



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 1 of 24

Contract ID: B -41467-A

Counties: MORGAN

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 311

Project(s): 1801040, 1801041, 1801042, 1900067, 1900088, 1902163, 2001541

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE AND PIPE LINING

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	36,340.00000	36,340.00	55,279.65000	55,279.65	32,500.00000	32,500.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	404,000.00000	404,000.00	962,132.94000	962,132.94	492,000.00000	492,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	22,460.00000	22,460.00	82,648.90000	82,648.90	98,350.00000	98,350.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	860.000	26.00000	22,360.00	25.17000	21,646.20	55.00000	47,300.00
	PAVEMENT REMOVAL	SYS						
0013	202-51330	(1)	46,880.00000	46,880.00	157,043.21000	157,043.21	70,000.00000	70,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						



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SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:	
0014	202-51330 (1) PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2 LS	48,150.00000	48,150.00	187,256.43000	187,256.43	70,000.00000	70,000.00
0015	202-90277 2.000 DETECTOR HOUSING, REMOVE EACH	52.00000	104.00	50.00000	100.00	50.00000	100.00
0016	202-96022 2.000 CONCRETE FOUNDATION, REMOVE EACH	4,636.00000	9,272.00	1,507.80000	3,015.60	24,430.10000	48,860.20
0017	202-96133 526.000 PIPE, REMOVE LFT	22.00000	11,572.00	52.17000	27,441.42	41.00000	21,566.00
0018	203-02000 6,351.000 EXCAVATION, COMMON CYS	41.00000	260,391.00	0.01000	63.51	1.00000	6,351.00
0019	203-02070 7,519.000 BORROW CYS	39.00000	293,241.00	0.01000	75.19	60.00000	451,140.00
0020	205-11626 5.000 PUMP AROUND EACH	9,365.00000	46,825.00	19,006.52000	95,032.60	50,000.00000	250,000.00



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SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12108	28,636.000	1.00000	28,636.00	1.00000	28,636.00	1.00000	28,636.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0022	205-12616	(1)	23,380.00000	23,380.00	11,403.37000	11,403.37	20,000.00000	20,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	205-12618	(1)	6,229.00000	6,229.00	27,200.00000	27,200.00	4,800.00000	4,800.00
	SWQCP PREPARATION	LS						
0024	206-51230	213.000	65.00000	13,845.00	76.40000	16,273.20	50.00000	10,650.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0025	206-51235	(1)	146,370.00000	146,370.00	50,561.49000	50,561.49	130,000.00000	130,000.00
	COFFERDAM	LS						
0026	206-51817	854.000	83.00000	70,882.00	101.91000	87,031.14	185.00000	157,990.00
	SHEET PILING STEEL , S=60.7	SFT						
0027	207-08264	11,112.000	20.00000	222,240.00	13.82000	153,567.84	22.00000	244,464.00
	SUBGRADE TREATMENT, TYPE II	SYS						



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0028	207-09935	3,284.000	41.00000	134,644.00	50.07000	164,429.88	50.00000	164,200.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0029	211-02050	57.000	110.00000	6,270.00	52.47000	2,990.79	270.00000	15,390.00
	B BORROW	CYS						
0030	211-09265	657.000	99.00000	65,043.00	114.88000	75,476.16	115.00000	75,555.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0031	211-09268	1,932.000	193.00000	372,876.00	205.33000	396,697.56	240.00000	463,680.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0032	214-11796	309.000	7.60000	2,348.40	2.95000	911.55	10.00000	3,090.00
	GEOGRID, TYPE IB	SYS						
0033	214-12237	40.000	12.00000	480.00	16.32000	652.80	20.00000	800.00
	GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0034	214-12239	2,277.000	4.60000	10,474.20	2.96000	6,739.92	4.30000	9,791.10
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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0035	301-12232	137.000	103.00000	14,111.00	126.20000	17,289.40	198.00000	27,126.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0036	301-12233	13.000	118.00000	1,534.00	205.53000	2,671.89	299.00000	3,887.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0037	301-12234	18.000	123.00000	2,214.00	196.57000	3,538.26	232.00000	4,176.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0038	302-06464	114.000	144.00000	16,416.00	115.53000	13,170.42	156.00000	17,784.00
	SUBBASE FOR PCCP	CYS						
0039	303-01180	324.000	55.00000	17,820.00	65.31000	21,160.44	52.00000	16,848.00
	COMPACTED AGGREGATE, NO. 53	TON						
0040	304-07493	433.000	195.00000	84,435.00	176.04000	76,225.32	151.00000	65,383.00
	WIDENING WITH HMA, TYPE B	TON						
0041	306-08034	8,988.000	5.90000	53,029.20	8.17000	73,431.96	8.02000	72,083.76
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-07322	365.000	167.00000	60,955.00	171.40000	62,561.00	225.38000	82,263.70
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0043	401-07328	374.000	138.00000	51,612.00	142.38000	53,250.12	160.00000	59,840.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0044	401-07335	241.000	136.00000	32,776.00	171.89000	41,425.49	207.53000	50,014.73
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0045	401-07392	60.000	218.00000	13,080.00	222.46000	13,347.60	480.00000	28,800.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0046	401-07404	195.000	170.00000	33,150.00	174.65000	34,056.75	226.06000	44,081.70
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0047	401-07408	62.000	184.00000	11,408.00	187.63000	11,633.06	481.45000	29,849.90
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0048	401-07409	841.000	130.00000	109,330.00	133.34000	112,138.94	116.08000	97,623.28
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0049	401-07424	24.000	186.00000	4,464.00	189.50000	4,548.00	316.24000	7,589.76
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0050	401-10258	4,245.000	2.10000	8,914.50	2.26000	9,593.70	0.60000	2,547.00
	JOINT ADHESIVE, SURFACE	LFT						
0051	401-10259	2,593.000	3.10000	8,038.30	3.12000	8,090.16	1.00000	2,593.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0052	401-11785	4,245.000	1.00000	4,245.00	0.95000	4,032.75	1.00000	4,245.00
	LIQUID ASPHALT SEALANT, RPE	LFT						
0053	402-10086	7,130.000	104.00000	741,520.00	96.23000	686,119.90	98.38000	701,449.40
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0054	406-05521	10,118.000	0.01000	101.18	0.01000	101.18	0.17000	1,720.06
	ASPHALT FOR TACK COAT	SYS						



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SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	408-07478	1.000	2,596.00000	2,596.00	5,543.59000	5,543.59	1,268.97000	1,268.97
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0056	601-02241	1,713.000	4.20000	7,194.60	3.25000	5,567.25	3.25000	5,567.25
	GUARDRAIL, REMOVE	LFT						
0057	601-12281	682.000	22.00000	15,004.00	20.00000	13,640.00	20.00000	13,640.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0058	601-12284	494.000	33.00000	16,302.00	29.50000	14,573.00	29.00000	14,326.00
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0059	601-12288	2.000	1,376.00000	2,752.00	1,700.00000	3,400.00	1,700.00000	3,400.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0060	601-12292	6.000	3,634.00000	21,804.00	2,650.00000	15,900.00	2,650.00000	15,900.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



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SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:			
0061	601-94689	8.000	3,322.00000	26,576.00	2,875.00000	23,000.00	2,875.00000	23,000.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0062	601-94690	2.000	5,191.00000	10,382.00	5,325.00000	10,650.00	5,325.00000	10,650.00	
	GUARDRAIL END TREATMENT, TYPE MS	EACH							
0063	601-99105	50.000	23.00000	1,150.00	23.00000	1,150.00	23.00000	1,150.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0064	601-99132	2.000	182.00000	364.00	222.00000	444.00	222.00000	444.00	
	GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH							
0065	602-06729	8.000	31.00000	248.00	55.83000	446.64	114.50000	916.00	
	BARRIER DELINEATOR	EACH							
0066	606-12399	3,645.000	2.50000	9,112.50	4.80000	17,496.00	2.20000	8,019.00	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							



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0067	609-06259	454.000	191.00000	86,714.00	195.86000	88,920.44	203.00000	92,162.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0068	610-07487	172.000	307.00000	52,804.00	304.30000	52,339.60	156.35000	26,892.20
	HMA FOR APPROACHES, TYPE B	TON						
0069	611-06497	1.000	286.00000	286.00	267.00000	267.00	267.00000	267.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0070	616-06405	989.000	104.00000	102,856.00	114.10000	112,844.90	64.00000	63,296.00
	RIPRAP, REVETMENT	TON						
0071	616-12246	923.000	4.90000	4,522.70	3.09000	2,852.07	3.00000	2,769.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0072	616-12247	569.000	7.00000	3,983.00	3.47000	1,974.43	5.00000	2,845.00
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0073	616-12248	394.000	6.30000	2,482.20	4.55000	1,792.70	5.00000	1,970.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



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0074	616-12249	656.000	6.80000	4,460.80	4.06000	2,663.36	6.00000	3,936.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0075	621-01004	4.000	831.00000	3,324.00	800.00000	3,200.00	800.00000	3,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0076	621-02770	1,908.000	1.80000	3,434.40	1.75000	3,339.00	1.75000	3,339.00
	EROSION CONTROL BLANKET	SYS						
0077	621-06559	5,951.000	3.10000	18,448.10	2.50000	14,877.50	3.00000	17,853.00
	MULCHED SEEDING, TYPE R	SYS						
0078	621-06567	4.000	0.10000	0.40	425.00000	1,700.00	1.00000	4.00
	WATER	kGAL						
0079	621-06574	49.000	73.00000	3,577.00	10.00000	490.00	85.48000	4,188.52
	SODDING	SYS						
0080	621-06575	790.000	9.30000	7,347.00	10.00000	7,900.00	18.60000	14,694.00
	SODDING, NURSERY	SYS						



