,000.00	4,000.00000 60,000.00	4,100.00000 61,500.00		
0080	720-98555 INLET, TYPE C15	18.000 EACH	5,100.00000 91,800.00	4,000.00000 72,000.00	4,100.00000 73,800.00		



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Tabulation of Bids

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**Contract ID:** R -43720-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 350

**Project(s):** 2101125

**Contract Time:** 11/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) ATLAS EXCAVATING 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	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	801-04308	8.000	335.00000	2,680.00	335.00000	2,680.00	335.00000	2,680.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082	801-06625	34.000	120.00000	4,080.00	120.00000	4,080.00	120.00000	4,080.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0083	801-06640	24.000	180.00000	4,320.00	180.00000	4,320.00	180.00000	4,320.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0084	801-06645	9.000	100.00000	900.00	100.00000	900.00	100.00000	900.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0085	801-06775	(1)	10,000.00000	10,000.00	19,100.00000	19,100.00	134,000.00000	134,000.00
	MAINTAINING TRAFFIC	LS						
0086	801-07118	96.000	15.00000	1,440.00	15.00000	1,440.00	15.00000	1,440.00
	BARRICADE, TYPE III-A	LFT						
0087	801-07119	48.000	15.00000	720.00	15.00000	720.00	15.00000	720.00
	BARRICADE, TYPE III-B	LFT						



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Tabulation of Bids

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**Contract ID:** R -43720-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 350

**Project(s):** 2101125

**Contract Time:** 11/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) ATLAS EXCAVATING 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	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	802-05701	189.000	34.00000	6,426.00	34.00000	6,426.00	25.00000	4,725.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0089	802-05702	199.000	32.00000	6,368.00	32.00000	6,368.00	24.00000	4,776.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0090	802-09838	122.000	31.00000	3,782.00	31.00000	3,782.00	28.00000	3,416.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0091	802-09840	117.000	34.00000	3,978.00	34.00000	3,978.00	29.00000	3,393.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0092	807-02191	4.000	1,800.00000	7,200.00	1,800.00000	7,200.00	1,600.00000	6,400.00
	HANDHOLE, LIGHTING	EACH						
0093	807-03758	12.000	1,300.00000	15,600.00	1,300.00000	15,600.00	1,800.00000	21,600.00
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0094	807-03950	12.000	3,100.00000	37,200.00	3,100.00000	37,200.00	2,900.00000	34,800.00
	LUMINAIRE, ORNAMENTAL	EACH						



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Tabulation of Bids

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**Contract ID:** R -43720-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 350

**Project(s):** 2101125

**Contract Time:** 11/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) ATLAS EXCAVATING 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	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0095	807-03951	12.000	6,400.00000	76,800.00	6,400.00000	76,800.00	7,500.00000	90,000.00
	LIGHT POLE, ORNAMENTAL	EACH						
0096	807-06592	164.000	45.00000	7,380.00	45.00000	7,380.00	35.00000	5,740.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0097	807-07580	765.000	22.00000	16,830.00	22.00000	16,830.00	20.00000	15,300.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0098	807-86805	1.000	6,500.00000	6,500.00	6,500.00000	6,500.00	8,000.00000	8,000.00
	SERVICE POINT, TYPE I	EACH						
0099	807-86889	864.000	1.25000	1,080.00	1.25000	1,080.00	1.50000	1,296.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0100	807-86910	12.000	38.00000	456.00	38.00000	456.00	40.00000	480.00
	CONNECTOR KIT, UNFUSED	EACH						
0101	807-86915	12.000	40.00000	480.00	40.00000	480.00	40.00000	480.00
	CONNECTOR KIT, FUSED	EACH						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -43720-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 350

**Project(s):** 2101125

**Contract Time:** 11/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) ATLAS EXCAVATING 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	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	19.000 EACH	32.00000 608.00	32.00000 608.00	32.00000 608.00	26.00000 494.00	26.00000 494.00
0103	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000 EACH	40.00000 640.00	40.00000 640.00	40.00000 640.00	60.00000 960.00	60.00000 960.00
0104	807-86930 INSULATION LINK, NON-WATERPROOFED	33.000 EACH	31.00000 1,023.00	31.00000 1,023.00	31.00000 1,023.00	26.00000 858.00	26.00000 858.00
0105	807-86935 INSULATION LINK, WATERPROOFED	16.000 EACH	38.00000 608.00	38.00000 608.00	38.00000 608.00	60.00000 960.00	60.00000 960.00
0106	808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	170.000 LFT	5.00000 850.00	5.00000 850.00	5.00000 850.00	5.00000 850.00	5.00000 850.00
0107	808-12032 GROOVING FOR PAVEMENT MARKINGS	2,507.000 LFT	1.00000 2,507.00	1.00000 2,507.00	1.00000 2,507.00	1.00000 2,507.00	1.00000 2,507.00



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -43720-A

**Counties:** TIPPECANOE

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 350

**Project(s):** 2101125

**Contract Time:** 11/28/25 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) ATLAS EXCAVATING 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	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	808-12148	80.000	18.55000	1,484.00	18.55000	1,484.00	18.55000	1,484.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0109	808-75043	182.000	1.25000	227.50	1.25000	227.50	1.25000	227.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0110	808-75247	2,187.000	1.25000	2,733.75	1.25000	2,733.75	1.25000	2,733.75
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0111	808-75272	320.000	9.50000	3,040.00	9.50000	3,040.00	9.50000	3,040.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0112	808-75320	11.000	130.00000	1,430.00	130.00000	1,430.00	130.00000	1,430.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0113	808-96078	138.000	1.50000	207.00	1.50000	207.00	1.50000	207.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -43720-A

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**Call Order:** 350

**Project(s):** 2101125

**Contract Time:** 11/28/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) ATLAS EXCAVATING 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	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0114	621-01004	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	400.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
<b>Section Totals:</b>			\$2,729,700.00		\$2,835,767.78		\$3,069,000.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,729,700.00		\$2,835,767.78		\$3,069,000.00	
<b>Contract Item Totals</b>			<b>\$2,729,700.00</b>		<b>\$2,835,767.78</b>		<b>\$3,069,000.00</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>\$2,729,700.00</b>		<b>\$2,835,767.78</b>		<b>3,069,000.00</b>	

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -44100-C

**Counties:** CLARK, FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 360

**Project(s):** 2101319

**Contract Time:** 10/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	133,000.00000	133,000.00	300,000.00000	300,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	19.000	1,000.00000	19,000.00	1,000.00000	19,000.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						





January 03, 2024

Tabulation of Bids

**Contract ID:** R -44100-C

**Counties:** CLARK, FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 360

**Project(s):** 2101319

**Contract Time:** 10/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	858,000.00000	858,000.00	975,000.00000	975,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	35,798.00000	35,798.00	545,000.00000	545,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0010	202-02240	1,144.000	185.00000	211,640.00	105.00000	120,120.00		
	PAVEMENT REMOVAL	SYS						
0011	202-93741	18.000	303.00000	5,454.00	1,000.00000	18,000.00		
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0012	202-95027	4.000	1,477.00000	5,908.00	1,000.00000	4,000.00		
	IMPACT ATTENUATOR, REMOVE	EACH						
0013	203-02000	1,852.000	94.00000	174,088.00	88.00000	162,976.00		
	EXCAVATION, COMMON	CYS						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -44100-C

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**District(s):** Seymour

**Call Order:** 360

**Project(s):** 2101319

**Contract Time:** 10/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID		Quantity and Units	(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) MAC CONSTRUCTION & EXCAVATING INC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0014	205-12108	42,400.000	1.00000	42,400.00	1.00000	42,400.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0015	205-12616	(1)	3,693.00000	3,693.00	150,000.00000	150,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0016	207-09935	1,031.000	43.00000	44,333.00	40.00000	41,240.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0017	302-06464	258.000	162.00000	41,796.00	130.00000	33,540.00	
	SUBBASE FOR PCCP	CYS					
0018	303-01180	3,722.000	68.00000	253,096.00	50.00000	186,100.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0019	503-05240	480.000	32.50000	15,600.00	80.00000	38,400.00	
	D-1 CONTRACTION JOINT	LFT					
0020	506-06333	892.000	370.00000	330,040.00	290.00000	258,680.00	
	PCCP PATCHING, FULL DEPTH	SYS					



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -44100-C

**Counties:** CLARK, FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 360

**Project(s):** 2101319

**Contract Time:** 10/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	601-02241	5,331.000	6.00000	31,986.00	4.00000	21,324.00		
	GUARDRAIL, REMOVE	LFT						
0022	601-06035	1,200.000	13.20000	15,840.00	9.00000	10,800.00		
	GUARDRAIL, RESET	LFT						
0023	601-06233	6.000	19,427.00000	116,562.00	13,000.00000	78,000.00		
	IMPACT ATTENUATOR, ED-W1, TL-3	EACH						
0024	601-12281	5,300.000	32.50000	172,250.00	22.00000	116,600.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0025	601-12292	11.000	4,447.00000	48,917.00	3,010.00000	33,110.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0026	601-12294	34.000	2,068.00000	70,312.00	1,400.00000	47,600.00		
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0027	601-94689	20.000	4,321.00000	86,420.00	2,925.00000	58,500.00		
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -44100-C

**Counties:** CLARK, FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 360

**Project(s):** 2101319

**Contract Time:** 10/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID		Quantity and Units	(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) MAC CONSTRUCTION & EXCAVATING INC		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0028	602-01064	350.000	552.00000	193,200.00	480.00000	168,000.00		
	CONCRETE BARRIER	LFT						
0029	606-11064	700.000	37.00000	25,900.00	10.59000	7,413.00		
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0030	621-06559	1,639.000	15.00000	24,585.00	4.00000	6,556.00		
	MULCHED SEEDING, TYPE R	SYS						
0031	628-11976	5.000	904.00000	4,520.00	1,000.00000	5,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0032	628-11977	2.000	3,915.00000	7,830.00	2,000.00000	4,000.00		
	COMPUTER SYSTEM	EACH						
0033	628-12683	36.000	4,500.00000	162,000.00	3,190.00000	114,840.00		
	FIELD OFFICE, TYPE D	MOS						
0034	801-04308	2.000	1,000.00000	2,000.00	300.00000	600.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -44100-C

**Counties:** CLARK, FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 360

**Project(s):** 2101319

**Contract Time:** 10/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	801-06625	4.000	500.00000	2,000.00	100.00000	400.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0036	801-06640	84.000	300.00000	25,200.00	200.00000	16,800.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0037	801-06645	32.000	300.00000	9,600.00	100.00000	3,200.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0038	801-06710	54.000	25.00000	1,350.00	30.00000	1,620.00		
	FLASHING ARROW SIGN	DAY						
0039	801-06775	(1)	882,805.00000	882,805.00	3,884,379.74000	3,884,379.74		
	MAINTAINING TRAFFIC	LS						
0040	801-07024	4.000	19,353.00000	77,412.00	9,000.00000	36,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0041	801-07118	72.000	18.00000	1,296.00	20.00000	1,440.00		
	BARRICADE, TYPE III-A	LFT						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -44100-C

**Counties:** CLARK, FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 360

**Project(s):** 2101319

**Contract Time:** 10/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID		Quantity and Units	(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) MAC CONSTRUCTION & EXCAVATING INC		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0042	801-08401	2,400.000	71.00000	170,400.00	110.00000	264,000.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0043	801-11642	14.000	5,000.00000	70,000.00	6,000.00000	84,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0044	801-11880	114.000	2,500.00000	285,000.00	2,293.74000	261,486.36		
	VEHICLES FOR ADVANCED SLOWDOWN	DAY						
0045	801-12042	54.000	1,625.00000	87,750.00	1,300.00000	70,200.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0046	801-12324	80.000	60.00000	4,800.00	60.00000	4,800.00		
	LAW ENFORCEMENT OFFICER	HRS						
0047	801-12930	8.000	1,477.00000	11,816.00	2,000.00000	16,000.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0048	802-03783	5.000	2,161.00000	10,805.00	2,435.00000	12,175.00		
	SIGN, PANEL, REMOVE	EACH						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -44100-C

**Counties:** CLARK, FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 360

**Project(s):** 2101319

**Contract Time:** 10/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID				(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGNING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	802-04893	417.000		142.00000	59,214.00	715.00000	298,155.00		
	REFERENCE POST	EACH							
0050	802-05701	2,508.000		17.00000	42,636.00	46.00000	115,368.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0051	802-05702	4,654.000		16.00000	74,464.00	45.00000	209,430.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0052	802-05703	1,198.000		23.00000	27,554.00	56.50000	67,687.00		
	SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	LFT							
0053	802-07057	28,212.000		31.10000	877,393.20	32.00000	902,784.00		
	SIGN, PANEL, WITH LEGEND	SFT							
0054	802-07059	398.000		200.00000	79,600.00	145.00000	57,710.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0055	802-09221	7.000		170,083.00000	1,190,581.00	186,050.00000	1,302,350.00		
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH							