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Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:		
0081	628-09403	15.000	3,115.00000	46,725.00	4,019.59000	60,293.85	3,250.00000	48,750.00
	FIELD OFFICE, TYPE C	MOS						
0082	628-11976	1.000	831.00000	831.00	1,116.55000	1,116.55	1,500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0083	701-09558	348.000	64.00000	22,272.00	70.02000	24,366.96	120.00000	41,760.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0084	701-09560	4.000	2,974.00000	11,896.00	1,899.63000	7,598.52	2,800.00000	11,200.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0085	701-09663	8,400.000	65.00000	546,000.00	77.79000	653,436.00	90.00000	756,000.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0086	701-12836	1.000	6,748.00000	6,748.00	6,699.31000	6,699.31	9,600.00000	9,600.00
	AUTOMATED PILE DRIVING DATA ACQUISITION DEVICE	EACH						
0087	702-51005	189.400	1,302.00000	246,598.80	1,348.38000	255,383.17	1,500.00000	284,100.00
	CONCRETE, A, SUBSTRUCTURE	CYS						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -41467-A

Counties: MORGAN

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 311

Project(s): 1801040, 1801041, 1801042, 1900067, 1900088, 1902163, 2001541

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	702-51015	1.000	5,275.00000	5,275.00	7,605.36000	7,605.36	5,400.00000	5,400.00
	CONCRETE, B, FOOTINGS	CYS						
0089	702-92857	220.800	1,036.00000	228,748.80	728.93000	160,947.74	810.00000	178,848.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0090	703-06028	44,702.000	1.70000	75,993.40	1.28000	57,218.56	1.70000	75,993.40
	REINFORCING BARS	LBS						
0091	703-06029	59,653.000	1.60000	95,444.80	1.42000	84,707.26	1.80000	107,375.40
	REINFORCING BARS, EPOXY COATED	LBS						
0092	703-97936	88.000	51.00000	4,488.00	59.74000	5,257.12	31.00000	2,728.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0093	704-51002	141.400	1,829.00000	258,620.60	3,432.64000	485,375.30	2,300.00000	325,220.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0094	706-11600	10.000	2,009.00000	20,090.00	1,935.00000	19,350.00	1,935.00000	19,350.00
	RAILING, CONCRETE TYPE FC	CYS						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -41467-A

Counties: MORGAN

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 311

Project(s): 1801040, 1801041, 1801042, 1900067, 1900088, 1902163, 2001541

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE AND PIPE LINING

Line No / Item ID				(1) FORCE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:			Cat Alt Member:		LCC:	
0095	706-11620	8.000	1,147.00000	9,176.00	1,105.00000	8,840.00	1,105.00000	8,840.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0096	709-51821	(1)	1.00000	1.00	0.01000	0.01	500.00000	500.00	
	SURFACE SEAL , BRIDGE NO. 1	LS							
0097	709-51821	(1)	1.00000	1.00	0.01000	0.01	500.00000	500.00	
	SURFACE SEAL , BRIDGE NO. 2	LS							
0098	711-51035	2,002.000	5.00000	10,010.00	11.49000	23,002.98	20.00000	40,040.00	
	STRUCTURAL STEEL	LBS							
0099	714-11174	295.000	798.00000	235,410.00	1,042.33000	307,487.35	900.00000	265,500.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT							
0100	714-11634	58.000	3,793.00000	219,994.00	3,602.25000	208,930.50	5,850.00000	339,300.00	
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 4 FT	LFT							



Contract ID: B -41467-A

Counties: MORGAN

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 311

Project(s): 1801040, 1801041, 1801042, 1900067, 1900088, 1902163, 2001541

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	715-05121	83.000	106.00000	8,798.00	138.89000	11,527.87	190.00000	15,770.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0102	715-05146	7.000	101.00000	707.00	122.39000	856.73	220.00000	1,540.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN.	LFT						
0103	715-05149	51.000	108.00000	5,508.00	107.90000	5,502.90	197.00000	10,047.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0104	715-05152	12.000	150.00000	1,800.00	211.89000	2,542.68	204.00000	2,448.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0105	715-05263	18.000	1,180.00000	21,240.00	404.41000	7,279.38	1,150.00000	20,700.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 29 SFT	LFT						
0106	715-06004	1.000	5,110.00000	5,110.00	9,584.71000	9,584.71	14,500.00000	14,500.00
	CONCRETE ANCHOR, DIAMETER 48 IN.	EACH						



Contract ID: B -41467-A

Counties: MORGAN

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 311

Project(s): 1801040, 1801041, 1801042, 1900067, 1900088, 1902163, 2001541

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	715-10123	2.000	4,961.00000	9,922.00	9,584.70000	19,169.40	18,000.00000	36,000.00
	CONCRETE ANCHOR, MIN. AREA 26.0 SFT	EACH						
0108	715-46010	2.000	1,005.00000	2,010.00	1,317.13000	2,634.26	1,380.00000	2,760.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0109	720-44025	4.000	1,062.00000	4,248.00	1,886.32000	7,545.28	1,135.00000	4,540.00
	CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	EACH						
0110	720-45030	2.000	2,246.00000	4,492.00	2,811.93000	5,623.86	2,930.00000	5,860.00
	INLET, TYPE E7	EACH						
0111	720-45065	2.000	6,073.00000	12,146.00	7,125.67000	14,251.34	4,775.00000	9,550.00
	INLET, TYPE N12	EACH						
0112	725-08296	360.000	722.00000	259,920.00	476.00000	171,360.00	776.03000	279,370.80
	PIPE LINER, CURED-IN- PLACE, 48 IN.	LFT						
0113	725-10245	2.000	1,038.00000	2,076.00	2,802.70000	5,605.40	1,000.00000	2,000.00
	PERPETUATION, EXISTING PIPE	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41467-A

Counties: MORGAN

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 311

Project(s): 1801040, 1801041, 1801042, 1900067, 1900088, 1902163, 2001541

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	725-12052	200.000	1,246.00000	249,200.00	1,000.00000	200,000.00	3,214.25000	642,850.00
	PIPE LINER, CURED-IN-PLACE, MIN. AREA 26.8 SFT	LFT						
0115	801-03290	8.000	130.00000	1,040.00	125.00000	1,000.00	487.00000	3,896.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0116	801-03291	6.000	130.00000	780.00	125.00000	750.00	182.00000	1,092.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0117	801-04308	13.000	156.00000	2,028.00	150.00000	1,950.00	587.00000	7,631.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0118	801-06207	31,011.000	1.30000	40,314.30	1.25000	38,763.75	1.60000	49,617.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0119	801-06469	6,549.000	2.60000	17,027.40	2.50000	16,372.50	4.19000	27,440.31
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						



Contract ID: B -41467-A

Counties: MORGAN

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 311

Project(s): 1801040, 1801041, 1801042, 1900067, 1900088, 1902163, 2001541

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE AND PIPE LINING

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	801-06625	12.000	99.00000	1,188.00	95.00000	1,140.00	243.00000	2,916.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0121	801-06640	151.000	99.00000	14,949.00	95.00000	14,345.00	353.00000	53,303.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0122	801-06645	30.000	52.00000	1,560.00	50.00000	1,500.00	109.00000	3,270.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0123	801-06710	450.000	17.00000	7,650.00	16.00000	7,200.00	16.00000	7,200.00
	FLASHING ARROW SIGN	DAY						
0124	801-06775	(1)	519,000.00000	519,000.00	67,766.79000	67,766.79	149,625.00000	149,625.00
	MAINTAINING TRAFFIC	LS						
0125	801-07023	4.000	5,710.00000	22,840.00	7,200.00000	28,800.00	8,500.00000	34,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0126	801-07024	4.000	6,748.00000	26,992.00	8,200.00000	32,800.00	14,000.00000	56,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



Contract ID: B -41467-A

Counties: MORGAN

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 311

Project(s): 1801040, 1801041, 1801042, 1900067, 1900088, 1902163, 2001541

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0127	801-07118	156.000	16.00000	2,496.00	15.00000	2,340.00	21.00000	3,276.00
	BARRICADE, TYPE III-A	LFT						
0128	801-07119	660.000	16.00000	10,560.00	15.00000	9,900.00	25.00000	16,500.00
	BARRICADE, TYPE III-B	LFT						
0129	801-07606	660.000	51.00000	33,660.00	67.06000	44,259.60	52.00000	34,320.00
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0130	801-08400	2,250.000	40.00000	90,000.00	34.29000	77,152.50	121.00000	272,250.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0131	801-08401	2,388.000	48.00000	114,624.00	71.25000	170,145.00	90.00000	214,920.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0132	801-08508	590.000	62.00000	36,580.00	34.75000	20,502.50	160.00000	94,400.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0133	801-12081	(1)	13,030.00000	13,030.00	12,550.00000	12,550.00	16,500.00000	16,500.00
	PORTABLE SIGNAL	LS						



Contract ID: B -41467-A

Counties: MORGAN

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 311

Project(s): 1801040, 1801041, 1801042, 1900067, 1900088, 1902163, 2001541

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0134	801-12883	20.000	1,038.00000	20,760.00	1,000.00000	20,000.00	462.00000	9,240.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0135	801-52817	2.000	218,250.00000	436,500.00	260,088.58000	520,177.16	280,000.00000	560,000.00
	TEMPORARY CROSSOVER, TYPE B	EACH						
0136	802-05701	23.000	36.00000	828.00	50.00000	1,150.00	56.18000	1,292.14
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0137	802-07060	3.000	88.00000	264.00	300.00000	900.00	393.26000	1,179.78
	SIGN, SHEET, RELOCATE	EACH						
0138	805-78470	920.000	5.20000	4,784.00	5.00000	4,600.00	5.00000	4,600.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0139	805-78785	2.000	5,191.00000	10,382.00	5,000.00000	10,000.00	5,000.00000	10,000.00
	SIGNAL DETECTOR HOUSING	EACH						



Contract ID: B -41467-A

Counties: MORGAN

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 311

Project(s): 1801040, 1801041, 1801042, 1900067, 1900088, 1902163, 2001541

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	805-78795	320.000	16.00000	5,120.00	15.00000	4,800.00	15.00000	4,800.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0141	808-06716	11,585.000	0.90000	10,426.50	0.85000	9,847.25	0.93000	10,774.05
	LINE, REMOVE	LFT						
0142	808-10031	360.000	3.10000	1,116.00	3.05000	1,098.00	3.00000	1,080.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0143	808-10033	180.000	3.10000	558.00	3.05000	549.00	3.00000	540.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0144	808-10034	180.000	3.10000	558.00	3.05000	549.00	3.00000	540.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0145	808-10049	2,404.000	3.10000	7,452.40	4.45000	10,697.80	3.00000	7,212.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



Contract ID: B -41467-A

Counties: MORGAN

Letting Date: May 09, 2024

District(s): Seymour

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Project(s): 1801040, 1801041, 1801042, 1900067, 1900088, 1902163, 2001541

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE AND PIPE LINING

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0146	808-10051	26.000	26.00000	676.00	25.70000	668.20	25.00000	650.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.							
		LFT						
0147	808-10052	1.000	260.00000	260.00	600.00000	600.00	250.00000	250.00
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY							
		EACH						
0148	808-10057	915.000	4.20000	3,843.00	4.45000	4,071.75	4.00000	3,660.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.							
		LFT						
0149	808-10071	195.000	4.20000	819.00	4.45000	867.75	4.00000	780.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.							
		LFT						
0150	808-10077	1.000	260.00000	260.00	355.00000	355.00	250.00000	250.00
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW							
		EACH						
0151	808-12032	5,340.000	0.90000	4,806.00	0.85000	4,539.00	3.91000	20,879.40
	GROOVING FOR PAVEMENT MARKINGS							
		LFT						



Contract ID: B -41467-A

Counties: MORGAN

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 311

Project(s): 1801040, 1801041, 1801042, 1900067, 1900088, 1902163, 2001541

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE AND PIPE LINING

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0152	808-12841	1,826.000	4.20000	7,669.20	4.45000	8,125.70	4.00000	7,304.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0153	808-75996	6.000	77.00000	462.00	88.95000	533.70	208.00000	1,248.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0154	808-75998	6.000	260.00000	1,560.00	125.00000	750.00	250.00000	1,500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$8,089,121.68		\$8,264,890.48		\$9,839,200.41
Life Cycle Costs:								
Section Total with LCC:				\$8,089,121.68		\$8,264,890.48		\$9,839,200.41
Contract Item Totals				\$8,089,121.68		\$8,264,890.48		\$9,839,200.41
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$8,089,121.68		\$8,264,890.48		9,839,200.41

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -42952-A

Counties: HENDRICKS

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 315

Project(s): 2000681

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	20,000.00000	20,000.00	10,276.00000	10,276.00	70,000.00000	70,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	3,800.00000	3,800.00	17,454.78000	17,454.78	6,000.00000	6,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	203-02000	5.000	120.50000	602.50	258.00000	1,290.00	85.00000	425.00
	EXCAVATION, COMMON	CYS						
0012	205-11626	2.000	6,500.00000	13,000.00	3,694.81000	7,389.62	6,000.00000	12,000.00
	PUMP AROUND	EACH						
0013	205-12108	7,097.000	1.00000	7,097.00	1.00000	7,097.00	1.00000	7,097.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0014	205-12616	(1)	14,000.00000	14,000.00	1,546.23000	1,546.23	1,700.00000	1,700.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -42952-A

Counties: HENDRICKS

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 315

Project(s): 2000681

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) 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
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	207-09935	92.000	66.50000	6,118.00	63.21000	5,815.32	75.00000	6,900.00	
	SUBGRADE TREATMENT, TYPE IC	SYS							
0016	211-02050	5.000	15.00000	75.00	263.00000	1,315.00	130.00000	650.00	
	B BORROW	CYS							
0017	211-09265	200.000	95.50000	19,100.00	89.66000	17,932.00	76.00000	15,200.00	
	STRUCTURE BACKFILL, TYPE 2	CYS							
0018	214-12239	92.000	5.00000	460.00	6.48000	596.16	22.00000	2,024.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0019	301-12233	2.000	125.00000	250.00	281.00000	562.00	150.00000	300.00	
	COMPACTED AGGREGATE, NO. 8	CYS							
0020	303-01180	5.000	72.00000	360.00	210.00000	1,050.00	70.00000	350.00	
	COMPACTED AGGREGATE, NO. 53	TON							
0021	306-08034	355.000	20.00000	7,100.00	16.50000	5,857.50	15.00000	5,325.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 4 of 16

Contract ID: B -42952-A

Counties: HENDRICKS

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 315

Project(s): 2000681

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) 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
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0022	401-07328	36.000	186.00000	6,696.00	223.28000	8,038.08	275.00000	9,900.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0023	401-07398	12.000	298.00000	3,576.00	240.98000	2,891.76	315.00000	3,780.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0024	401-07408	36.000	155.00000	5,580.00	188.88000	6,799.68	200.00000	7,200.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0025	401-10258	378.000	1.00000	378.00	1.90000	718.20	1.00000	378.00	
	JOINT ADHESIVE, SURFACE	LFT							
0026	401-10259	69.000	1.00000	69.00	3.25000	224.25	1.00000	69.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0027	401-11785	378.000	1.00000	378.00	2.05000	774.90	1.00000	378.00	
	LIQUID ASPHALT SEALANT , RPE	LFT							
0028	406-05521	596.000	2.25000	1,341.00	1.36000	810.56	2.50000	1,490.00	
	ASPHALT FOR TACK COAT	SYS							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -42952-A

Counties: HENDRICKS

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 315

Project(s): 2000681

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	606-12400	315.000	3.00000	945.00	18.75000	5,906.25	12.70000	4,000.50
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0030	616-05688	10.000	222.00000	2,220.00	121.67000	1,216.70	300.00000	3,000.00
	RIPRAP, CLASS 1	TON						
0031	616-12246	20.000	12.00000	240.00	4.45000	89.00	20.00000	400.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0032	621-01004	1.000	425.00000	425.00	363.88000	363.88	425.00000	425.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0033	621-06560	542.000	10.00000	5,420.00	3.08000	1,669.36	20.00000	10,840.00
	MULCHED SEEDING, TYPE U	SYS						
0034	628-09403	3.000	3,200.00000	9,600.00	1,515.44000	4,546.32	3,000.00000	9,000.00
	FIELD OFFICE, TYPE C	MOS						
0035	715-05129	81.000	745.00000	60,345.00	1,006.08000	81,492.48	1,300.00000	105,300.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 54 IN.	LFT						



Contract ID: B -42952-A

Counties: HENDRICKS

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 315

Project(s): 2000681

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-04308	11.000	325.00000	3,575.00	100.00000	1,100.00	325.00000	3,575.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0037	801-06625	44.000	125.00000	5,500.00	75.00000	3,300.00	125.00000	5,500.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0038	801-06640	12.000	180.00000	2,160.00	175.00000	2,100.00	180.00000	2,160.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0039	801-06775	(1)	20,876.50000	20,876.50	8,271.04000	8,271.04	15,000.00000	15,000.00
	MAINTAINING TRAFFIC	LS						
0040	801-07118	48.000	16.00000	768.00	8.00000	384.00	16.00000	768.00
	BARRICADE, TYPE III-A	LFT						
0041	801-07119	120.000	16.00000	1,920.00	8.00000	960.00	16.00000	1,920.00
	BARRICADE, TYPE III-B	LFT						
0042	801-11642	2.000	4,500.00000	9,000.00	3,000.00000	6,000.00	4,500.00000	9,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



Contract ID: B -42952-A

Counties: HENDRICKS

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 315

Project(s): 2000681

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	808-10049	252.000		3.00000	756.00	10.00000	2,520.00	3.00000	756.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0044	808-12032	284.000		2.00000	568.00	5.00000	1,420.00	2.00000	568.00
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0045	808-12841	32.000		3.00000	96.00	10.00000	320.00	2.00000	64.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT							
0046	808-75996	2.000		99.00000	198.00	51.12000	102.24	99.00000	198.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0047	808-75998	2.000		200.00000	400.00	500.00000	1,000.00	200.00000	400.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:					\$240,000.00		\$241,707.31		\$327,547.50
Life Cycle Costs:									
Section Total with LCC:					\$240,000.00		\$241,707.31		\$327,547.50
Contract Item Totals					\$240,000.00		\$241,707.31		\$327,547.50
Contract Time Totals									



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -42952-A

Counties: HENDRICKS

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 315

Project(s): 2000681

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$240,000.00

\$241,707.31

327,547.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -42952-A

Counties: HENDRICKS

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 315

Project(s): 2000681

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) CRACKERS DEMO LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	3,500.00000	3,500.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -42952-A

Counties: HENDRICKS

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 315

Project(s): 2000681

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) CRACKERS DEMO LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	50,732.87000	50,732.87			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	6,698.19000	6,698.19			
	CLEARING RIGHT-OF-WAY	LS					
0011	203-02000	5.000	250.00000	1,250.00			
	EXCAVATION, COMMON	CYS					
0012	205-11626	2.000	13,305.32000	26,610.64			
	PUMP AROUND	EACH					
0013	205-12108	7,097.000	1.00000	7,097.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0014	205-12616	(1)	5,277.16000	5,277.16			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -42952-A