January 03, 2024

Tabulation of Bids

**Contract ID:** R -44100-C

**Counties:** CLARK, FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 360

**Project(s):** 2101319

**Contract Time:** 10/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) MAC CONSTRUCTION & EXCAVATING INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	SIGNING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0056	802-09222	5.000	180,276.00000	901,380.00	196,750.00000	983,750.00	
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE B	EACH					
0057	802-09223	1.000	220,533.00000	220,533.00	240,750.00000	240,750.00	
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE C	EACH					
0058	802-09224	1.000	190,679.00000	190,679.00	209,350.00000	209,350.00	
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE D	EACH					
0059	802-09536	5.000	69,536.00000	347,680.00	60,000.00000	300,000.00	
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	EACH					
0060	802-09537	23.000	67,025.00000	1,541,575.00	50,000.00000	1,150,000.00	
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH					





January 03, 2024

Tabulation of Bids

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**Contract ID:** R -44100-C

**Counties:** CLARK, FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 360

**Project(s):** 2101319

**Contract Time:** 10/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	802-09577	11.000	69,014.00000	759,154.00	70,010.00000	770,110.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	EACH						
0062	802-09578	6.000	72,271.00000	433,626.00	76,970.00000	461,820.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	EACH						
0063	802-09581	22.000	43,750.00000	962,500.00	30,000.00000	660,000.00		
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						
0064	802-09838	217.000	22.00000	4,774.00	56.50000	12,260.50		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0065	802-09840	4,484.000	17.00000	76,228.00	57.50000	257,830.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0066	802-09842	974.000	22.00000	21,428.00	61.00000	59,414.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -44100-C

**Counties:** CLARK, FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 360

**Project(s):** 2101319

**Contract Time:** 10/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0067	802-09860	3.000	89,697.00000	269,091.00	92,500.00000	277,500.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE H	EACH						
0068	802-09861	2.000	92,477.00000	184,954.00	96,870.00000	193,740.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE I	EACH						
0069	802-12222	92.000	2,525.00000	232,300.00	6,000.00000	552,000.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0070	802-12223	68.000	2,275.00000	154,700.00	6,500.00000	442,000.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B	EACH						
0071	802-12224	10.000	2,949.00000	29,490.00	15,000.00000	150,000.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE C	EACH						
0072	802-74040	139.000	200.00000	27,800.00	2,500.00000	347,500.00		
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -44100-C

**Counties:** CLARK, FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 360

**Project(s):** 2101319

**Contract Time:** 10/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGNING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	802-74050	44.000	1,091.00000	48,004.00	1,760.00000	77,440.00		
	SIGN, OVERHEAD, REMOVE	EACH						
0074	802-74055	16.000	20,515.00000	328,240.00	17,000.00000	272,000.00		
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0075	802-74080	19.000	12,731.00000	241,889.00	7,000.00000	133,000.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0076	802-76095	55,608.000	5.60000	311,404.80	8.30000	461,546.40		
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0077	808-06716	200.000	10.00000	2,000.00	2.00000	400.00		
	LINE, REMOVE	LFT						
0078	808-12032	200.000	37.00000	7,400.00	4.00000	800.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0079	808-12851	200.000	15.00000	3,000.00	10.00000	2,000.00		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 10 IN.	LFT						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -44100-C

**Counties:** CLARK, FLOYD

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 360

**Project(s):** 2101319

**Contract Time:** 10/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGNING

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) MAC CONSTRUCTION & EXCAVATING INC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>Section Totals:</b>				\$14,427,679.00		\$19,192,000.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$14,427,679.00		\$19,192,000.00		
<b>Contract Item Totals</b>				<b>\$14,427,679.00</b>		<b>\$19,192,000.00</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>\$14,427,679.00</b>		<b>\$19,192,000.00</b>		

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -44189-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 370

**Project(s):** 2200132

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		67,253.73000	67,253.73	45,680.00000	45,680.00	27,000.00000	27,000.00
	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	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							



January 03, 2024

Tabulation of Bids

**Contract ID:** R -44189-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 370

**Project(s):** 2200132

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0008	110-01001	(1)	22,927.80000	22,927.80	29,651.00000	29,651.00	21,714.35000
	MOBILIZATION AND DEMOBILIZATION	LS					21,714.35
0009	201-52370	(1)	3,671.05000	3,671.05	61,417.61000	61,417.61	87,000.00000
	CLEARING RIGHT-OF-WAY	LS					87,000.00
0010	203-02000	3,597.000	28.51000	102,550.47	47.09000	169,382.73	41.00000
	EXCAVATION, COMMON	CYS					147,477.00
0011	203-02070	1,905.000	12.17000	23,183.85	52.09000	99,231.45	37.00000
	BORROW	CYS					70,485.00
0012	205-11626	1.000	31,817.34000	31,817.34	4,480.74000	4,480.74	7,500.00000
	PUMP AROUND	EACH					7,500.00
0013	205-12108	48,619.000	1.00000	48,619.00	1.00000	48,619.00	1.00000
	STORMWATER MANAGEMENT BUDGET	DOL					48,619.00



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -44189-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 370

**Project(s):** 2200132

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>			<b>LCC:</b>
0014	205-12616	(1)		49,559.24000	49,559.24	21,000.00000	21,000.00	27,800.00000	27,800.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0015	205-12618	(1)		5,090.53000	5,090.53	1,800.00000	1,800.00	4,200.00000	4,200.00
	SWQCP PREPARATION	LS							
0016	207-08264	64.000		33.87000	2,167.68	32.63000	2,088.32	44.00000	2,816.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0017	207-08266	10,062.000		8.44000	84,923.28	2.39000	24,048.18	4.50000	45,279.00
	SUBGRADE TREATMENT, TYPE III	SYS							
0018	211-09264	36.000		206.47000	7,432.92	88.07000	3,170.52	76.00000	2,736.00
	STRUCTURE BACKFILL, TYPE 1	CYS							
0019	301-12234	2,234.000		67.35000	150,459.90	83.13000	185,712.42	79.00000	176,486.00
	COMPACTED AGGREGATE, NO. 53	CYS							
0020	303-01180	1,310.000		49.24000	64,504.40	60.70000	79,517.00	40.00000	52,400.00
	COMPACTED AGGREGATE, NO. 53	TON							



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**Contract ID:** R -44189-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 370

**Project(s):** 2200132

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		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>	
0021	304-12623	8.000	702.02000	5,616.16	180.52000	1,444.16	650.00000	5,200.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0022	406-05520	3.000	822.32000	2,466.96	1,600.00000	4,800.00	3,200.00000	9,600.00
	ASPHALT FOR TACK COAT	TON						
0023	603-03829	372.000	92.39000	34,369.08	75.50000	28,086.00	75.50000	28,086.00
	FENCE , SAFETY	LFT						
0024	603-06065	569.000	67.30000	38,293.70	55.00000	31,295.00	55.00000	31,295.00
	FENCE, CHAIN LINK, RESET	LFT						
0025	603-92636	350.000	80.76000	28,266.00	66.00000	23,100.00	66.00000	23,100.00
	FENCE, CHAIN LINK, 72 IN.	LFT						
0026	604-05528	1,340.000	114.51000	153,443.40	156.92000	210,272.80	110.00000	147,400.00
	HMA FOR SIDEWALK	TON						
0027	604-06070	191.000	89.78000	17,147.98	97.12000	18,549.92	122.00000	23,302.00
	SIDEWALK, CONCRETE	SYS						
0028	604-06070	163.000	133.47000	21,755.61	152.63000	24,878.69	110.00000	17,930.00
	SIDEWALK, CONCRETE , MODIFIED	SYS						





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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	604-08086	51.000	170.32000	8,686.32	261.16000	13,319.16	214.00000	10,914.00
	CURB RAMP, CONCRETE	SYS						
0030	604-12083	10.000	305.92000	3,059.20	597.42000	5,974.20	477.00000	4,770.00
	DETECTABLE WARNING SURFACES	SYS						
0031	605-06155	24.000	47.02000	1,128.48	64.63000	1,551.12	129.00000	3,096.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0032	605-97937	15.000	59.92000	898.80	59.94000	899.10	220.00000	3,300.00
	CURB AND GUTTER, ROLL CURB	LFT						
0033	610-07487	14.000	225.06000	3,150.84	201.43000	2,820.02	415.00000	5,810.00
	HMA FOR APPROACHES, TYPE B	TON						
0034	616-06405	71.000	49.79000	3,535.09	63.03000	4,475.13	99.00000	7,029.00
	RIPRAP, REVETMENT	TON						
0035	616-06451	585.000	57.41000	33,584.85	63.03000	36,872.55	72.00000	42,120.00
	RIPRAP, UNIFORM	TON						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		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>	
0036	616-11736	18.000	673.03000	12,114.54	522.68000	9,408.24	585.00000	10,530.00
	DECORATIVE STONE	TON						
0037	616-12246	1,169.000	2.24000	2,618.56	3.91000	4,570.79	4.00000	4,676.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038	618-03812	3.000	7,831.58000	23,494.74	4,585.13000	13,755.39	4,500.00000	13,500.00
	BENCH	EACH						
0039	618-97672	1.000	3,181.58000	3,181.58	4,883.67000	4,883.67	5,000.00000	5,000.00
	TRASH RECEPTACLE	EACH						
0040	621-01004	1.000	611.84000	611.84	230.47000	230.47	1,200.00000	1,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-06545	1.000	978.95000	978.95	1,200.00000	1,200.00	1,595.00000	1,595.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0042	621-06554	469.000	15.60000	7,316.40	16.00000	7,504.00	9.45000	4,432.05
	SEED MIXTURE, TYPE U	LBS						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	621-06565 MULCHING MATERIAL	5.000 TON	624.08000 3,120.40	1,700.00000 8,500.00	895.00000 4,475.00		
0044	621-06567 WATER	1.000 KGAL	0.01000 0.01	502.23000 502.23	5.00000 5.00		
0045	621-06570 TOPSOIL	38.000 CYS	55.91000 2,124.58	95.18000 3,616.84	143.50000 5,453.00		
0046	621-06574 SODDING	235.000 SYS	12.24000 2,876.40	15.95000 3,748.25	29.00000 6,815.00		
0047	621-12947 GEOCELL CONFINEMENT SYSTEM	283.000 SYS	147.86000 41,844.38	343.55000 97,224.65	354.00000 100,182.00		
0048	621-98038 MULCH, HARDWOOD SHREDDED BARK	8.000 CYS	91.78000 734.24	112.53000 900.24	145.00000 1,160.00		
0049	622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 48 IN. TO 72 IN.	21.000 EACH	256.97000 5,396.37	101.25000 2,126.25	595.00000 12,495.00		



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Line No / Item ID		Quantity and Units	(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		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>	
0050	622-05639	25.000	65.10000	1,627.50	89.50000	2,237.50	90.00000	2,250.00
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0051	622-05654	76.000	23.13000	1,757.88	37.23000	2,829.48	33.00000	2,508.00
	PLANT, PERENNIAL	EACH						
0052	628-09403	12.000	3,049.02000	36,588.24	800.00000	9,600.00	3,250.00000	39,000.00
	FIELD OFFICE, TYPE C	MOS						
0053	628-11976	1.000	660.79000	660.79	800.00000	800.00	1,500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0054	715-05151	64.000	51.35000	3,286.40	113.61000	7,271.04	161.00000	10,304.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0055	715-05156	48.000	252.83000	12,135.84	207.50000	9,960.00	231.00000	11,088.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0056	715-05169	39.000	66.35000	2,587.65	113.67000	4,433.13	184.00000	7,176.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		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>	
0057	715-05597	3.000	141.47000	424.41	460.50000	1,381.50	622.50000	1,867.50
	PIPE EXTENSION, CIRCULAR, DIAMETER 24 IN. , RCP	LFT						
0058	715-12405	21.000	54.85000	1,151.85	38.76000	813.96	188.00000	3,948.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 6 IN.	LFT						
0059	715-46005	3.000	1,030.16000	3,090.48	1,292.22000	3,876.66	2,150.00000	6,450.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0060	715-46030	1.000	1,622.44000	1,622.44	2,142.19000	2,142.19	2,900.00000	2,900.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0061	720-01091	1.000	4,685.10000	4,685.10	5,493.17000	5,493.17	6,500.00000	6,500.00
	MANHOLE, TYPE C10, MODIFIED	EACH						
0062	720-12797	1.000	334.19000	334.19	314.89000	314.89	1,000.00000	1,000.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0063	720-45030	1.000	2,437.65000	2,437.65	3,271.95000	3,271.95	2,850.00000	2,850.00
	INLET, TYPE E7	EACH						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	720-45270	1.000	1,912.54000	1,912.54	2,757.41000	2,757.41	3,150.00000	3,150.00
	PIPE CATCH BASIN, 18 IN.	EACH						
0065	801-06640	20.000	159.08000	3,181.60	130.00000	2,600.00	130.00000	2,600.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0066	801-06645	1.000	85.66000	85.66	70.00000	70.00	70.00000	70.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0067	801-06775	(1)	6,730.27000	6,730.27	18,166.44000	18,166.44	77,589.15000	77,589.15
	MAINTAINING TRAFFIC	LS						
0068	801-11990	1.000	2,624.97000	2,624.97	810.01000	810.01	3,730.55000	3,730.55
	TEMPORARY CURB RAMP	EACH						
0069	801-12862	48.000	36.39000	1,746.72	16.88000	810.24	35.00000	1,680.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0070	802-03896	6.000	2,753.29000	16,519.74	966.97000	5,801.82	2,250.00000	13,500.00
	BOLLARD	EACH						
0071	802-04250	4.000	11,257.90000	45,031.60	9,200.00000	36,800.00	9,200.00000	36,800.00
	SIGN, TRAIL INFORMATION	EACH						