Counties: HENDRICKS

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 315

Project(s): 2000681

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) CRACKERS DEMO LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	207-09935	92.000	127.40000	11,720.80			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0016	211-02050	5.000	91.00000	455.00			
	B BORROW	CYS					
0017	211-09265	200.000	132.00000	26,400.00			
	STRUCTURE BACKFILL, TYPE 2	CYS					
0018	214-12239	92.000	17.00000	1,564.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0019	301-12233	2.000	586.00000	1,172.00			
	COMPACTED AGGREGATE, NO. 8	CYS					
0020	303-01180	5.000	673.00000	3,365.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0021	306-08034	355.000	25.00000	8,875.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -42952-A

Counties: HENDRICKS

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 315

Project(s): 2000681

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) CRACKERS DEMO LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	36.000 TON	330.00000 11,880.00				
0023	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	12.000 TON	520.00000 6,240.00				
0024	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	36.000 TON	325.00000 11,700.00				
0025	401-10258 JOINT ADHESIVE, SURFACE	378.000 LFT	3.00000 1,134.00				
0026	401-10259 JOINT ADHESIVE, INTERMEDIATE	69.000 LFT	16.00000 1,104.00				
0027	401-11785 LIQUID ASPHALT SEALANT , RPE	378.000 LFT	1.50000 567.00				
0028	406-05521 ASPHALT FOR TACK COAT	596.000 SYS	0.25000 149.00				



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -42952-A

Counties: HENDRICKS

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 315

Project(s): 2000681

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) CRACKERS DEMO LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	315.000 LFT	7.31000	2,302.65			
0030	616-05688 RIPRAP, CLASS 1	10.000 TON	472.01000	4,720.10			
0031	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	20.000 SYS	20.34000	406.80			
0032	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	425.00000	425.00			
0033	621-06560 MULCHED SEEDING, TYPE U	542.000 SYS	3.85000	2,086.70			
0034	628-09403 FIELD OFFICE, TYPE C	3.000 MOS	9,160.44000	27,481.32			
0035	715-05129 PIPE, TYPE 1, CIRCULAR, DIAMETER 54 IN.	81.000 LFT	1,360.00000	110,160.00			



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -42952-A

Counties: HENDRICKS

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 315

Project(s): 2000681

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) CRACKERS DEMO LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000 EACH	325.00000	3,575.00			
0037	801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000 EACH	125.00000	5,500.00			
0038	801-06640 CONSTRUCTION SIGN, TYPE A	12.000 EACH	180.00000	2,160.00			
0039	801-06775 MAINTAINING TRAFFIC	(1) LS	8,200.00000	8,200.00			
0040	801-07118 BARRICADE, TYPE III-A	48.000 LFT	16.00000	768.00			
0041	801-07119 BARRICADE, TYPE III-B	120.000 LFT	16.00000	1,920.00			
0042	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4,500.00000	9,000.00			



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 15 of 16

Contract ID: B -42952-A

Counties: HENDRICKS

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 315

Project(s): 2000681

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) CRACKERS DEMO LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	252.000 LFT	3.00000	756.00			
0044	808-12032 GROOVING FOR PAVEMENT MARKINGS	284.000 LFT	2.00000	568.00			
0045	808-12841 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	32.000 LFT	3.00000	96.00			
0046	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	99.00000	198.00			
0047	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH	200.00000	400.00			
Section Totals:				\$368,222.23			
Life Cycle Costs:							
Section Total with LCC:				\$368,222.23			
Contract Item Totals				\$368,222.23			
Contract Time Totals							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -42952-A

Counties: HENDRICKS

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 315

Project(s): 2000681

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$368,222.23

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 1 of 44

Contract ID: B -43346-A

Counties: ST. JOSEPH

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 321

Project(s): 2002007, 2002136, 2002345

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO 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								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		41,700.00000	41,700.00	186,907.98000	186,907.98	180,000.00000	180,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08441	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL							
0006	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0007	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 2 of 44

Contract ID: B -43346-A

Counties: ST. JOSEPH

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 321

Project(s): 2002007, 2002136, 2002345

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
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)	325,533.62000	325,533.62	345,000.00000	345,000.00	340,000.00000	340,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	130,000.00000	130,000.00	138,000.00000	138,000.00	130,000.00000	130,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	6,131.000	38.00000	232,978.00	21.00000	128,751.00	24.68000	151,313.08
	PAVEMENT REMOVAL	SYS						



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Letting Date: May 09, 2024

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Call Order: 321

Project(s): 2002007, 2002136, 2002345

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02637	114.000	55.00000	6,270.00	20.00000	2,280.00	52.50000	5,985.00
	PIPE ABANDON AND GROUT FILL	LFT						
0015	202-12835	726.000	28.00000	20,328.00	25.00000	18,150.00	47.82000	34,717.32
	SOUND BARRIER, REMOVE AND RESET	SFT						
0016	202-51328	(1)	24,000.00000	24,000.00	12,000.00000	12,000.00	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0017	202-51328	(1)	150,000.00000	150,000.00	360,000.00000	360,000.00	250,000.00000	250,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0018	202-51328	(1)	125,000.00000	125,000.00	360,000.00000	360,000.00	300,000.00000	300,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS						
0019	202-51368	92.000	75.00000	6,900.00	100.00000	9,200.00	94.00000	8,648.00
	SLOPEWALL, REMOVE	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	202-91385	2.000	550.00000	1,100.00	300.00000	600.00	1,490.39000	2,980.78
	INLET, REMOVE	EACH						
0021	202-94954	501.000	40.00000	20,040.00	50.00000	25,050.00	22.04000	11,042.04
	BARRIER WALL, CONCRETE, REMOVE	LFT						
0022	203-02000	3,662.000	35.00000	128,170.00	20.00000	73,240.00	23.00000	84,226.00
	EXCAVATION, COMMON	CYS						
0023	203-08607	951.000	14.00000	13,314.00	9.00000	8,559.00	9.74000	9,262.74
	LINEAR GRADING	LFT						
0024	205-12108	30,518.000	1.00000	30,518.00	1.00000	30,518.00	1.00000	30,518.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0025	205-12616	(1)	17,700.00000	17,700.00	50,000.00000	50,000.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026	206-51230	225.000	88.00000	19,800.00	45.00000	10,125.00	35.60000	8,010.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO 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							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0027	207-08264	1,242.000	29.00000	36,018.00	20.00000	24,840.00	48.00000	59,616.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0028	207-09935	6,872.000	50.00000	343,600.00	35.00000	240,520.00	39.00000	268,008.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0029	211-06467	218.000	180.00000	39,240.00	90.00000	19,620.00	77.23000	16,836.14
	AGGREGATE FOR END BENT BACKFILL	CYS						
0030	213-09269	20.000	420.00000	8,400.00	200.00000	4,000.00	402.23000	8,044.60
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0031	214-12239	6,872.000	3.50000	24,052.00	4.12000	28,312.64	3.21000	22,059.12
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032	301-12231	8.000	365.00000	2,920.00	300.00000	2,400.00	556.75000	4,454.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0033	302-06464	1,610.000	110.00000	177,100.00	85.00000	136,850.00	102.39000	164,847.90
	SUBBASE FOR PCCP	CYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0034	303-01180	340.000		70.00000	23,800.00	47.00000	15,980.00	87.18000	29,641.20
	COMPACTED AGGREGATE, NO. 53	TON							
0035	304-07493	581.000		200.00000	116,200.00	150.00000	87,150.00	150.00000	87,150.00
	WIDENING WITH HMA, TYPE B	TON							
0036	401-07322	103.000		182.50000	18,797.50	182.50000	18,797.50	182.50000	18,797.50
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0037	406-05521	2,484.000		0.01000	24.84	0.01000	24.84	0.01000	24.84
	ASPHALT FOR TACK COAT	SYS							
0038	502-06329	2,673.000		115.00000	307,395.00	110.00000	294,030.00	88.88000	237,576.24
	PCCP, 12 IN.	SYS							
0039	503-03489	568.000		30.00000	17,040.00	40.00000	22,720.00	31.55000	17,920.40
	RETROFITTED TIE BARS	EACH							
0040	503-05240	2,580.000		14.00000	36,120.00	15.00000	38,700.00	18.00000	46,440.00
	D-1 CONTRACTION JOINT	LFT							
0041	503-12476	2,429.000		200.00000	485,800.00	140.00000	340,060.00	120.00000	291,480.00
	JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO 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								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	503-12478	546.000		250.00000	136,500.00	270.00000	147,420.00	264.71000	144,531.66
	TERMINAL JOINT, TYPE PCCP	LFT							
0043	503-12479	546.000		30.00000	16,380.00	45.00000	24,570.00	66.61000	36,369.06
	EXPANSION JOINT WITH LOAD TRANSFER	LFT							
0044	601-02241	900.000		5.00000	4,500.00	6.00000	5,400.00	5.00000	4,500.00
	GUARDRAIL, REMOVE	LFT							
0045	601-06035	569.000		20.00000	11,380.00	13.00000	7,397.00	20.00000	11,380.00
	GUARDRAIL, RESET	LFT							
0046	601-12281	288.000		26.00000	7,488.00	23.00000	6,624.00	26.00000	7,488.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0047	601-12289	7.000		1,705.00000	11,935.00	950.00000	6,650.00	1,705.00000	11,935.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0048	601-12292	8.000		3,706.00000	29,648.00	3,000.00000	24,000.00	3,706.00000	29,648.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	601-12294	1.000	2,307.00000	2,307.00	1,700.00000	1,700.00	2,307.00000	2,307.00	
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH							
0050	602-01064	142.000	180.00000	25,560.00	520.00000	73,840.00	203.18000	28,851.56	
	CONCRETE BARRIER	LFT							
0051	602-06729	39.000	27.00000	1,053.00	25.00000	975.00	26.52000	1,034.28	
	BARRIER DELINEATOR	EACH							
0052	602-11938	106.100	750.00000	79,575.00	1,550.00000	164,455.00	717.46000	76,122.51	
	CONCRETE BARRIER, MODIFIED SECTION	CYS							
0053	603-06065	130.000	51.00000	6,630.00	27.00000	3,510.00	51.00000	6,630.00	
	FENCE, CHAIN LINK, RESET	LFT							
0054	605-06250	6.000	475.00000	2,850.00	400.00000	2,400.00	351.37000	2,108.22	
	CENTER CURB, CONCRETE, TYPE C , MODIFIED	SYS							
0055	609-06259	1,463.000	180.00000	263,340.00	135.00000	197,505.00	175.00000	256,025.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO 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						
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	616-06405 RIPRAP, REVETMENT	256.000 TON	130.00000 33,280.00	95.00000 24,320.00	24,320.00	100.00000 25,600.00	25,600.00
0057	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	471.000 SYS	2.50000 1,177.50	6.00000 2,826.00	2,826.00	4.53000 2,133.63	2,133.63
0058	616-51367 SLOPEWALL, CONCRETE, 4 IN.	92.000 SYS	350.00000 32,200.00	200.00000 18,400.00	18,400.00	276.35000 25,424.20	25,424.20
0059	619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 3	(1) LS	27,000.00000 27,000.00	27,000.00000 27,000.00	27,000.00	30,000.00000 30,000.00	30,000.00
0060	619-12459 DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3	(1) LS	250.00000 250.00	250.00000 250.00	250.00	2,500.00000 2,500.00	2,500.00
0061	619-51860 COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 3	(1) LS	8,500.00000 8,500.00	10,000.00000 10,000.00	10,000.00	10,000.00000 10,000.00	10,000.00