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Line No / Item ID		(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	80.000	61.18000 4,894.40	50.00000	4,000.00	50.00000	4,000.00
0073	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	40.000	45.28000 1,811.20	37.00000	1,480.00	37.00000	1,480.00
0074	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	18.000	47.72000 858.96	39.00000	702.00	39.00000	702.00
0075	802-91122 SIGN, GROUND MOUNTED, RESET	2.000	244.74000 489.48	200.00000	400.00	200.00000	400.00
0076	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	2.000	3,671.06000 7,342.12	3,000.00000	6,000.00	3,000.00000	6,000.00
0077	805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	2.000	11,380.27000 22,760.54	9,300.00000	18,600.00	9,300.00000	18,600.00



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) CALUMET CIVIL CONTRACTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0078	808-03439	102.000	12.24000	1,248.48	10.00000	1,020.00	10.00000	1,020.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0079	808-75240	966.000	0.98000	946.68	0.80000	772.80	0.80000	772.80
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0080	808-75245	1,707.000	0.98000	1,672.86	0.80000	1,365.60	0.80000	1,365.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0081	808-75297	21.000	12.24000	257.04	10.00000	210.00	10.00000	210.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
<b>Section Totals:</b>				\$1,318,487.93		\$1,499,105.63		\$1,529,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,318,487.93		\$1,499,105.63		\$1,529,000.00
<b>Contract Item Totals</b>				<b>\$1,318,487.93</b>		<b>\$1,499,105.63</b>		<b>\$1,529,000.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>





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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

**Contract Grand Totals**

**\$1,318,487.93**

**\$1,499,105.63**

**1,529,000.00**

( ) indicates item is bid as Lump Sum



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	40,000.00000	40,000.00	80,000.00000	80,000.00	31,783.00000	31,783.00
	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	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0008	110-01001	(1)	88,600.00000	88,600.00	219,360.07000	219,360.07	61,593.56000
	MOBILIZATION AND DEMOBILIZATION						
0009	201-52370	(1)	141,760.00000	141,760.00	87,000.00000	87,000.00	78,474.64000
	CLEARING RIGHT-OF-WAY						
0010	203-02000	3,597.000	40.00000	143,880.00	95.00000	341,715.00	102.73000
	EXCAVATION, COMMON						
0011	203-02070	1,905.000	20.00000	38,100.00	26.00000	49,530.00	84.72000
	BORROW						
0012	205-11626	1.000	2,500.00000	2,500.00	2,900.00000	2,900.00	11,569.11000
	PUMP AROUND						
0013	205-12108	48,619.000	1.00000	48,619.00	1.00000	48,619.00	1.00000
	STORMWATER MANAGEMENT BUDGET						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12616 (1)	500.00000	500.00	73,500.00000	73,500.00	72,236.65000	72,236.65
	STORMWATER MANAGEMENT IMPLEMENTATION						
0015	205-12618 (1)	2,100.00000	2,100.00	10,000.00000	10,000.00	4,160.00000	4,160.00
	SWQCP PREPARATION						
0016	207-08264 64.000	45.00000	2,880.00	39.00000	2,496.00	52.31000	3,347.84
	SUBGRADE TREATMENT, TYPE II						
0017	207-08266 10,062.000	5.00000	50,310.00	5.00000	50,310.00	3.32000	33,405.84
	SUBGRADE TREATMENT, TYPE III						
0018	211-09264 36.000	75.00000	2,700.00	106.00000	3,816.00	109.47000	3,940.92
	STRUCTURE BACKFILL, TYPE 1						
0019	301-12234 2,234.000	90.00000	201,060.00	84.00000	187,656.00	145.34000	324,689.56
	COMPACTED AGGREGATE, NO. 53						
0020	303-01180 1,310.000	45.00000	58,950.00	40.00000	52,400.00	82.59000	108,192.90
	COMPACTED AGGREGATE, NO. 53						



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**Contract ID:** R -44189-A

**Counties:** MARION

**Letting Date:** December 13, 2023

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**Project(s):** 2200132

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0021	304-12623	8.000	650.00000	5,200.00	500.00000	4,000.00	485.53000	3,884.24
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0022	406-05520	3.000	1.00000	3.00	1.00000	3.00	0.01000	0.03
	ASPHALT FOR TACK COAT	TON						
0023	603-03829	372.000	90.00000	33,480.00	75.50000	28,086.00	75.50000	28,086.00
	FENCE , SAFETY	LFT						
0024	603-06065	569.000	55.00000	31,295.00	55.00000	31,295.00	55.00000	31,295.00
	FENCE, CHAIN LINK, RESET	LFT						
0025	603-92636	350.000	66.00000	23,100.00	66.00000	23,100.00	66.00000	23,100.00
	FENCE, CHAIN LINK, 72 IN.	LFT						
0026	604-05528	1,340.000	180.00000	241,200.00	124.00000	166,160.00	155.35000	208,169.00
	HMA FOR SIDEWALK	TON						
0027	604-06070	191.000	95.00000	18,145.00	95.00000	18,145.00	111.61000	21,317.51
	SIDEWALK, CONCRETE	SYS						
0028	604-06070	163.000	125.00000	20,375.00	265.00000	43,195.00	124.40000	20,277.20
	SIDEWALK, CONCRETE , MODIFIED	SYS						



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**Project(s):** 2200132

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	604-08086	51.000	290.00000	14,790.00	300.00000	15,300.00	255.11000	13,010.61
	CURB RAMP, CONCRETE	SYS						
0030	604-12083	10.000	425.00000	4,250.00	300.00000	3,000.00	406.11000	4,061.10
	DETECTABLE WARNING SURFACES	SYS						
0031	605-06155	24.000	80.00000	1,920.00	60.00000	1,440.00	130.00000	3,120.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0032	605-97937	15.000	80.00000	1,200.00	60.00000	900.00	117.49000	1,762.35
	CURB AND GUTTER, ROLL CURB	LFT						
0033	610-07487	14.000	370.00000	5,180.00	300.00000	4,200.00	488.16000	6,834.24
	HMA FOR APPROACHES, TYPE B	TON						
0034	616-06405	71.000	105.00000	7,455.00	85.00000	6,035.00	234.23000	16,630.33
	RIPRAP, REVETMENT	TON						
0035	616-06451	585.000	105.00000	61,425.00	85.00000	49,725.00	157.75000	92,283.75
	RIPRAP, UNIFORM	TON						



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**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0036	616-11736	18.000	500.00000	9,000.00	435.00000	7,830.00	934.54000	16,821.72
	DECORATIVE STONE	TON						
0037	616-12246	1,169.000	2.50000	2,922.50	4.00000	4,676.00	7.02000	8,206.38
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038	618-03812	3.000	3,900.00000	11,700.00	6,400.00000	19,200.00	6,400.00000	19,200.00
	BENCH	EACH						
0039	618-97672	1.000	3,900.00000	3,900.00	2,600.00000	2,600.00	2,600.00000	2,600.00
	TRASH RECEPTACLE	EACH						
0040	621-01004	1.000	500.00000	500.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-06545	1.000	800.00000	800.00	800.00000	800.00	800.00000	800.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0042	621-06554	469.000	12.75000	5,979.75	7.00000	3,283.00	7.00000	3,283.00
	SEED MIXTURE, TYPE U	LBS						



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**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC		(6) 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	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0043	621-06565	5.000	510.00000	2,550.00	800.00000	4,000.00	800.00000	4,000.00
	MULCHING MATERIAL	TON						
0044	621-06567	1.000	1.00000	1.00	0.01000	0.01	0.01000	0.01
	WATER	KGAL						
0045	621-06570	38.000	150.00000	5,700.00	135.00000	5,130.00	95.34000	3,622.92
	TOPSOIL	CYS						
0046	621-06574	235.000	20.00000	4,700.00	18.00000	4,230.00	18.00000	4,230.00
	SODDING	SYS						
0047	621-12947	283.000	735.00000	208,005.00	496.00000	140,368.00	347.59000	98,367.97
	GEOCELL CONFINEMENT SYSTEM	SYS						
0048	621-98038	8.000	200.00000	1,600.00	125.00000	1,000.00	125.00000	1,000.00
	MULCH, HARDWOOD SHREDDED BARK	CYS						
0049	622-05625	21.000	210.00000	4,410.00	170.00000	3,570.00	170.00000	3,570.00
	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 48 IN. TO 72 IN.	EACH						





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**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0050	622-05639	25.000	53.20000	1,330.00	110.00000	2,750.00	110.00000	2,750.00
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0051	622-05654	76.000	18.90000	1,436.40	26.00000	1,976.00	26.00000	1,976.00
	PLANT, PERENNIAL	EACH						
0052	628-09403	12.000	2,600.00000	31,200.00	3,634.23000	43,610.76	4,728.17000	56,738.04
	FIELD OFFICE, TYPE C	MOS						
0053	628-11976	1.000	800.00000	800.00	560.71000	560.71	1,515.44000	1,515.44
	COMPUTER SYSTEM EQUIPMENT	EACH						
0054	715-05151	64.000	135.00000	8,640.00	79.00000	5,056.00	89.69000	5,740.16
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0055	715-05156	48.000	215.00000	10,320.00	176.00000	8,448.00	191.33000	9,183.84
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0056	715-05169	39.000	135.00000	5,265.00	94.00000	3,666.00	127.30000	4,964.70
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						



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**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC		(6) 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	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	715-05597	3.000	1,085.00000	3,255.00	4,100.00000	12,300.00	426.97000	1,280.91
	PIPE EXTENSION, CIRCULAR, DIAMETER 24 IN. , RCP	LFT						
0058	715-12405	21.000	85.00000	1,785.00	94.00000	1,974.00	53.46000	1,122.66
	PIPE, TYPE 3, CIRCULAR, DIAMETER 6 IN.	LFT						
0059	715-46005	3.000	1,700.00000	5,100.00	1,600.00000	4,800.00	1,348.17000	4,044.51
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0060	715-46030	1.000	2,600.00000	2,600.00	2,700.00000	2,700.00	1,968.66000	1,968.66
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0061	720-01091	1.000	7,800.00000	7,800.00	5,950.00000	5,950.00	5,830.36000	5,830.36
	MANHOLE, TYPE C10, MODIFIED	EACH						
0062	720-12797	1.000	1,500.00000	1,500.00	1,450.00000	1,450.00	831.65000	831.65
	CASTING, INLET, ADJUST TO GRADE	EACH						
0063	720-45030	1.000	5,200.00000	5,200.00	3,300.00000	3,300.00	3,460.45000	3,460.45
	INLET, TYPE E7	EACH						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC		(6) 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	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0064	720-45270	1.000	3,000.00000	3,000.00	2,900.00000	2,900.00	3,105.23000	3,105.23
	PIPE CATCH BASIN, 18 IN.	EACH						
0065	801-06640	20.000	130.00000	2,600.00	462.00000	9,240.00	130.00000	2,600.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0066	801-06645	1.000	70.00000	70.00	164.00000	164.00	70.00000	70.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0067	801-06775	(1)	40,996.95000	40,996.95	150,000.00000	150,000.00	19,323.39000	19,323.39
	MAINTAINING TRAFFIC	LS						
0068	801-11990	1.000	2,400.00000	2,400.00	2,738.56000	2,738.56	1,202.85000	1,202.85
	TEMPORARY CURB RAMP	EACH						
0069	801-12862	48.000	100.00000	4,800.00	82.94000	3,981.12	60.62000	2,909.76
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0070	802-03896	6.000	1,800.00000	10,800.00	2,250.00000	13,500.00	2,250.00000	13,500.00
	BOLLARD	EACH						
0071	802-04250	4.000	9,200.00000	36,800.00	9,498.00000	37,992.00	9,200.00000	36,800.00
	SIGN, TRAIL INFORMATION	EACH						



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Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0072	802-05701	80.000	50.00000	4,000.00	50.00000	4,000.00	50.00000	4,000.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0073	802-09838	40.000	37.00000	1,480.00	37.00000	1,480.00	37.00000	1,480.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0074	802-09840	18.000	39.00000	702.00	39.00000	702.00	39.00000	702.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0075	802-91122	2.000	200.00000	400.00	200.00000	400.00	200.00000	400.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0076	805-02645	2.000	1,500.00000	3,000.00	3,000.00000	6,000.00	300.00000	600.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0077	805-06742	2.000	9,300.00000	18,600.00	9,792.32000	19,584.64	9,300.00000	18,600.00
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						



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Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0078	808-03439	102.000	10.00000	1,020.00	11.33000	1,155.66	10.00000	1,020.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0079	808-75240	966.000	0.80000	772.80	5.27000	5,090.82	0.80000	772.80
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0080	808-75245	1,707.000	0.80000	1,365.60	1.63000	2,782.41	0.80000	1,365.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0081	808-75297	21.000	10.00000	210.00	11.33000	237.93	10.00000	210.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
<b>Section Totals:</b>				\$1,772,000.00		\$2,162,069.69		\$2,163,532.80
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,772,000.00		\$2,162,069.69		\$2,163,532.80
<b>Contract Item Totals</b>			<b>\$1,772,000.00</b>		<b>\$2,162,069.69</b>		<b>\$2,163,532.80</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	



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**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

**Contract Grand Totals**

**\$1,772,000.00**

**\$2,162,069.69**

**2,163,532.80**

( ) indicates item is bid as Lump Sum



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**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(7) YARBERRY LANDSCAPE COMPANY		(8) 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0001	105-06845 (1)	80,000.00000	80,000.00	39,540.00000	39,540.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(7) YARDBERRY LANDSCAPE COMPANY		(8) 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0008	110-01001	(1)	200,000.00000	200,000.00	124,585.00000	124,585.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	201-52370	(1)	150,000.00000	150,000.00	166,293.30000	166,293.30	
	CLEARING RIGHT-OF-WAY	LS					
0010	203-02000	3,597.000	85.00000	305,745.00	87.00000	312,939.00	
	EXCAVATION, COMMON	CYS					
0011	203-02070	1,905.000	65.00000	123,825.00	70.00000	133,350.00	
	BORROW	CYS					
0012	205-11626	1.000	7,500.00000	7,500.00	14,183.28000	14,183.28	
	PUMP AROUND	EACH					
0013	205-12108	48,619.000	1.00000	48,619.00	1.00000	48,619.00	
	STORMWATER MANAGEMENT BUDGET	DOL					





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**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 370

**Project(s):** 2200132

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(7) YARDBERRY LANDSCAPE COMPANY		(8) 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	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	25,000.00000	25,000.00	39,147.00000	39,147.00		
0015	205-12618 (1) SWQCP PREPARATION LS	8,000.00000	8,000.00	4,160.00000	4,160.00		
0016	207-08264 64.000 SUBGRADE TREATMENT, TYPE II SYS	65.00000	4,160.00	43.65000	2,793.60		
0017	207-08266 10,062.000 SUBGRADE TREATMENT, TYPE III SYS	8.00000	80,496.00	5.60000	56,347.20		
0018	211-09264 36.000 STRUCTURE BACKFILL, TYPE 1 CYS	200.00000	7,200.00	111.95000	4,030.20		
0019	301-12234 2,234.000 COMPACTED AGGREGATE, NO. 53 CYS	60.00000	134,040.00	95.21000	212,699.14		
0020	303-01180 1,310.000 COMPACTED AGGREGATE, NO. 53 TON	60.00000	78,600.00	53.13000	69,600.30		



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Tabulation of Bids

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**Contract ID:** R -44189-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 370

**Project(s):** 2200132

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(7) YARBERRY LANDSCAPE COMPANY		(8) 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>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0021	304-12623	8.000	800.00000	6,400.00	900.00000	7,200.00	
	HMA PATCHING, FULL DEPTH, TYPE B	TON					
0022	406-05520	3.000	1,500.00000	4,500.00	540.00000	1,620.00	
	ASPHALT FOR TACK COAT	TON					
0023	603-03829	372.000	84.00000	31,248.00	75.50000	28,086.00	
	FENCE , SAFETY	LFT					
0024	603-06065	569.000	61.00000	34,709.00	55.00000	31,295.00	
	FENCE, CHAIN LINK, RESET	LFT					
0025	603-92636	350.000	73.00000	25,550.00	70.00000	24,500.00	
	FENCE, CHAIN LINK, 72 IN.	LFT					
0026	604-05528	1,340.000	200.00000	268,000.00	175.00000	234,500.00	
	HMA FOR SIDEWALK	TON					
0027	604-06070	191.000	90.00000	17,190.00	125.00000	23,875.00	
	SIDEWALK, CONCRETE	SYS					
0028	604-06070	163.000	100.00000	16,300.00	195.00000	31,785.00	
	SIDEWALK, CONCRETE , MODIFIED	SYS					



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Tabulation of Bids

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**Contract ID:** R -44189-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 370

**Project(s):** 2200132

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY		(8) 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	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0029	604-08086	51.000	300.00000	15,300.00	250.00000	12,750.00		
	CURB RAMP, CONCRETE	SYS						
0030	604-12083	10.000	350.00000	3,500.00	380.00000	3,800.00		
	DETECTABLE WARNING SURFACES	SYS						
0031	605-06155	24.000	10.00000	240.00	45.00000	1,080.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0032	605-97937	15.000	90.00000	1,350.00	40.00000	600.00		
	CURB AND GUTTER, ROLL CURB	LFT						
0033	610-07487	14.000	600.00000	8,400.00	350.00000	4,900.00		
	HMA FOR APPROACHES, TYPE B	TON						
0034	616-06405	71.000	100.00000	7,100.00	165.00000	11,715.00		
	RIPRAP, REVETMENT	TON						
0035	616-06451	585.000	100.00000	58,500.00	155.00000	90,675.00		
	RIPRAP, UNIFORM	TON						



January 03, 2024

Tabulation of Bids

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**Contract ID:** R -44189-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 370

**Project(s):** 2200132

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY		(8) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0036	616-11736	18.000	350.00000	6,300.00	450.00000	8,100.00		
	DECORATIVE STONE	TON						
0037	616-12246	1,169.000	15.00000	17,535.00	5.49000	6,417.81		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038	618-03812	3.000	4,500.00000	13,500.00	6,400.00000	19,200.00		
	BENCH	EACH						
0039	618-97672	1.000	4,500.00000	4,500.00	2,600.00000	2,600.00		
	TRASH RECEPTACLE	EACH						
0040	621-01004	1.000	750.00000	750.00	1,000.00000	1,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-06545	1.000	850.00000	850.00	800.00000	800.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0042	621-06554	469.000	20.00000	9,380.00	7.00000	3,283.00		
	SEED MIXTURE, TYPE U	LBS						



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**Contract ID:** R -44189-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 370

**Project(s):** 2200132

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(7) YARBERRY LANDSCAPE COMPANY		(8) 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>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0043	621-06565	5.000	1,200.00000	6,000.00	800.00000	4,000.00	
	MULCHING MATERIAL	TON					
0044	621-06567	1.000	1.00000	1.00	0.01000	0.01	
	WATER	KGAL					
0045	621-06570	38.000	85.00000	3,230.00	83.53000	3,174.14	
	TOPSOIL	CYS					
0046	621-06574	235.000	15.00000	3,525.00	18.00000	4,230.00	
	SODDING	SYS					
0047	621-12947	283.000	105.00000	29,715.00	585.00000	165,555.00	
	GEOCELL CONFINEMENT SYSTEM	SYS					
0048	621-98038	8.000	90.00000	720.00	125.00000	1,000.00	
	MULCH, HARDWOOD SHREDDED BARK	CYS					
0049	622-05625	21.000	250.00000	5,250.00	170.00000	3,570.00	
	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 48 IN. TO 72 IN.	EACH					



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**Contract ID:** R -44189-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

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**Project(s):** 2200132

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY		(8) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	622-05639	25.000	100.00000	2,500.00	110.00000	2,750.00		
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0051	622-05654	76.000	20.00000	1,520.00	26.00000	1,976.00		
	PLANT, PERENNIAL	EACH						
0052	628-09403	12.000	4,500.00000	54,000.00	3,600.00000	43,200.00		
	FIELD OFFICE, TYPE C	MOS						
0053	628-11976	1.000	750.00000	750.00	1,074.72000	1,074.72		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0054	715-05151	64.000	180.00000	11,520.00	125.00000	8,000.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0055	715-05156	48.000	250.00000	12,000.00	250.00000	12,000.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0056	715-05169	39.000	300.00000	11,700.00	160.00000	6,240.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						



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Tabulation of Bids

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**Contract ID:** R -44189-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 370

**Project(s):** 2200132

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY		(8) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0057	715-05597	3.000	500.00000	1,500.00	350.00000	1,050.00		
	PIPE EXTENSION, CIRCULAR, DIAMETER 24 IN. , RCP	LFT						
0058	715-12405	21.000	60.00000	1,260.00	74.83000	1,571.43		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 6 IN.	LFT						
0059	715-46005	3.000	1,700.00000	5,100.00	1,900.00000	5,700.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0060	715-46030	1.000	3,000.00000	3,000.00	2,900.00000	2,900.00		
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0061	720-01091	1.000	5,500.00000	5,500.00	5,000.00000	5,000.00		
	MANHOLE, TYPE C10, MODIFIED	EACH						
0062	720-12797	1.000	1,500.00000	1,500.00	501.49000	501.49		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0063	720-45030	1.000	4,500.00000	4,500.00	3,000.00000	3,000.00		
	INLET, TYPE E7	EACH						



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Tabulation of Bids

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**Contract ID:** R -44189-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

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**Project(s):** 2200132

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY		(8) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0064	720-45270	1.000	3,000.00000	3,000.00	5,000.00000	5,000.00		
	PIPE CATCH BASIN, 18 IN.	EACH						
0065	801-06640	20.000	250.00000	5,000.00	130.00000	2,600.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0066	801-06645	1.000	250.00000	250.00	70.00000	70.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0067	801-06775	(1)	80,000.00000	80,000.00	61,859.21000	61,859.21		
	MAINTAINING TRAFFIC	LS						
0068	801-11990	1.000	2,650.00000	2,650.00	4,028.61000	4,028.61		
	TEMPORARY CURB RAMP	EACH						
0069	801-12862	48.000	40.00000	1,920.00	104.67000	5,024.16		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0070	802-03896	6.000	2,500.00000	15,000.00	2,250.00000	13,500.00		
	BOLLARD	EACH						
0071	802-04250	4.000	10,120.00000	40,480.00	9,200.00000	36,800.00		
	SIGN, TRAIL INFORMATION	EACH						





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Tabulation of Bids

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**Contract ID:** R -44189-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 370

**Project(s):** 2200132

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY		(8) 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	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	802-05701	80.000	55.00000	4,400.00	50.00000	4,000.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0073	802-09838	40.000	42.00000	1,680.00	37.00000	1,480.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0074	802-09840	18.000	45.00000	810.00	39.00000	702.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0075	802-91122	2.000	225.00000	450.00	200.00000	400.00		
	SIGN, GROUND MOUNTED, RESET	EACH						
0076	805-02645	2.000	3,500.00000	7,000.00	3,000.00000	6,000.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0077	805-06742	2.000	10,230.00000	20,460.00	9,300.00000	18,600.00		
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						



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Tabulation of Bids

**Contract ID:** R -44189-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 370

**Project(s):** 2200132

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(7) YARBERRY LANDSCAPE COMPANY		(8) 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	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0078	808-03439	102.000	30.00000	3,060.00	10.00000	1,020.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0079	808-75240	966.000	5.00000	4,830.00	0.80000	772.80	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT					
0080	808-75245	1,707.000	5.00000	8,535.00	0.80000	1,365.60	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0081	808-75297	21.000	30.00000	630.00	10.00000	210.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
<b>Section Totals:</b>				\$2,169,239.00		\$2,218,000.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,169,239.00		\$2,218,000.00	
<b>Contract Item Totals</b>				<b>\$2,169,239.00</b>		<b>\$2,218,000.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	