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0062	621-01004	3.000	700.00000	2,100.00	700.00000	2,100.00	700.00000	2,100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063	621-06560	1,846.000	1.22000	2,252.12	1.22000	2,252.12	1.22000	2,252.12
	MULCHED SEEDING, TYPE U	SYS						
0064	621-06574	319.000	13.50000	4,306.50	13.50000	4,306.50	15.58000	4,970.02
	SODDING	SYS						
0065	628-12683	12.000	5,000.00000	60,000.00	3,000.00000	36,000.00	4,000.00000	48,000.00
	FIELD OFFICE, TYPE D	MOS						
0066	703-06029	128,278.000	1.50000	192,417.00	1.30000	166,761.40	1.38000	177,023.64
	REINFORCING BARS, EPOXY COATED	LBS						
0067	703-96512	52.000	35.00000	1,820.00	45.00000	2,340.00	38.73000	2,013.96
	BAR SPLICE	EACH						
0068	703-97936	1,036.000	50.00000	51,800.00	40.00000	41,440.00	54.12000	56,068.32
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0069	704-51002	276.100		1,275.00000	352,027.50	1,300.00000	358,930.00	1,650.00000	455,565.00
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0070	706-11600	3.800		2,600.00000	9,880.00	3,500.00000	13,300.00	1,750.00000	6,650.00
	RAILING, CONCRETE TYPE FC , MODIFIED	CYS							
0071	706-11601	1.800		3,000.00000	5,400.00	3,800.00000	6,840.00	1,800.00000	3,240.00
	RAILING, CONCRETE TYPE FT , MODIFIED	CYS							
0072	706-11620	4.000		3,500.00000	14,000.00	4,430.00000	17,720.00	2,650.00000	10,600.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0073	706-11620	4.000		3,500.00000	14,000.00	4,260.00000	17,040.00	3,500.00000	14,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH							
0074	706-11621	4.000		5,000.00000	20,000.00	5,920.00000	23,680.00	3,500.00000	14,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , MODIFIED	EACH							



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Line No / Item ID				(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO 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								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0075	709-04647	(1)		16,000.00000	16,000.00	16,000.00000	16,000.00	20,000.00000	20,000.00
	FIBER WRAP CONCRETE CASING SYSTEM		LS						
0076	709-51821	(1)		7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
	SURFACE SEAL , STRUCTURE NO 1		LS						
0077	709-51821	(1)		5,900.00000	5,900.00	5,900.00000	5,900.00	5,900.00000	5,900.00
	SURFACE SEAL , STRUCTURE NO 2		LS						
0078	709-51821	(1)		5,750.00000	5,750.00	5,750.00000	5,750.00	5,750.00000	5,750.00
	SURFACE SEAL , STRUCTURE NO 3		LS						
0079	710-09158	731.000		120.00000	87,720.00	110.00000	80,410.00	111.53000	81,528.43
	PATCHING CONCRETE STRUCTURES		SFT						
0080	711-51038	(1)		120,000.00000	120,000.00	64,000.00000	64,000.00	150,000.00000	150,000.00
	STRUCTURAL STEEL , STRUCTURE NO 3		LS						
0081	711-51864	128.000		55.00000	7,040.00	16.56000	2,119.68	16.57000	2,120.96
	DRILLED HOLE		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						
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	711-51878 (1) JACKING AND SUPPORTING GIRDERS , STRUCTURE NO 3 LS	94,000.00000	94,000.00	160,000.00000	160,000.00	150,000.00000	150,000.00
0083	715-05149 114.000 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. LFT	2.00000	228.00	0.01000	1.14	1.00000	114.00
0084	715-05407 481.000 PIPE, END BENT DRAIN, DIAMETER 6 IN. LFT	15.00000	7,215.00	18.00000	8,658.00	15.58000	7,493.98
0085	715-09064 114.000 VIDEO INSPECTION FOR PIPE LFT	20.00000	2,280.00	21.95000	2,502.30	10.00000	1,140.00
0086	715-46000 1.000 PIPE END SECTION, DIAMETER 12 IN. EACH	2,000.00000	2,000.00	1,100.00000	1,100.00	1,100.32000	1,100.32
0087	716-07630 114.000 PIPE INSTALLATION, TRENCHLESS, 12 IN. LFT	220.00000	25,080.00	700.00000	79,800.00	400.00000	45,600.00
0088	718-12305 276.000 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A SYS	4.00000	1,104.00	6.00000	1,656.00	4.01000	1,106.76



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO 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							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0089	718-12306	314.000	5.00000	1,570.00	9.00000	2,826.00	5.47000	1,717.58
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0090	720-01355	2.000	500.00000	1,000.00	300.00000	600.00	2,031.49000	4,062.98
	INLET, CLEAN EXISTING	EACH						
0091	720-09079	1.000	16,000.00000	16,000.00	6,000.00000	6,000.00	4,669.03000	4,669.03
	INLET, TYPE HA5, MODIFIED	EACH						
0092	720-12797	2.000	700.00000	1,400.00	700.00000	1,400.00	620.73000	1,241.46
	CASTING, INLET, ADJUST TO GRADE	EACH						
0093	720-44030	1.000	1,400.00000	1,400.00	1,800.00000	1,800.00	1,620.72000	1,620.72
	CASTING, TYPE 5, FURNISH AND ADJUST TO GRADE	EACH						
0094	722-01066	4,843.000	70.00000	339,010.00	70.00000	339,010.00	70.00000	339,010.00
	HYDRODEMOLITION	SYS						
0095	722-12380	76,130.000	1.00000	76,130.00	1.00000	76,130.00	1.00000	76,130.00
	BRIDGE DECK OVERLAY BUDGET	DOL						



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Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 321

Project(s): 2002007, 2002136, 2002345

Contract Time: 05/31/25 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0096	722-12464	4,824.000	8.50000	41,004.00	7.00000	33,768.00	9.36000	45,152.64	
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							
0097	722-12732	6,476.000	5.75000	37,237.00	8.00000	51,808.00	4.25000	27,523.00	
	LONGITUDINAL GROOVING	SYS							
0098	722-51401	1,750.000	80.00000	140,000.00	25.00000	43,750.00	85.00000	148,750.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0099	722-51874	572.000	65.00000	37,180.00	55.00000	31,460.00	88.19000	50,444.68	
	OVERLAY DAM	SFT							
0100	724-12773	516.000	120.00000	61,920.00	60.00000	30,960.00	67.38000	34,768.08	
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT							
0101	724-12776	182.000	70.00000	12,740.00	65.00000	11,830.00	52.33000	9,524.06	
	BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT							
0102	801-06209	53,159.000	1.75000	93,028.25	1.75000	93,028.25	1.62000	86,117.58	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO 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							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0103	801-06218	128.000	7.00000	896.00	7.00000	896.00	9.62000	1,231.36
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0104	801-06640	131.000	169.00000	22,139.00	169.00000	22,139.00	213.00000	27,903.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0105	801-06645	28.000	125.00000	3,500.00	125.00000	3,500.00	102.00000	2,856.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0106	801-06710	514.000	20.00000	10,280.00	20.00000	10,280.00	15.00000	7,710.00
	FLASHING ARROW SIGN	DAY						
0107	801-06775	(1)	23,925.00000	23,925.00	360,000.00000	360,000.00	268,699.80000	268,699.80
	MAINTAINING TRAFFIC	LS						
0108	801-07024	8.000	9,729.00000	77,832.00	9,750.00000	78,000.00	9,729.00000	77,832.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0109	801-07118	132.000	20.00000	2,640.00	20.00000	2,640.00	17.22000	2,273.04
	BARRICADE, TYPE III-A	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO 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							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0110	801-07119	48.000	20.00000	960.00	20.00000	960.00	17.22000	826.56
	BARRICADE, TYPE III-B	LFT						
0111	801-08401	920.000	40.00000	36,800.00	30.00000	27,600.00	40.00000	36,800.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0112	801-08508	4,350.000	41.00000	178,350.00	35.00000	152,250.00	41.00000	178,350.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0113	801-11642	5.000	8,400.00000	42,000.00	8,400.00000	42,000.00	5,178.00000	25,890.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0114	801-11990	4.000	3,100.00000	12,400.00	1,000.00000	4,000.00	2,873.35000	11,493.40
	TEMPORARY CURB RAMP	EACH						
0115	801-12324	672.000	60.00000	40,320.00	60.00000	40,320.00	60.00000	40,320.00
	LAW ENFORCEMENT OFFICER	HRS						
0116	801-12883	28.000	294.00000	8,232.00	294.00000	8,232.00	962.00000	26,936.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO 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						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0117	801-12956	508.000	3.20000 1,625.60	3.20000	1,625.60	3.44000	1,747.52
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT					
0118	801-97643	288.000	12.00000 3,456.00	12.00000	3,456.00	19.20000	5,529.60
	TEMPORARY BUZZ STRIPS	LFT					
0119	802-04893	6.000	400.00000 2,400.00	400.00000	2,400.00	400.00000	2,400.00
	REFERENCE POST	EACH					
0120	805-78510	84.000	10.00000 840.00	10.00000	840.00	10.00000	840.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					
0121	805-78785	1.000	2,000.00000 2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	SIGNAL DETECTOR HOUSING	EACH					
0122	805-78795	84.000	30.00000 2,520.00	30.00000	2,520.00	30.00000	2,520.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0123	808-06716	29,505.000	1.15000 33,930.75	1.15000	33,930.75	0.51000	15,047.55
	LINE, REMOVE	LFT					



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0124	808-10049	14,009.000		0.68000	9,526.12	1.10000	15,409.90	0.68000	9,526.12
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0125	808-10057	13,973.000		0.68000	9,501.64	1.10000	15,370.30	0.68000	9,501.64
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0126	808-10071	4,048.000		0.88000	3,562.24	1.25000	5,060.00	0.88000	3,562.24
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT							
0127	808-12032	29,566.000		0.62000	18,330.92	0.20000	5,913.20	0.62000	18,330.92
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0128	808-12781	890.000		2.51000	2,233.90	2.00000	1,780.00	2.51000	2,233.90
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT							
0129	808-75996	20.000		50.00000	1,000.00	30.00000	600.00	50.00000	1,000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO 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							
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:		
	BRIDGE DECK OVERLAY							
0130	808-75998	16.000	198.00000	3,168.00	200.00000	3,200.00	198.00000	3,168.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$6,157,230.00		\$6,481,037.10		\$6,457,293.99	
Life Cycle Costs:								
Section Total with LCC:			\$6,157,230.00		\$6,481,037.10		\$6,457,293.99	



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO 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						
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY OPTION		Cat Alt Set: OP	Cat Alt Member: 1		LCC:	
0131 722-51842	5,053.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED							

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC		(2) SUPERIOR CONSTRUCTION CO 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						
SECTION:	3	SILICA FUME MODIFIED CONCRETE OVERLAY OPTION	Cat Alt Set: OP		Cat Alt Member: 2	LCC:	
0132	722-01061	5,053.000	90.00000 454,770.00	80.00000	404,240.00	100.00000	505,300.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:		\$454,770.00		\$404,240.00		\$505,300.00
	Life Cycle Costs:						
	Section Total with LCC:		\$454,770.00		\$404,240.00		\$505,300.00
	Contract Item Totals		\$6,612,000.00		\$6,885,277.10		\$6,962,593.99
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$6,612,000.00		\$6,885,277.10		6,962,593.99

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0001	105-06845	(1)	15,000.00000	15,000.00	60,000.00000	60,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
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)	350,000.00000	350,000.00	449,500.00000	449,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	6,131.000	25.00000	153,275.00	40.00000	245,240.00		
	PAVEMENT REMOVAL	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0014	202-02637	114.000	30.00000	3,420.00	50.00000	5,700.00		
	PIPE ABANDON AND GROUT FILL	LFT						
0015	202-12835	726.000	35.00000	25,410.00	40.00000	29,040.00		
	SOUND BARRIER, REMOVE AND RESET	SFT						
0016	202-51328	(1)	68,000.00000	68,000.00	165,000.00000	165,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0017	202-51328	(1)	150,000.00000	150,000.00	250,000.00000	250,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0018	202-51328	(1)	175,000.00000	175,000.00	250,000.00000	250,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS						
0019	202-51368	92.000	200.00000	18,400.00	400.00000	36,800.00		
	SLOPEWALL, REMOVE	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0020	202-91385	2.000	450.00000	900.00	500.00000	1,000.00		
	INLET, REMOVE	EACH						
0021	202-94954	501.000	30.00000	15,030.00	150.00000	75,150.00		
	BARRIER WALL, CONCRETE, REMOVE	LFT						
0022	203-02000	3,662.000	35.00000	128,170.00	35.00000	128,170.00		
	EXCAVATION, COMMON	CYS						
0023	203-08607	951.000	6.00000	5,706.00	8.00000	7,608.00		
	LINEAR GRADING	LFT						
0024	205-12108	30,518.000	1.00000	30,518.00	1.00000	30,518.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0025	205-12616	(1)	9,000.00000	9,000.00	24,000.00000	24,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026	206-51230	225.000	50.00000	11,250.00	100.00000	22,500.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0027	207-08264	1,242.000	25.00000	31,050.00	44.00000	54,648.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0028	207-09935	6,872.000	38.00000	261,136.00	69.50000	477,604.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0029	211-06467	218.000	175.00000	38,150.00	250.00000	54,500.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0030	213-09269	20.000	235.00000	4,700.00	310.00000	6,200.00		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0031	214-12239	6,872.000	4.20000	28,862.40	4.80000	32,985.60		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032	301-12231	8.000	200.00000	1,600.00	145.00000	1,160.00		
	COMPACTED AGGREGATE, NO. 2	CYS						
0033	302-06464	1,610.000	101.00000	162,610.00	106.00000	170,660.00		
	SUBBASE FOR PCCP	CYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		
0034	303-01180	340.000	55.00000	18,700.00	90.00000	30,600.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0035	304-07493	581.000	190.00000	110,390.00	130.00000	75,530.00	
	WIDENING WITH HMA, TYPE B	TON					
0036	401-07322	103.000	382.00000	39,346.00	182.50000	18,797.50	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0037	406-05521	2,484.000	0.01000	24.84	0.01000	24.84	
	ASPHALT FOR TACK COAT	SYS					
0038	502-06329	2,673.000	110.00000	294,030.00	150.00000	400,950.00	
	PCCP, 12 IN.	SYS					
0039	503-03489	568.000	21.00000	11,928.00	70.00000	39,760.00	
	RETROFITTED TIE BARS	EACH					
0040	503-05240	2,580.000	33.00000	85,140.00	30.00000	77,400.00	
	D-1 CONTRACTION JOINT	LFT					
0041	503-12476	2,429.000	225.00000	546,525.00	250.00000	607,250.00	
	JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS					



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	503-12478	546.000	320.00000	174,720.00	450.00000	245,700.00		
	TERMINAL JOINT, TYPE PCCP	LFT						
0043	503-12479	546.000	42.00000	22,932.00	75.00000	40,950.00		
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0044	601-02241	900.000	5.00000	4,500.00	5.00000	4,500.00		
	GUARDRAIL, REMOVE	LFT						
0045	601-06035	569.000	20.00000	11,380.00	20.00000	11,380.00		
	GUARDRAIL, RESET	LFT						
0046	601-12281	288.000	26.00000	7,488.00	26.00000	7,488.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047	601-12289	7.000	1,705.00000	11,935.00	1,705.00000	11,935.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0048	601-12292	8.000	3,706.00000	29,648.00	3,706.00000	29,648.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	601-12294	1.000	2,307.00000	2,307.00	2,307.00000	2,307.00		
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0050	602-01064	142.000	215.00000	30,530.00	275.00000	39,050.00		
	CONCRETE BARRIER	LFT						
0051	602-06729	39.000	20.00000	780.00	20.00000	780.00		
	BARRIER DELINEATOR	EACH						
0052	602-11938	106.100	780.00000	82,758.00	1,500.00000	159,150.00		
	CONCRETE BARRIER, MODIFIED SECTION	CYS						
0053	603-06065	130.000	51.00000	6,630.00	51.00000	6,630.00		
	FENCE, CHAIN LINK, RESET	LFT						
0054	605-06250	6.000	860.00000	5,160.00	505.00000	3,030.00		
	CENTER CURB, CONCRETE, TYPE C , MODIFIED	SYS						
0055	609-06259	1,463.000	225.00000	329,175.00	184.00000	269,192.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0056	616-06405	256.000	155.00000	39,680.00	120.00000	30,720.00	
	RIPRAP, REVETMENT	TON					
0057	616-12246	471.000	4.00000	1,884.00	3.95000	1,860.45	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0058	616-51367	92.000	345.00000	31,740.00	75.00000	6,900.00	
	SLOPEWALL, CONCRETE, 4 IN.	SYS					
0059	619-11050	(1)	27,000.00000	27,000.00	44,000.00000	44,000.00	
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 3	LS					
0060	619-12459	(1)	250.00000	250.00	2,000.00000	2,000.00	
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3	LS					
0061	619-51860	(1)	8,500.00000	8,500.00	12,000.00000	12,000.00	
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 3	LS					