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**Contract ID:** R -44189-A

**Counties:** MARION

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 370

**Project(s):** 2200132

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

**Contract Grand Totals** |

**\$2,169,239.00** |

**\$2,218,000.00** |

( ) indicates item is bid as Lump Sum





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**Contract ID:** R -44197-A

**Counties:** HAMILTON

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 380

**Project(s):** 2200126

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) MIDWEST PAVING LLC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	31,991.57000	31,991.57	78,691.69000	78,691.69	146,819.70000	146,819.70
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	1,709.05000	1,709.05	19,000.00000	19,000.00	44,230.00000	44,230.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-97009	1.000	1,635.67000	1,635.67	4,225.00000	4,225.00	782.00000	782.00
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0012	203-02000	3,010.000	41.24000	124,132.40	60.00000	180,600.00	35.80000	107,758.00
	EXCAVATION, COMMON	CYS						
0013	205-12108	22,849.000	1.00000	22,849.00	1.00000	22,849.00	1.00000	22,849.00
	STORMWATER MANAGEMENT BUDGET	DOL						



January 03, 2024

Tabulation of Bids

**Contract ID:** R -44197-A

**Counties:** HAMILTON

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 380

**Project(s):** 2200126

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MIDWEST PAVING LLC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0014	205-12616 (1)	50,648.85000	50,648.85	8,500.00000	8,500.00	10,675.00000	10,675.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0015	205-12618 (1)	4,631.38000	4,631.38	1,400.00000	1,400.00	3,000.00000	3,000.00
	SWQCP PREPARATION						
0016	207-08264 66.000	44.86000	2,960.76	38.00000	2,508.00	33.30000	2,197.80
	SUBGRADE TREATMENT, TYPE II						
0017	207-08266 897.000	8.49000	7,615.53	3.00000	2,691.00	2.65000	2,377.05
	SUBGRADE TREATMENT, TYPE III						
0018	207-12635 5,232.000	14.71000	76,962.72	14.90000	77,956.80	18.00000	94,176.00
	SUBGRADE TREATMENT, TYPE IBC						
0019	211-02050 20.000	34.23000	684.60	50.00000	1,000.00	0.01000	0.20
	B BORROW						
0020	211-09264 235.000	174.87000	41,094.45	67.00000	15,745.00	49.25000	11,573.75
	STRUCTURE BACKFILL, TYPE 1						



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Tabulation of Bids

**Contract ID:** R -44197-A

**Counties:** HAMILTON

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 380

**Project(s):** 2200126

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MIDWEST PAVING LLC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	211-09265 STRUCTURE BACKFILL, TYPE 2	264.000 CYS	61.23000 16,164.72	94.00000 24,816.00	73.00000 19,272.00		
0022	301-12234 COMPACTED AGGREGATE, NO. 53	112.000 CYS	104.97000 11,756.64	95.00000 10,640.00	97.20000 10,886.40		
0023	302-07455 DENSE GRADED SUBBASE	11.000 CYS	100.92000 1,110.12	80.00000 880.00	95.50000 1,050.50		
0024	306-08034 MILLING, ASPHALT, 1 1/2 IN.	216.000 SYS	14.51000 3,134.16	30.76000 6,644.16	22.20000 4,795.20		
0025	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	339.000 TON	122.33000 41,469.87	115.00000 38,985.00	124.00000 42,036.00		
0026	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	539.000 TON	97.32000 52,455.48	95.00000 51,205.00	97.00000 52,283.00		
0027	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2,436.000 TON	83.06000 202,334.16	85.00000 207,060.00	85.30000 207,790.80		



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**Contract ID:** R -44197-A

**Counties:** HAMILTON

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 380

**Project(s):** 2200126

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MIDWEST PAVING LLC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0028	401-10258	620.000	1.16000	719.20	1.00000	620.00	0.60000	372.00
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-10259	520.000	1.42000	738.40	1.00000	520.00	0.64000	332.80
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	620.000	0.03000	18.60	0.20000	124.00	0.19000	117.80
	LIQUID ASPHALT SEALANT	LFT						
0031	401-12137	496.000	92.69000	45,974.24	74.00000	36,704.00	85.00000	42,160.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0032	406-05520	6.000	737.51000	4,425.06	1.00000	6.00	0.01000	0.06
	ASPHALT FOR TACK COAT	TON						
0033	502-06999	333.000	137.86000	45,907.38	115.00000	38,295.00	112.50000	37,462.50
	PCCP, 8 IN.	SYS						
0034	502-11543	313.000	60.30000	18,873.90	84.00000	26,292.00	78.15000	24,460.95
	PCCP, 4 IN.	SYS						
0035	604-06070	584.000	75.34000	43,998.56	65.00000	37,960.00	62.70000	36,616.00
	SIDEWALK, CONCRETE	SYS						





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Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	604-08086	210.000	120.81000	25,370.10	140.00000	29,400.00	150.00000	31,500.00
	CURB RAMP, CONCRETE	SYS						
0037	604-12083	36.000	91.46000	3,292.56	150.00000	5,400.00	300.00000	10,800.00
	DETECTABLE WARNING SURFACES	SYS						
0038	605-06120	170.000	24.90000	4,233.00	34.00000	5,780.00	51.62000	8,775.40
	CURB, CONCRETE	LFT						
0039	605-06140	1,836.000	19.07000	35,012.52	45.00000	82,620.00	30.50000	55,998.00
	CURB AND GUTTER, CONCRETE	LFT						
0040	605-06255	9.000	208.44000	1,875.96	475.00000	4,275.00	183.00000	1,647.00
	CENTER CURB, D CONCRETE	SYS						
0041	605-97937	267.000	35.38000	9,446.46	29.00000	7,743.00	45.30000	12,095.10
	CURB AND GUTTER, ROLL CURB	LFT						
0042	610-07487	1.000	353.79000	353.79	90.00000	90.00	228.00000	228.00
	HMA FOR APPROACHES, TYPE B	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	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	610-08446 PCCP FOR APPROACHES, 6 IN.	62.000	112.53000 6,976.86	90.00000	5,580.00	74.95000	4,646.90
0044	615-06490 RIGHT-OF-WAY MARKER	19.000	301.81000 5,734.39	275.00000	5,225.00	275.00000	5,225.00
0045	615-06505 MONUMENT, TYPE B	4.000	1,316.98000 5,267.92	1,200.00000	4,800.00	1,200.00000	4,800.00
0046	615-06520 MONUMENT, RE-ESTABLISH	1.000	1,234.67000 1,234.67	1,125.00000	1,125.00	550.00000	550.00
0047	616-06405 RIPRAP, REVETMENT	84.000	58.97000 4,953.48	88.00000	7,392.00	109.00000	9,156.00
0048	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	112.000	6.64000 743.68	19.00000	2,128.00	5.50000	616.00
0049	621-06567 WATER	12.000	1.10000 13.20	1.00000	12.00	1.00000	12.00
0050	621-06570 TOPSOIL	82.000	23.99000 1,967.18	105.00000	8,610.00	87.00000	7,134.00



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	621-06575	2,887.000	8.78000	25,347.86	4.90000	14,146.30	4.90000	14,146.30
	SODDING, NURSERY	SYS						
0052	621-98038	21.000	126.21000	2,650.41	135.00000	2,835.00	135.00000	2,835.00
	MULCH, HARDWOOD SHREDDED BARK	CYS						
0053	622-05653	976.000	19.75000	19,276.00	11.00000	10,736.00	11.00000	10,736.00
	PLANT, GROUND COVER , PLUG	EACH						
0054	628-09403	6.000	3,365.62000	20,193.72	3,550.48000	21,302.88	3,450.00000	20,700.00
	FIELD OFFICE, TYPE C	MOS						
0055	628-11976	1.000	296.32000	296.32	273.89000	273.89	1,000.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0056	715-04995	2.000	9,541.96000	19,083.92	10,500.00000	21,000.00	9,833.00000	19,666.00
	LINE STOP , 12 INCH	EACH						
0057	715-04995	2.000	13,044.48000	26,088.96	15,300.00000	30,600.00	14,116.00000	28,232.00
	LINE STOP , 16 INCH	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	715-05048	1,004.000	16.38000	16,445.52	9.00000	9,036.00	11.00000	11,044.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0059	715-05053	78.000	22.43000	1,749.54	17.00000	1,326.00	40.45000	3,155.10
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0060	715-05149	544.000	44.33000	24,115.52	64.00000	34,816.00	74.85000	40,718.40
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0061	715-05152	25.000	80.90000	2,022.50	137.00000	3,425.00	98.33000	2,458.25
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0062	715-05153	57.000	73.40000	4,183.80	170.00000	9,690.00	121.40000	6,919.80
	PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.	LFT						
0063	715-07794	1.000	8,726.53000	8,726.53	14,100.00000	14,100.00	8,410.00000	8,410.00
	WATER MAIN CONNECTIONS , 12 INCH	EACH						
0064	715-07794	2.000	8,407.90000	16,815.80	15,100.00000	30,200.00	3,755.00000	7,510.00
	WATER MAIN CONNECTIONS , 16 INCH	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>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0065	715-07806	20.000	117.00000	2,340.00	280.00000	5,600.00	535.00000	10,700.00
	PIPE, STEEL CASING	LFT						
0066	715-09064	645.000	4.28000	2,760.60	4.75000	3,063.75	3.90000	2,515.50
	VIDEO INSPECTION FOR PIPE	LFT						
0067	715-46000	4.000	830.90000	3,323.60	800.00000	3,200.00	932.00000	3,728.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0068	715-46010	1.000	845.08000	845.08	1,100.00000	1,100.00	1,062.00000	1,062.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0069	715-90853	1.000	26,951.14000	26,951.14	28,600.00000	28,600.00	28,112.00000	28,112.00
	TAPPING SLEEVE WITH VALVE	EACH						
0070	715-96669	293.000	105.31000	30,855.83	173.00000	50,689.00	286.35000	83,900.55
	WATER MAIN, DUCTILE IRON, 16 IN.	LFT						
0071	718-06532	1,004.000	2.74000	2,750.96	2.00000	2,008.00	2.50000	2,510.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						



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**Contract ID:** R -44197-A

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**Contract Description:** INTERSECTION IMPROVEMENT

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	934.000 SYS	2.00000 1,868.00	2.00000 1,868.00	4.25000 3,969.50		
0073	718-52610 AGGREGATE FOR UNDERDRAINS	80.000 CYS	91.17000 7,293.60	115.00000 9,200.00	102.00000 8,160.00		
0074	720-45045 INLET, TYPE J10	2.000 EACH	2,706.21000 5,412.42	3,500.00000 7,000.00	3,240.00000 6,480.00		
0075	720-45055 INLET, TYPE M10	6.000 EACH	2,723.77000 16,342.62	3,500.00000 21,000.00	3,626.00000 21,756.00		
0076	720-45130 INLET, TYPE E7, MODIFIED	1.000 EACH	2,323.60000 2,323.60	3,300.00000 3,300.00	3,090.00000 3,090.00		
0077	720-45270 PIPE CATCH BASIN, 18 IN.	1.000 EACH	1,329.35000 1,329.35	2,600.00000 2,600.00	1,852.00000 1,852.00		
0078	720-45410 MANHOLE, TYPE C4	1.000 EACH	3,052.59000 3,052.59	5,100.00000 5,100.00	4,727.00000 4,727.00		
0079	720-90984 MANHOLE, TYPE C2	2.000 EACH	3,588.60000 7,177.20	6,100.00000 12,200.00	5,420.00000 10,840.00		



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**Call Order:** 380

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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MIDWEST PAVING LLC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>INTERSECTION IMPROVEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	2.000	113.07000 226.14	1,100.00000	2,200.00	170.00000	340.00
0081	720-96999 FIRE HYDRANT ASSEMBLY	1.000	4,114.79000 4,114.79	12,600.00000	12,600.00	11,665.00000	11,665.00
0082	801-03290 CONSTRUCTION SIGN, TYPE C	8.000	192.06000 1,536.48	175.00000	1,400.00	175.00000	1,400.00
0083	801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	290.83000 2,617.47	265.00000	2,385.00	265.00000	2,385.00
0084	801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	76.82000 2,688.70	70.00000	2,450.00	70.00000	2,450.00
0085	801-06640 CONSTRUCTION SIGN, TYPE A	8.000	142.67000 1,141.36	130.00000	1,040.00	130.00000	1,040.00
0086	801-06645 CONSTRUCTION SIGN, TYPE B	4.000	71.34000 285.36	65.00000	260.00	65.00000	260.00



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Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0087	801-06775 (1)	11,832.33000	11,832.33	19,977.52000	19,977.52	18,425.00000	18,425.00
	MAINTAINING TRAFFIC LS						
0088	801-07118 48.000	17.56000	842.88	16.00000	768.00	16.00000	768.00
	BARRICADE, TYPE III-A LFT						
0089	801-07119 168.000	17.56000	2,950.08	16.00000	2,688.00	16.00000	2,688.00
	BARRICADE, TYPE III-B LFT						
0090	802-05701 235.000	43.90000	10,316.50	23.00000	5,405.00	23.00000	5,405.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT						
0091	802-05702 74.000	43.90000	3,248.60	22.00000	1,628.00	22.00000	1,628.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE LFT						
0092	802-09838 156.000	39.51000	6,163.56	26.00000	4,056.00	26.00000	4,056.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT						
0093	802-09840 12.000	40.61000	487.32	28.00000	336.00	28.00000	336.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS SFT						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	802-09842	15.000	41.70000	625.50	30.00000	450.00	30.00000	450.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0095	805-08214	823.000	43.90000	36,129.70	25.00000	20,575.00	25.00000	20,575.00
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0096	807-02191	3.000	3,292.45000	9,877.35	1,500.00000	4,500.00	1,500.00000	4,500.00
	HANDHOLE, LIGHTING	EACH						
0097	807-12791	9.000	3,841.19000	34,570.71	2,000.00000	18,000.00	2,000.00000	18,000.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING , FLUSH MOUNTED DUKE DETAIL	EACH						
0098	808-03439	310.000	10.97000	3,400.70	10.00000	3,100.00	10.00000	3,100.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0099	808-06703	861.000	0.74000	637.14	0.67000	576.87	0.67000	576.87
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	808-10118	86.000	15.36000	1,320.96	14.00000	1,204.00	14.00000	1,204.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0101	808-11691	110.000	0.74000	81.40	0.67000	73.70	0.67000	73.70
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0102	808-12032	3,298.000	0.88000	2,902.24	0.80000	2,638.40	0.80000	2,638.40
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0103	808-75245	2,876.000	0.74000	2,128.24	0.67000	1,926.92	0.67000	1,926.92
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0104	808-75998	45.000	60.36000	2,716.20	55.00000	2,475.00	55.00000	2,475.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>			\$1,440,526.93		\$1,573,833.88		\$1,586,565.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,440,526.93		\$1,573,833.88		\$1,586,565.00	
<b>Contract Item Totals</b>			<b>\$1,440,526.93</b>		<b>\$1,573,833.88</b>		<b>\$1,586,565.00</b>	
<b>Contract Time Totals</b>								



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

**Contract Description:** INTERSECTION IMPROVEMENT

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$1,440,526.93**

**\$1,573,833.88**

**1,586,565.00**

( ) indicates item is bid as Lump Sum



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**Counties:** HAMILTON

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 380

**Project(s):** 2200126

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) 3D 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	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	25,000.00000	25,000.00	25,960.00000	25,960.00		
	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	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC		(5) 3D COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	83,020.00000	83,020.00	92,415.00000	92,415.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	13,500.00000	13,500.00	18,197.00000	18,197.00	
	CLEARING RIGHT-OF-WAY	LS					
0011	202-97009	1.000	3,056.99000	3,056.99	3,025.00000	3,025.00	
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH					
0012	203-02000	3,010.000	30.00000	90,300.00	66.47000	200,074.70	
	EXCAVATION, COMMON	CYS					
0013	205-12108	22,849.000	1.00000	22,849.00	1.00000	22,849.00	
	STORMWATER MANAGEMENT BUDGET	DOL					



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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		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0014	205-12616 (1)	21,500.00000	21,500.00	14,400.00000	14,400.00		
STORMWATER MANAGEMENT IMPLEMENTATION							
0015	205-12618 (1)	2,200.00000	2,200.00	2,420.00000	2,420.00		
SWQCP PREPARATION							
0016	207-08264 66.000	44.00000	2,904.00	31.75000	2,095.50		
SUBGRADE TREATMENT, TYPE II							
0017	207-08266 897.000	9.00000	8,073.00	3.17000	2,843.49		
SUBGRADE TREATMENT, TYPE III							
0018	207-12635 5,232.000	18.00000	94,176.00	16.35000	85,543.20		
SUBGRADE TREATMENT, TYPE IBC							
0019	211-02050 20.000	31.00000	620.00	61.90000	1,238.00		
B BORROW							
0020	211-09264 235.000	55.00000	12,925.00	99.07000	23,281.45		
STRUCTURE BACKFILL, TYPE 1							



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**Project(s):** 2200126

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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) 3D COMPANY INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0021	211-09265	264.000	85.00000	22,440.00	102.50000	27,060.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0022	301-12234	112.000	107.00000	11,984.00	93.45000	10,466.40		
	COMPACTED AGGREGATE, NO. 53	CYS						
0023	302-07455	11.000	147.00000	1,617.00	132.75000	1,460.25		
	DENSE GRADED SUBBASE	CYS						
0024	306-08034	216.000	40.00000	8,640.00	20.45000	4,417.20		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	401-07328	339.000	145.00000	49,155.00	126.50000	42,883.50		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026	401-07392	539.000	107.00000	57,673.00	104.50000	56,325.50		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0027	401-07408	2,436.000	96.00000	233,856.00	93.50000	227,766.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



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Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC		(5) 3D COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0028	401-10258	620.000	1.15000	713.00	1.10000	682.00	
	JOINT ADHESIVE, SURFACE	LFT					
0029	401-10259	520.000	1.15000	598.00	1.10000	572.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0030	401-11785	620.000	1.15000	713.00	0.25000	155.00	
	LIQUID ASPHALT SEALANT	LFT					
0031	401-12137	496.000	111.00000	55,056.00	77.00000	38,192.00	
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON					
0032	406-05520	6.000	0.01000	0.06	1.10000	6.60	
	ASPHALT FOR TACK COAT	TON					
0033	502-06999	333.000	115.00000	38,295.00	101.20000	33,699.60	
	PCCP, 8 IN.	SYS					
0034	502-11543	313.000	90.75000	28,404.75	79.20000	24,789.60	
	PCCP, 4 IN.	SYS					
0035	604-06070	584.000	74.25000	43,362.00	79.20000	46,252.80	
	SIDEWALK, CONCRETE	SYS					





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Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC		(5) 3D COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	604-08086	210.000	170.75000	35,857.50	236.50000	49,665.00	
	CURB RAMP, CONCRETE	SYS					
0037	604-12083	36.000	350.00000	12,600.00	456.50000	16,434.00	
	DETECTABLE WARNING SURFACES	SYS					
0038	605-06120	170.000	65.25000	11,092.50	41.80000	7,106.00	
	CURB, CONCRETE	LFT					
0039	605-06140	1,836.000	41.50000	76,194.00	41.80000	76,744.80	
	CURB AND GUTTER, CONCRETE	LFT					
0040	605-06255	9.000	380.00000	3,420.00	203.50000	1,831.50	
	CENTER CURB, D CONCRETE	SYS					
0041	605-97937	267.000	54.00000	14,418.00	41.80000	11,160.60	
	CURB AND GUTTER, ROLL CURB	LFT					
0042	610-07487	1.000	1,125.00000	1,125.00	121.00000	121.00	
	HMA FOR APPROACHES, TYPE B	TON					



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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) 3D COMPANY INC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0043	610-08446	62.000	124.50000	7,719.00	90.20000	5,592.40	
	PCCP FOR APPROACHES, 6 IN.	SYS					
0044	615-06490	19.000	275.00000	5,225.00	305.00000	5,795.00	
	RIGHT-OF-WAY MARKER	EACH					
0045	615-06505	4.000	1,200.00000	4,800.00	1,320.00000	5,280.00	
	MONUMENT, TYPE B	EACH					
0046	615-06520	1.000	1,125.00000	1,125.00	1,240.00000	1,240.00	
	MONUMENT, RE-ESTABLISH	EACH					
0047	616-06405	84.000	70.00000	5,880.00	102.92000	8,645.28	
	RIPRAP, REVETMENT	TON					
0048	616-12246	112.000	5.00000	560.00	5.80000	649.60	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0049	621-06567	12.000	1.00000	12.00	1.10000	13.20	
	WATER	kGAL					
0050	621-06570	82.000	66.00000	5,412.00	115.05000	9,434.10	
	TOPSOIL	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	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	621-06575	2,887.000	8.20000	23,673.40	5.40000	15,589.80		
	SODDING, NURSERY	SYS						
0052	621-98038	21.000	135.00000	2,835.00	148.50000	3,118.50		
	MULCH, HARDWOOD SHREDDED BARK	CYS						
0053	622-05653	976.000	11.00000	10,736.00	12.10000	11,809.60		
	PLANT, GROUND COVER , PLUG	EACH						
0054	628-09403	6.000	4,500.00000	27,000.00	4,310.00000	25,860.00		
	FIELD OFFICE, TYPE C	MOS						
0055	628-11976	1.000	1,500.00000	1,500.00	1,100.00000	1,100.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0056	715-04995	2.000	14,855.00000	29,710.00	13,450.00000	26,900.00		
	LINE STOP , 12 INCH	EACH						
0057	715-04995	2.000	18,525.00000	37,050.00	15,525.00000	31,050.00		
	LINE STOP , 16 INCH	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	715-05048	1,004.000	18.50000	18,574.00	17.40000	17,469.60		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0059	715-05053	78.000	38.75000	3,022.50	51.08000	3,984.24		
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0060	715-05149	544.000	80.71000	43,906.24	74.85000	40,718.40		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0061	715-05152	25.000	140.75000	3,518.75	111.95000	2,798.75		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0062	715-05153	57.000	139.50000	7,951.50	122.35000	6,973.95		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.	LFT						
0063	715-07794	1.000	7,885.00000	7,885.00	12,620.00000	12,620.00		
	WATER MAIN CONNECTIONS , 12 INCH	EACH						
0064	715-07794	2.000	12,600.00000	25,200.00	7,200.00000	14,400.00		
	WATER MAIN CONNECTIONS , 16 INCH	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	715-07806	20.000	325.00000	6,500.00	435.19000	8,703.80		
	PIPE, STEEL CASING	LFT						
0066	715-09064	645.000	3.90000	2,515.50	5.25000	3,386.25		
	VIDEO INSPECTION FOR PIPE	LFT						
0067	715-46000	4.000	1,315.00000	5,260.00	878.00000	3,512.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0068	715-46010	1.000	1,800.00000	1,800.00	1,235.00000	1,235.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0069	715-90853	1.000	15,025.00000	15,025.00	24,115.00000	24,115.00		
	TAPPING SLEEVE WITH VALVE	EACH						
0070	715-96669	293.000	326.00000	95,518.00	349.85000	102,506.05		
	WATER MAIN, DUCTILE IRON, 16 IN.	LFT						
0071	718-06532	1,004.000	2.50000	2,510.00	2.20000	2,208.80		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
0072	718-12305	934.000	5,052.94	2.05000	1,914.70		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0073	718-52610	80.000	6,460.00	88.10000	7,048.00		
	AGGREGATE FOR UNDERDRAINS	CYS					
0074	720-45045	2.000	6,350.00	4,515.00000	9,030.00		
	INLET, TYPE J10	EACH					
0075	720-45055	6.000	19,290.00	4,505.00000	27,030.00		
	INLET, TYPE M10	EACH					
0076	720-45130	1.000	2,895.00	3,800.00000	3,800.00		
	INLET, TYPE E7, MODIFIED	EACH					
0077	720-45270	1.000	3,145.00	3,645.00000	3,645.00		
	PIPE CATCH BASIN, 18 IN.	EACH					
0078	720-45410	1.000	5,375.00	5,590.00000	5,590.00		
	MANHOLE, TYPE C4	EACH					
0079	720-90984	2.000	12,000.00	6,065.00000	12,130.00		
	MANHOLE, TYPE C2	EACH					



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0080	720-94840	2.000	650.00000	1,300.00	565.00000	1,130.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0081	720-96999	1.000	10,900.00000	10,900.00	12,045.00000	12,045.00		
	FIRE HYDRANT ASSEMBLY	EACH						
0082	801-03290	8.000	175.00000	1,400.00	195.00000	1,560.00		
	CONSTRUCTION SIGN, TYPE C	EACH						
0083	801-04308	9.000	265.00000	2,385.00	295.00000	2,655.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0084	801-06625	35.000	70.00000	2,450.00	77.00000	2,695.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0085	801-06640	8.000	130.00000	1,040.00	145.00000	1,160.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0086	801-06645	4.000	65.00000	260.00	75.00000	300.00		
	CONSTRUCTION SIGN, TYPE B	EACH						