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Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0062	621-01004	3.000	400.00000	1,200.00	400.00000	1,200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063	621-06560	1,846.000	3.12000	5,759.52	3.12000	5,759.52		
	MULCHED SEEDING, TYPE U	SYS						
0064	621-06574	319.000	20.95000	6,683.05	20.95000	6,683.05		
	SODDING	SYS						
0065	628-12683	12.000	3,400.00000	40,800.00	3,500.00000	42,000.00		
	FIELD OFFICE, TYPE D	MOS						
0066	703-06029	128,278.000	2.15000	275,797.70	1.90000	243,728.20		
	REINFORCING BARS, EPOXY COATED	LBS						
0067	703-96512	52.000	99.00000	5,148.00	150.00000	7,800.00		
	BAR SPLICE	EACH						
0068	703-97936	1,036.000	36.00000	37,296.00	60.00000	62,160.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	704-51002	276.100	1,800.00000	496,980.00	1,500.00000	414,150.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0070	706-11600	3.800	2,900.00000	11,020.00	3,400.00000	12,920.00		
	RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0071	706-11601	1.800	2,800.00000	5,040.00	3,800.00000	6,840.00		
	RAILING, CONCRETE TYPE FT , MODIFIED	CYS						
0072	706-11620	4.000	2,830.00000	11,320.00	4,950.00000	19,800.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0073	706-11620	4.000	2,775.00000	11,100.00	5,700.00000	22,800.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0074	706-11621	4.000	2,780.00000	11,120.00	6,300.00000	25,200.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , MODIFIED	EACH						



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Line No / Item ID				(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0075	709-04647	(1)	23,000.00000	23,000.00	23,000.00000	23,000.00			
	FIBER WRAP CONCRETE CASING SYSTEM	LS							
0076	709-51821	(1)	7,500.00000	7,500.00	9,400.00000	9,400.00			
	SURFACE SEAL , STRUCTURE NO 1	LS							
0077	709-51821	(1)	5,900.00000	5,900.00	8,100.00000	8,100.00			
	SURFACE SEAL , STRUCTURE NO 2	LS							
0078	709-51821	(1)	5,750.00000	5,750.00	6,000.00000	6,000.00			
	SURFACE SEAL , STRUCTURE NO 3	LS							
0079	710-09158	731.000	170.00000	124,270.00	185.00000	135,235.00			
	PATCHING CONCRETE STRUCTURES	SFT							
0080	711-51038	(1)	90,000.00000	90,000.00	268,000.00000	268,000.00			
	STRUCTURAL STEEL , STRUCTURE NO 3	LS							
0081	711-51864	128.000	25.00000	3,200.00	36.00000	4,608.00			
	DRILLED HOLE	EACH							



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Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0082	711-51878	(1)	26,500.00000	26,500.00	350,000.00000	350,000.00		
	JACKING AND SUPPORTING GIRDERS , STRUCTURE NO 3	LS						
0083	715-05149	114.000	150.00000	17,100.00	105.00000	11,970.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0084	715-05407	481.000	24.50000	11,784.50	21.00000	10,101.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0085	715-09064	114.000	40.00000	4,560.00	28.00000	3,192.00		
	VIDEO INSPECTION FOR PIPE	LFT						
0086	715-46000	1.000	1,100.00000	1,100.00	500.00000	500.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0087	716-07630	114.000	250.00000	28,500.00	325.00000	37,050.00		
	PIPE INSTALLATION, TRENCHLESS, 12 IN.	LFT						
0088	718-12305	276.000	2.00000	552.00	6.00000	1,656.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



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Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	718-12306	314.000	4.00000	1,256.00	9.50000	2,983.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0090	720-01355	2.000	285.00000	570.00	2,500.00000	5,000.00		
	INLET, CLEAN EXISTING	EACH						
0091	720-09079	1.000	5,600.00000	5,600.00	2,700.00000	2,700.00		
	INLET, TYPE HA5, MODIFIED	EACH						
0092	720-12797	2.000	675.00000	1,350.00	750.00000	1,500.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0093	720-44030	1.000	2,725.00000	2,725.00	2,700.00000	2,700.00		
	CASTING, TYPE 5, FURNISH AND ADJUST TO GRADE	EACH						
0094	722-01066	4,843.000	95.00000	460,085.00	95.00000	460,085.00		
	HYDRODEMOLITION	SYS						
0095	722-12380	76,130.000	1.00000	76,130.00	1.00000	76,130.00		
	BRIDGE DECK OVERLAY BUDGET	DOL						



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Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0096	722-12464	4,824.000	10.00000	48,240.00	18.00000	86,832.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0097	722-12732	6,476.000	8.00000	51,808.00	11.00000	71,236.00		
	LONGITUDINAL GROOVING	SYS						
0098	722-51401	1,750.000	8.25000	14,437.50	30.00000	52,500.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0099	722-51874	572.000	5.00000	2,860.00	105.00000	60,060.00		
	OVERLAY DAM	SFT						
0100	724-12773	516.000	85.00000	43,860.00	140.00000	72,240.00		
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0101	724-12776	182.000	100.00000	18,200.00	135.00000	24,570.00		
	BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						
0102	801-06209	53,159.000	1.75000	93,028.25	1.75000	93,028.25		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0103	801-06218	128.000	7.00000	896.00	7.00000	896.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0104	801-06640	131.000	169.00000	22,139.00	169.00000	22,139.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0105	801-06645	28.000	125.00000	3,500.00	125.00000	3,500.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0106	801-06710	514.000	20.00000	10,280.00	20.00000	10,280.00		
	FLASHING ARROW SIGN	DAY						
0107	801-06775	(1)	154,000.00000	154,000.00	286,200.00000	286,200.00		
	MAINTAINING TRAFFIC	LS						
0108	801-07024	8.000	9,729.00000	77,832.00	10,500.00000	84,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0109	801-07118	132.000	20.00000	2,640.00	20.00000	2,640.00		
	BARRICADE, TYPE III-A	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0110	801-07119	48.000	20.00000	960.00	20.00000	960.00		
	BARRICADE, TYPE III-B	LFT						
0111	801-08401	920.000	37.00000	34,040.00	45.00000	41,400.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0112	801-08508	4,350.000	39.00000	169,650.00	50.00000	217,500.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0113	801-11642	5.000	8,400.00000	42,000.00	8,400.00000	42,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0114	801-11990	4.000	3,500.00000	14,000.00	2,320.00000	9,280.00		
	TEMPORARY CURB RAMP	EACH						
0115	801-12324	672.000	60.00000	40,320.00	60.00000	40,320.00		
	LAW ENFORCEMENT OFFICER	HRS						
0116	801-12883	28.000	294.00000	8,232.00	294.00000	8,232.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0117	801-12956	508.000	3.20000	1,625.60	3.20000	1,625.60		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT						
0118	801-97643	288.000	12.00000	3,456.00	12.00000	3,456.00		
	TEMPORARY BUZZ STRIPS	LFT						
0119	802-04893	6.000	400.00000	2,400.00	450.00000	2,700.00		
	REFERENCE POST	EACH						
0120	805-78510	84.000	10.00000	840.00	3.00000	252.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0121	805-78785	1.000	2,000.00000	2,000.00	3,800.00000	3,800.00		
	SIGNAL DETECTOR HOUSING	EACH						
0122	805-78795	84.000	30.00000	2,520.00	4.00000	336.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0123	808-06716	29,505.000	1.15000	33,930.75	1.15000	33,930.75		
	LINE, REMOVE	LFT						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0124	808-10049	14,009.000	1.10000	15,409.90	1.10000	15,409.90		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.							
		LFT						
0125	808-10057	13,973.000	1.10000	15,370.30	1.10000	15,370.30		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.							
		LFT						
0126	808-10071	4,048.000	1.25000	5,060.00	1.25000	5,060.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.							
		LFT						
0127	808-12032	29,566.000	0.20000	5,913.20	0.20000	5,913.20		
	GROOVING FOR PAVEMENT MARKINGS							
		LFT						
0128	808-12781	890.000	2.00000	1,780.00	2.00000	1,780.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.							
		LFT						
0129	808-75996	20.000	25.00000	500.00	100.00000	2,000.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
		EACH						



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	808-75998	16.000	200.00000	3,200.00	200.00000	3,200.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				\$6,400,902.51		\$8,388,123.16		
Life Cycle Costs:								
Section Total with LCC:				\$6,400,902.51		\$8,388,123.16		



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -43346-A

Counties: ST. JOSEPH

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 321

Project(s): 2002007, 2002136, 2002345

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	2	LATEX MODIFIED CONCRETE OVERLAY OPTION	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0131	722-51842	5,053.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								



Contract ID: B -43346-A

Counties: ST. JOSEPH

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 321

Project(s): 2002007, 2002136, 2002345

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	SILICA FUME MODIFIED CONCRETE OVERLAY OPTION	Cat Alt Set: OP	Cat Alt Member: 2	2	LCC:	
0132	722-01061	5,053.000	125.00000 631,625.00	120.00000	606,360.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS					
Section Totals:			\$631,625.00		\$606,360.00		
Life Cycle Costs:							
Section Total with LCC:			\$631,625.00		\$606,360.00		
Contract Item Totals			\$7,032,527.51		\$8,994,483.16		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$7,032,527.51		\$8,994,483.16		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -43415-A

Counties: LAPORTE

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 331

Project(s): 2000214, 2000402, 2000449, 2000683, 2000792, 2000825

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		50,000.00000	50,000.00	50,000.00000	50,000.00	64,751.81000	64,751.81
	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							



May 22, 2024

Tabulation of Bids

Contract ID: B -43415-A

Counties: LAPORTE

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 331

Project(s): 2000214, 2000402, 2000449, 2000683, 2000792, 2000825

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	275,000.00000	275,000.00	283,000.00000	283,000.00	280,000.00000	280,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-01015	(1)	5,000.00000	5,000.00	17,000.00000	17,000.00	54,000.00000	54,000.00
	CLEARING AND GRUBBING	LS						
0012	201-52370	(1)	5,000.00000	5,000.00	21,000.00000	21,000.00	54,000.00000	54,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	751.000	50.00000	37,550.00	49.00000	36,799.00	38.30000	28,763.30
	PAVEMENT REMOVAL	SYS						