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Item Description							
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0087	801-06775 (1)	137,260.10000	137,260.10	14,000.00000	14,000.00		
	MAINTAINING TRAFFIC						
	LS						
0088	801-07118 48.000	16.00000	768.00	17.60000	844.80		
	BARRICADE, TYPE III-A						
	LFT						
0089	801-07119 168.000	16.00000	2,688.00	17.60000	2,956.80		
	BARRICADE, TYPE III-B						
	LFT						
0090	802-05701 235.000	23.00000	5,405.00	44.00000	10,340.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
	LFT						
0091	802-05702 74.000	22.00000	1,628.00	44.00000	3,256.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE						
	LFT						
0092	802-09838 156.000	26.00000	4,056.00	39.60000	6,177.60		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS						
	SFT						
0093	802-09840 12.000	28.00000	336.00	40.70000	488.40		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS						
	SFT						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0094	802-09842	15.000	30.00000	450.00	41.80000	627.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0095	805-08214	823.000	25.00000	20,575.00	44.00000	36,212.00		
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0096	807-02191	3.000	1,500.00000	4,500.00	3,300.00000	9,900.00		
	HANDHOLE, LIGHTING	EACH						
0097	807-12791	9.000	2,000.00000	18,000.00	3,850.00000	34,650.00		
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING , FLUSH MOUNTED DUKE DETAIL	EACH						
0098	808-03439	310.000	10.00000	3,100.00	11.00000	3,410.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0099	808-06703	861.000	0.67000	576.87	0.75000	645.75		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



January 03, 2024

Tabulation of Bids

Page 31 of 32

**Contract ID:** R -44197-A

**Counties:** HAMILTON

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 380

**Project(s):** 2200126

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) 3D COMPANY INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0100	808-10118	86.000	14.00000	1,204.00	15.40000	1,324.40		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.							
		LFT						
0101	808-11691	110.000	0.67000	73.70	0.75000	82.50		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.							
		LFT						
0102	808-12032	3,298.000	3.61000	11,905.78	0.88000	2,902.24		
	GROOVING FOR PAVEMENT MARKINGS							
		LFT						
0103	808-75245	2,876.000	0.67000	1,926.92	0.75000	2,157.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
		LFT						
0104	808-75998	45.000	55.00000	2,475.00	61.00000	2,745.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
		EACH						
<b>Section Totals:</b>				\$1,787,000.00		\$1,793,302.20		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,787,000.00		\$1,793,302.20		
<b>Contract Item Totals</b>				<b>\$1,787,000.00</b>		<b>\$1,793,302.20</b>		
<b>Contract Time Totals</b>								



January 03, 2024

Tabulation of Bids

Page 32 of 32

**Contract ID:** R -44197-A

**Counties:** HAMILTON

**Letting Date:** December 13, 2023

**District(s):** Greenfield

**Call Order:** 380

**Project(s):** 2200126

**Contract Time:** 06/13/25 COMPLETION DATE

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

**Contract Description:** INTERSECTION IMPROVEMENT

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$1,787,000.00**

**\$1,793,302.20**

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

**Contract ID:** T -42737-A

**Counties:** VARIOUS

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 700

**Project(s):** 1902188

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) A & A SAFETY INC		(2) TRAFFIC CONTROL SPECIALISTS LLC		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	,RAISED PAVEMENT MARKINGS		<b>Cat Alt Set:</b>		<b>LCC:</b>	
		REFURBISHED					
0001	105-06845 (1)	1,000.00000	1,000.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	110-01001 (1)	9,000.00000	9,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	MOBILIZATION AND DEMOBILIZATION						
	LS						
0007	628-11976 2.000	1,500.00000	3,000.00	845.00000	1,690.00	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT						
	EACH						



January 03, 2024

Tabulation of Bids

**Contract ID:** T -42737-A

**Counties:** VARIOUS

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 700

**Project(s):** 1902188

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) A & A SAFETY INC		(2) TRAFFIC CONTROL SPECIALISTS LLC		(3) GRIDLOCK TRAFFIC SYSTEMS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	,RAISED PAVEMENT MARKINGS		<b>Cat Alt Set:</b>		<b>LCC:</b>		
		REFURBISHED						
0008	628-12683	8.000	2,500.0000	20,000.00	2,873.00000	22,984.00	3,250.00000	26,000.00
	FIELD OFFICE, TYPE D	MOS						
0009	801-06775	(1)	40,000.00000	40,000.00	75,000.00000	75,000.00	80,000.00000	80,000.00
	MAINTAINING TRAFFIC	LS						
0010	801-12042	30.000	100.00000	3,000.00	200.00000	6,000.00	2,013.00000	60,390.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0011	801-92448	240.000	5.00000	1,200.00	5.00000	1,200.00	3.00000	720.00
	CONSTRUCTION SIGNS MOBILE	DAY						
0012	808-75994	6,000.000	9.70000	58,200.00	6.15000	36,900.00	10.00000	60,000.00
	PRISMATIC REFLECTOR	EACH						
0013	808-75998	3,200.000	32.50000	104,000.00	27.50000	88,000.00	25.00000	80,000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$239,404.00		\$250,278.00		\$327,614.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$239,404.00		\$250,278.00		\$327,614.00
<b>Contract Item Totals</b>				<b>\$239,404.00</b>		<b>\$250,278.00</b>		<b>\$327,614.00</b>



January 03, 2024

Tabulation of Bids

Page 3 of 3

**Contract ID:** T -42737-A

**Counties:** VARIOUS

**Letting Date:** December 13, 2023

**District(s):** Vincennes

**Call Order:** 700

**Project(s):** 1902188

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

	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>	\$239,404.00	\$250,278.00	327,614.00

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

Page 1 of 5

**Contract ID:** T -43124-A

**Counties:** VARIOUS

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 710

**Project(s):** 1901701

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

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(3) JAMES H DREW CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	3,800.00000	3,800.00	2,000.00000	2,000.00	14,000.00000	14,000.00
0002	107-09358 6.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	450.00000	2,700.00	825.00000	4,950.00	350.00000	2,100.00
0003	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



January 03, 2024

Tabulation of Bids

**Contract ID:** T -43124-A

**Counties:** VARIOUS

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 710

**Project(s):** 1901701

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

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(3) JAMES H DREW CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		Cat Alt Set:		LCC:	
0007	110-01001 (1)	35,000.00000	35,000.00	33,000.00000	33,000.00	34,000.00000	34,000.00
	MOBILIZATION AND DEMOBILIZATION LS						
0008	203-08607 2,890.000	4.65000	13,438.50	18.50000	53,465.00	11.00000	31,790.00
	LINEAR GRADING LFT						
0009	205-12108 2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
	STORMWATER MANAGEMENT BUDGET DOL						
0010	205-12616 (1)	2,500.00000	2,500.00	1,428.84000	1,428.84	3,225.00000	3,225.00
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0011	301-12234 350.000	167.00000	58,450.00	170.00000	59,500.00	110.00000	38,500.00
	COMPACTED AGGREGATE, NO. 53 CYS						
0012	601-01115 18.750	72.00000	1,350.00	100.00000	1,875.00	50.00000	937.50
	GUARDRAIL, W-BEAM, 1 FT 6.75 IN. SPACING LFT						
0013	601-01846 8.000	2,600.00000	20,800.00	3,950.00000	31,600.00	3,975.00000	31,800.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3 EACH						





January 03, 2024

Tabulation of Bids

Page 3 of 5

**Contract ID:** T -43124-A

**Counties:** VARIOUS

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 710

**Project(s):** 1901701

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

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(3) JAMES H DREW CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	601-02241	3,919.380	5.50000	21,556.59	7.00000	27,435.66	12.00000	47,032.56
	GUARDRAIL, REMOVE	LFT						
0015	601-03467	1.000	175.00000	175.00	350.00000	350.00	269.94000	269.94
	ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	EACH						
0016	601-06038	4.000	8,000.00000	32,000.00	8,500.00000	34,000.00	9,500.00000	38,000.00
	GUARDRAIL END TREATMENT, TYPE II	EACH						
0017	601-09238	6.000	550.00000	3,300.00	300.00000	1,800.00	350.00000	2,100.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0018	601-12281	631.250	21.00000	13,256.25	24.00000	15,150.00	36.00000	22,725.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0019	601-12289	34.000	1,050.00000	35,700.00	1,100.00000	37,400.00	1,500.00000	51,000.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0020	601-12292	1.000	2,700.00000	2,700.00	4,500.00000	4,500.00	4,875.00000	4,875.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



January 03, 2024

Tabulation of Bids

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**Contract ID:** T -43124-A

**Counties:** VARIOUS

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 710

**Project(s):** 1901701

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

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(3) JAMES H DREW CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	601-94689 47.000 GUARDRAIL END TREATMENT, TYPE OS EACH	2,850.00000	133,950.00	4,250.00000	199,750.00	5,210.00000	244,870.00
0022	621-01004 1.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	3,125.00000	3,125.00
0023	621-02770 134.000 EROSION CONTROL BLANKET SYS	2.00000	268.00	1.75000	234.50	2.50000	335.00
0024	621-06559 134.000 MULCHED SEEDING, TYPE R SYS	11.00000	1,474.00	10.00000	1,340.00	15.00000	2,010.00
0025	628-11976 2.000 COMPUTER SYSTEM EQUIPMENT EACH	1,000.00000	2,000.00	850.00000	1,700.00	4,500.00000	9,000.00
0027	801-06640 131.000 CONSTRUCTION SIGN, TYPE A EACH	25.00000	3,275.00	190.00000	24,890.00	300.00000	39,300.00
0028	801-06775 (1) MAINTAINING TRAFFIC LS	39,500.00000	39,500.00	110,000.00000	110,000.00	72,000.00000	72,000.00



January 03, 2024

Tabulation of Bids

Page 5 of 5

**Contract ID:** T -43124-A

**Counties:** VARIOUS

**Letting Date:** December 13, 2023

**District(s):** Seymour

**Call Order:** 710

**Project(s):** 1901701

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

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(3) JAMES H DREW CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0029	801-11642	2.000	7,000.00000	14,000.00	9,813.00000	19,626.00	15,000.00000	30,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0030	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
<b>Section Totals:</b>				\$445,198.34		\$670,000.00		\$725,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$445,198.34		\$670,000.00		\$725,000.00
<b>Contract Item Totals</b>				<b>\$445,198.34</b>		<b>\$670,000.00</b>		<b>\$725,000.00</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>\$445,198.34</b>		<b>\$670,000.00</b>		<b>725,000.00</b>

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

Page 1 of 6

**Contract ID:** T -44734-A

**Counties:** HENDRICKS

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 730

**Project(s):** 2201230

**Contract Time:** 12/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>NEW SIGNAL INSTALLATION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	3,521.00000	3,521.00	3,000.00000	3,000.00	5,000.00000	5,000.00
	CONSTRUCTION ENGINEERING						
0002	107-09358 5.000	823.00000	4,115.00	500.00000	2,500.00	300.00000	1,500.00
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
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	110-01001 (1)	24,932.00000	24,932.00	50,000.00000	50,000.00	30,000.00000	30,000.00
	MOBILIZATION AND DEMOBILIZATION						



January 03, 2024

Tabulation of Bids

**Contract ID:** T -44734-A

**Counties:** HENDRICKS

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 730

**Project(s):** 2201230

**Contract Time:** 12/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION		NEW SIGNAL INSTALLATION		NEW SIGNAL INSTALLATION		
		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0008	801-06640	12.000	469.00000	5,628.00	200.00000	2,400.00	500.00000	6,000.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0009	801-06645	4.000	235.00000	940.00	200.00000	800.00	250.00000	1,000.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0010	801-06775	(1)	9,269.00000	9,269.00	15,000.00000	15,000.00	30,000.00000	30,000.00
	MAINTAINING TRAFFIC	LS						
0011	802-09838	30.000	34.30000	1,029.00	30.00000	900.00	30.00000	900.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0012	802-09840	7.000	44.40000	310.80	32.00000	224.00	32.00000	224.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0013	802-09842	42.000	35.50000	1,491.00	34.00000	1,428.00	36.00000	1,512.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0014	805-01815	4.000	4,612.00000	18,448.00	5,000.00000	20,000.00	6,500.00000	26,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						



January 03, 2024

Tabulation of Bids

**Contract ID:** T -44734-A

**Counties:** HENDRICKS

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 730

**Project(s):** 2201230

**Contract Time:** 12/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	805-01842	10.000	2,135.00000	21,350.00	2,000.00000	20,000.00	3,000.00000	30,000.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0016	805-02445	1.000	20,100.00000	20,100.00	20,000.00000	20,000.00	18,000.00000	18,000.00
	CONTROLLER AND CABINET, TYPE P1	EACH						
0017	805-05698	4.000	100.00000	400.00	3,200.00000	12,800.00	0.01000	0.04
	SIGNAL POLE FOUNDATION, 30 IN. X 30 IN. X 84 IN.	EACH						
0018	805-08244	1.000	2,780.00000	2,780.00	2,200.00000	2,200.00	2,500.00000	2,500.00
	CELLULAR MODEM KIT	EACH						
0019	805-11815	1,600.000	35.60000	56,960.00	32.00000	51,200.00	37.00000	59,200.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0020	805-78205	9.000	1,077.00000	9,693.00	1,000.00000	9,000.00	1,200.00000	10,800.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0021	805-78415	4.000	4,547.00000	18,188.00	3,500.00000	14,000.00	3,000.00000	12,000.00
	SPAN, CATENARY, AND TETHER	EACH						



January 03, 2024

Tabulation of Bids

**Contract ID:** T -44734-A

**Counties:** HENDRICKS

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 730

**Project(s):** 2201230

**Contract Time:** 12/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	805-78420	4.000	576.00000	2,304.00	500.00000	2,000.00	500.00000	2,000.00
	DISCONNECT HANGER	EACH						
0023	805-78445	1.000	2,107.00000	2,107.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	SIGNAL SERVICE	EACH						
0024	805-78467	100.000	4.90000	490.00	4.00000	400.00	7.50000	750.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0025	805-78470	1,655.000	0.62000	1,026.10	2.00000	3,310.00	1.00000	1,655.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0026	805-78485	450.000	2.80000	1,260.00	4.00000	1,800.00	5.00000	2,250.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0027	805-78490	1,650.000	3.30000	5,445.00	4.50000	7,425.00	6.00000	9,900.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0028	805-78510	3,380.000	1.70000	5,746.00	2.00000	6,760.00	3.00000	10,140.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						



January 03, 2024

Tabulation of Bids

**Contract ID:** T -44734-A

**Counties:** HENDRICKS

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 730

**Project(s):** 2201230

**Contract Time:** 12/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>NEW SIGNAL INSTALLATION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	805-78785	7.000	1,808.00000	12,656.00	3,000.00000	21,000.00	3,000.00000	21,000.00
	SIGNAL DETECTOR HOUSING	EACH						
0030	805-78795	1,500.000	19.20000	28,800.00	12.00000	18,000.00	10.00000	15,000.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0031	805-78925	1.000	2,453.00000	2,453.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0032	805-81060	4.000	10,768.00000	43,072.00	11,000.00000	44,000.00	10,000.00000	40,000.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0033	805-92504	5.000	612.00000	3,060.00	500.00000	2,500.00	350.00000	1,750.00
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0034	808-10051	130.000	18.80000	2,444.00	25.00000	3,250.00	20.00000	2,600.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						





January 03, 2024

Tabulation of Bids

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**Contract ID:** T -44734-A

**Counties:** HENDRICKS

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 730

**Project(s):** 2201230

**Contract Time:** 12/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>NEW SIGNAL INSTALLATION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0035	808-75320	4.000	587.00000	2,348.00	300.00000	1,200.00	700.00000
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					2,800.00
<b>Section Totals:</b>				\$312,369.90		\$342,601.00	\$349,985.04
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$312,369.90		\$342,601.00	\$349,985.04
<b>Contract Item Totals</b>				<b>\$312,369.90</b>		<b>\$342,601.00</b>	<b>\$349,985.04</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>\$312,369.90</b>		<b>\$342,601.00</b>	<b>349,985.04</b>

( ) indicates item is bid as Lump Sum



January 03, 2024

Tabulation of Bids

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**Contract ID:** T -44735-A

**Counties:** CLINTON

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 740

**Project(s):** 2201231

**Contract Time:** 07/12/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	105-06845	(1)	4,500.00000	4,500.00	10,000.00000	10,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	5.000	500.00000	2,500.00	1,000.00000	5,000.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



January 03, 2024

Tabulation of Bids

**Contract ID:** T -44735-A

**Counties:** CLINTON

**Letting Date:** December 13, 2023

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**Call Order:** 740

**Project(s):** 2201231

**Contract Time:** 07/12/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0008	110-01001	(1)	109,100.00000	109,100.00	95,000.00000	95,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	202-02279	266.000	57.00000	15,162.00	30.00000	7,980.00	
	CURB AND GUTTER, REMOVE	LFT					
0010	202-52710	171.000	95.00000	16,245.00	35.00000	5,985.00	
	SIDEWALK CONCRETE, REMOVE	SYS					
0011	202-96022	2.000	1,000.00000	2,000.00	1,500.00000	3,000.00	
	CONCRETE FOUNDATION, REMOVE	EACH					
0012	203-02000	13.000	60.00000	780.00	300.00000	3,900.00	
	EXCAVATION, COMMON	CYS					
0013	207-08264	102.000	65.00000	6,630.00	60.00000	6,120.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0014	301-12234	7.000	60.00000	420.00	300.00000	2,100.00	
	COMPACTED AGGREGATE, NO. 53	CYS					



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Tabulation of Bids

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**Contract ID:** T -44735-A

**Counties:** CLINTON

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 740

**Project(s):** 2201231

**Contract Time:** 07/12/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	304-12623	57.000	250.00000	14,250.00	400.00000	22,800.00		
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0016	604-06070	81.000	130.00000	10,530.00	150.00000	12,150.00		
	SIDEWALK, CONCRETE	SYS						
0017	604-08086	120.000	290.00000	34,800.00	350.00000	42,000.00		
	CURB RAMP, CONCRETE	SYS						
0018	604-12083	14.000	375.00000	5,250.00	430.00000	6,020.00		
	DETECTABLE WARNING SURFACES	SYS						
0019	605-06140	266.000	120.00000	31,920.00	90.00000	23,940.00		
	CURB AND GUTTER, CONCRETE	LFT						
0020	621-06567	1.000	25.00000	25.00	25.00000	25.00		
	WATER	kGAL						
0021	621-06575	100.000	31.50000	3,150.00	65.00000	6,500.00		
	SODDING, NURSERY	SYS						



January 03, 2024

Tabulation of Bids

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**Contract ID:** T -44735-A

**Counties:** CLINTON

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 740

**Project(s):** 2201231

**Contract Time:** 07/12/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(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	NEW SIGNAL INSTALLATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	628-09409	9.000	200.00000	1,800.00	300.00000	2,700.00		
	MOBILE INTERNET SERVICE , 1 EACH	MOS						
0023	628-11976	2.000	866.70000	1,733.40	1,000.00000	2,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0024	628-11977	1.000	1,877.85000	1,877.85	1,500.00000	1,500.00		
	COMPUTER SYSTEM	EACH						
0025	628-12683	9.000	3,000.00000	27,000.00	6,000.00000	54,000.00		
	FIELD OFFICE, TYPE D	MOS						
0026	720-12797	3.000	1,000.00000	3,000.00	2,000.00000	6,000.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0027	801-06218	70.000	10.55000	738.50	10.00000	700.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0028	801-06640	12.000	185.00000	2,220.00	250.00000	3,000.00		
	CONSTRUCTION SIGN, TYPE A	EACH						



January 03, 2024

Tabulation of Bids

**Contract ID:** T -44735-A

**Counties:** CLINTON

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 740

**Project(s):** 2201231

**Contract Time:** 07/12/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC		(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	NEW SIGNAL INSTALLATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	801-06645	4.000	115.00000	460.00	250.00000	1,000.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0030	801-06775	(1)	45,000.00000	45,000.00	90,000.00000	90,000.00	
	MAINTAINING TRAFFIC	LS					
0031	801-11662	430.000	8.55000	3,676.50	6.00000	2,580.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 12 IN.	LFT					
0032	801-11990	2.000	1,955.55000	3,911.10	3,000.00000	6,000.00	
	TEMPORARY CURB RAMP	EACH					
0033	801-12641	42.000	42.55000	1,787.10	125.00000	5,250.00	
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS					
0034	801-12862	200.000	22.55000	4,510.00	25.00000	5,000.00	
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT					
0035	802-07059	3.000	155.00000	465.00	50.00000	150.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					



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Tabulation of Bids

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**Project(s):** 2201231

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**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0036	802-09838	120.000	30.00000	3,600.00	32.00000	3,840.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0037	802-09840	27.000	31.00000	837.00	33.00000	891.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0038	802-09842	30.000	32.00000	960.00	45.00000	1,350.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0039	805-01815	4.000	5,000.00000	20,000.00	7,000.00000	28,000.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0040	805-01842	6.000	2,000.00000	12,000.00	3,000.00000	18,000.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0041	805-02150	6.000	1,000.00000	6,000.00	1,000.00000	6,000.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0042	805-02445	1.000	20,000.00000	20,000.00	19,000.00000	19,000.00		
	CONTROLLER AND CABINET, TYPE P1	EACH						



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Tabulation of Bids

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**Contract ID:** T -44735-A

**Counties:** CLINTON

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**District(s):** Crawfordsville

**Call Order:** 740

**Project(s):** 2201231

**Contract Time:** 07/12/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0043	805-05698	4.000	3,200.00000	12,800.00	100.00000	400.00		
	SIGNAL POLE FOUNDATION, 30 IN. X 30 IN. X 84 IN.	EACH						
0044	805-08244	1.000	2,100.00000	2,100.00	2,000.00000	2,000.00		
	CELLULAR MODEM KIT	EACH						
0045	805-09539	4.000	600.00000	2,400.00	450.00000	1,800.00		
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0046	805-11814	620.000	35.00000	21,700.00	40.00000	24,800.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0047	805-11817	6.000	1,100.00000	6,600.00	1,750.00000	10,500.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0048	805-78205	5.000	1,000.00000	5,000.00	1,250.00000	6,250.00		
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0049	805-78230	3.000	1,600.00000	4,800.00	2,000.00000	6,000.00		
	TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	EACH						





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Tabulation of Bids

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**Contract ID:** T -44735-A

**Counties:** CLINTON

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**District(s):** Crawfordsville

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**Project(s):** 2201231

**Contract Time:** 07/12/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0050	805-78415	4.000	4,000.00000	16,000.00	3,100.00000	12,400.00	
	SPAN, CATENARY, AND TETHER	EACH					
0051	805-78420	4.000	500.00000	2,000.00	750.00000	3,000.00	
	DISCONNECT HANGER	EACH					
0052	805-78445	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	
	SIGNAL SERVICE	EACH					
0053	805-78467	200.000	5.00000	1,000.00	10.00000	2,000.00	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					
0054	805-78470	1,600.000	2.00000	3,200.00	2.00000	3,200.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0055	805-78485	1,250.000	4.00000	5,000.00	5.00000	6,250.00	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					
0056	805-78490	1,650.000	4.50000	7,425.00	6.00000	9,900.00	
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT					



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**Contract ID:** T -44735-A

**Counties:** CLINTON

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

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**Project(s):** 2201231

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**Min:**

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**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0057	805-78510	3,000.000	2.00000	6,000.00	3.00000	9,000.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0058	805-78785	7.000	3,000.00000	21,000.00	3,000.00000	21,000.00		
	SIGNAL DETECTOR HOUSING	EACH						
0059	805-78925	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00		
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0060	805-81060	4.000	11,000.00000	44,000.00	10,500.00000	42,000.00		
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0061	805-90005	6.000	1,200.00000	7,200.00	1,750.00000	10,500.00		
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0062	805-92504	2.000	500.00000	1,000.00	400.00000	800.00		
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						



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**Contract ID:** T -44735-A

**Counties:** CLINTON

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 740

**Project(s):** 2201231

**Contract Time:** 07/12/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0063	807-98690	1.000	600.00000	600.00	600.00000	600.00		
	HANDHOLE, ADJUST TO GRADE	EACH						
0064	808-05866	16.000	75.55000	1,208.80	50.00000	800.00		
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0065	808-06368	100.000	4.00000	400.00	20.00000	2,000.00		
	TRANSVERSE MARKING, REMOVE	LFT						
0066	808-06703	400.000	2.00000	800.00	3.50000	1,400.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0067	808-06716	1,500.000	0.75000	1,125.00	1.00000	1,500.00		
	LINE, REMOVE	LFT						
0068	808-10033	800.000	1.50000	1,200.00	2.00000	1,600.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0069	808-10034	1,000.000	1.50000	1,500.00	2.00000	2,000.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



January 03, 2024

Tabulation of Bids

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**Contract ID:** T -44735-A

**Counties:** CLINTON

**Letting Date:** December 13, 2023

**District(s):** Crawfordsville

**Call Order:** 740

**Project(s):** 2201231

**Contract Time:** 07/12/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0070	808-10051	120.000	18.55000	2,226.00	20.00000	2,400.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0071	808-74815	285.000	5.00000	1,425.00	8.00000	2,280.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0072	808-75245	800.000	1.50000	1,200.00	3.50000	2,800.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0073	808-75297	110.000	9.55000	1,050.50	18.00000	1,980.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0074	808-75300	350.000	3.00000	1,050.00	6.00000	2,100.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



January 03, 2024

Tabulation of Bids

Page 12 of 12

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**Contract Time:** 07/12/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC		(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	NEW SIGNAL INSTALLATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0075	808-75320	16.000	135.00000	2,160.00	350.00000	5,600.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH					
<b>Section Totals:</b>				\$610,013.75		\$714,346.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$610,013.75		\$714,346.00	
<b>Contract Item Totals</b>				<b>\$610,013.75</b>		<b>\$714,346.00</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>\$610,013.75</b>		<b>\$714,346.00</b>	

( ) indicates item is bid as Lump Sum