Contract ID: B -43415-A

Counties: LAPORTE

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 331

Project(s): 2000214, 2000402, 2000449, 2000683, 2000792, 2000825

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328	(1)	350,000.00000	350,000.00	295,000.00000	295,000.00	150,000.00000	150,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							
0015	202-51328	(1)	99,000.00000	99,000.00	100,000.00000	100,000.00	120,000.00000	120,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS							
0016	202-51328	(1)	54,100.00000	54,100.00	10,500.00000	10,500.00	100,000.00000	100,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS							
0017	202-51328	(1)	54,100.00000	54,100.00	15,000.00000	15,000.00	100,000.00000	100,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4	LS							
0018	202-62420	272.000	25.00000	6,800.00	4.00000	1,088.00	10.00000	2,720.00	
	BRIDGE RAILING, REMOVE	LFT							
0019	202-93741	4.000	900.00000	3,600.00	900.00000	3,600.00	900.00000	3,600.00	
	GUARDRAIL END TREATMENT, REMOVE	EACH							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -43415-A

Counties: LAPORTE

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 331

Project(s): 2000214, 2000402, 2000449, 2000683, 2000792, 2000825

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND 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	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	203-02000	796.000	71.00000	56,516.00	72.00000	57,312.00	63.37000	50,442.52
	EXCAVATION, COMMON	CYS						
0021	203-02070	93.000	50.00000	4,650.00	85.00000	7,905.00	155.60000	14,470.80
	BORROW	CYS						
0022	203-08607	1,631.000	7.00000	11,417.00	6.50000	10,601.50	23.08000	37,643.48
	LINEAR GRADING	LFT						
0023	205-11626	1.000	60,000.00000	60,000.00	110,000.00000	110,000.00	67,252.87000	67,252.87
	PUMP AROUND	EACH						
0024	205-12108	61,001.000	1.00000	61,001.00	1.00000	61,001.00	1.00000	61,001.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0025	205-12616	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	49,921.00000	49,921.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026	206-51220	240.000	130.00000	31,200.00	25.00000	6,000.00	56.15000	13,476.00
	EXCAVATION, WET	CYS						
0027	206-51235	(1)	105,000.00000	105,000.00	75,000.00000	75,000.00	61,842.24000	61,842.24
	COFFERDAM	LS						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -43415-A

Counties: LAPORTE

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 331

Project(s): 2000214, 2000402, 2000449, 2000683, 2000792, 2000825

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND 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	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	207-08264	178.000	32.00000	5,696.00	37.00000	6,586.00	43.98000	7,828.44
	SUBGRADE TREATMENT, TYPE II	SYS						
0029	207-09935	2,737.000	47.00000	128,639.00	59.00000	161,483.00	64.68000	177,029.16
	SUBGRADE TREATMENT, TYPE IC	SYS						
0030	211-06467	24.000	210.00000	5,040.00	235.00000	5,640.00	123.78000	2,970.72
	AGGREGATE FOR END BENT BACKFILL	CYS						
0031	211-09265	8.000	202.00000	1,616.00	328.00000	2,624.00	183.55000	1,468.40
	STRUCTURE BACKFILL, TYPE 2	CYS						
0032	213-08068	4.000	218.00000	872.00	144.00000	576.00	747.75000	2,991.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0033	213-09269	81.000	243.00000	19,683.00	250.00000	20,250.00	344.20000	27,880.20
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0034	214-12239	2,737.000	3.50000	9,579.50	5.00000	13,685.00	5.36000	14,670.32
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



Contract ID: B -43415-A

Counties: LAPORTE

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 331

Project(s): 2000214, 2000402, 2000449, 2000683, 2000792, 2000825

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0035	301-12234	266.000	112.50000	29,925.00	130.00000	34,580.00	123.99000	32,981.34
	COMPACTED AGGREGATE, NO. 53	CYS						
0036	302-06464	219.000	73.00000	15,987.00	180.00000	39,420.00	191.02000	41,833.38
	SUBBASE FOR PCCP	CYS						
0037	303-01180	242.000	62.50000	15,125.00	75.00000	18,150.00	77.30000	18,706.60
	COMPACTED AGGREGATE, NO. 53	TON						
0038	303-07449	68.000	93.02000	6,325.36	85.00000	5,780.00	77.31000	5,257.08
	COMPACTED AGGREGATE, NO. 73	TON						
0039	304-07493	110.000	180.00000	19,800.00	402.00000	44,220.00	192.00000	21,120.00
	WIDENING WITH HMA, TYPE B	TON						
0040	304-12625	42.000	260.00000	10,920.00	305.00000	12,810.00	441.74000	18,553.08
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0041	304-12626	74.000	180.00000	13,320.00	380.00000	28,120.00	288.96000	21,383.04
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						



Contract ID: B -43415-A

Counties: LAPORTE

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 331

Project(s): 2000214, 2000402, 2000449, 2000683, 2000792, 2000825

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND 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	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	306-08034	958.000	18.69000	17,905.02	8.00000	7,664.00	3.81000	3,649.98
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0043	306-08043	2,379.000	16.99000	40,419.21	11.00000	26,169.00	3.67000	8,730.93
	MILLING, TRANSITION	SYS						
0044	306-11553	49.000	61.99000	3,037.51	24.00000	1,176.00	23.40000	1,146.60
	MILLING, ASPHALT, 3/4 IN.	SYS						
0045	401-07322	307.000	195.00000	59,865.00	276.00000	84,732.00	220.00000	67,540.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0046	401-07392	162.000	290.00000	46,980.00	342.00000	55,404.00	330.00000	53,460.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0047	401-07408	707.000	125.00000	88,375.00	213.00000	150,591.00	150.00000	106,050.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0048	401-10258	3,902.000	0.25000	975.50	0.01000	39.02	0.25000	975.50
	JOINT ADHESIVE, SURFACE	LFT						



Contract ID: B -43415-A

Counties: LAPORTE

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 331

Project(s): 2000214, 2000402, 2000449, 2000683, 2000792, 2000825

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND 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	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	401-10259	927.000	0.25000	231.75	0.01000	9.27	0.25000	231.75
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0050	401-11785	3,902.000	0.25000	975.50	0.01000	39.02	0.25000	975.50
	LIQUID ASPHALT SEALANT , RPE	LFT						
0051	406-05520	5.000	1,000.00000	5,000.00	0.01000	0.05	1,000.00000	5,000.00
	ASPHALT FOR TACK COAT	TON						
0052	408-12028	3.000	3,465.00000	10,395.00	0.01000	0.03	3,200.00000	9,600.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0053	503-12477	311.000	425.00000	132,175.00	375.00000	116,625.00	422.79000	131,487.69
	TERMINAL JOINT, TYPE HMA	LFT						
0054	601-01522	4.000	3,555.00000	14,220.00	3,555.00000	14,220.00	3,555.00000	14,220.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0055	601-01700	5.000	3,562.00000	17,810.00	3,562.00000	17,810.00	3,562.00000	17,810.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -43415-A

Counties: LAPORTE

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 331

Project(s): 2000214, 2000402, 2000449, 2000683, 2000792, 2000825

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND 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
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	601-01701	1.000	3,693.00000	3,693.00	3,693.00000	3,693.00	3,693.00000	3,693.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH						
0057	601-02241	2,419.000	7.00000	16,933.00	7.00000	16,933.00	7.00000	16,933.00
	GUARDRAIL, REMOVE	LFT						
0058	601-06035	237.000	34.00000	8,058.00	34.00000	8,058.00	34.00000	8,058.00
	GUARDRAIL, RESET	LFT						
0059	601-12281	751.000	28.00000	21,028.00	28.00000	21,028.00	28.00000	21,028.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0060	601-12289	2.000	1,577.00000	3,154.00	1,577.00000	3,154.00	1,577.00000	3,154.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0061	601-12291	6.000	3,646.00000	21,876.00	3,646.00000	21,876.00	3,646.00000	21,876.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0062	601-12292	6.000	3,506.00000	21,036.00	3,506.00000	21,036.00	3,506.00000	21,036.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



Contract ID: B -43415-A

Counties: LAPORTE

Letting Date: May 09, 2024

District(s): LaPorte

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Project(s): 2000214, 2000402, 2000449, 2000683, 2000792, 2000825

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	601-94689	10.000	3,611.00000	36,110.00	3,611.00000	36,110.00	3,611.00000	36,110.00	36,110.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0064	601-99105	82.000	44.00000	3,608.00	44.00000	3,608.00	44.00000	3,608.00	3,608.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0065	602-06729	16.000	20.00000	320.00	15.00000	240.00	12.80000	204.80	204.80
	BARRIER DELINEATOR	EACH							
0066	605-05523	78.000	125.00000	9,750.00	182.00000	14,196.00	570.00000	44,460.00	44,460.00
	CURB, HMA , MODIFIED	LFT							
0067	605-06105	235.000	60.00000	14,100.00	65.00000	15,275.00	102.40000	24,064.00	24,064.00
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT							
0068	605-06145	203.000	50.00000	10,150.00	80.00000	16,240.00	132.49000	26,895.47	26,895.47
	CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT							
0069	606-12399	210.000	7.85000	1,648.50	9.00000	1,890.00	2.23000	468.30	468.30
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							



Contract ID: B -43415-A

Counties: LAPORTE

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 331

Project(s): 2000214, 2000402, 2000449, 2000683, 2000792, 2000825

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND 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	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	606-12400	1,000.000	7.85000	7,850.00	5.00000	5,000.00	2.23000	2,230.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0071	609-06259	888.000	170.00000	150,960.00	275.00000	244,200.00	240.37000	213,448.56
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0072	610-07487	8.000	650.00000	5,200.00	562.00000	4,496.00	740.00000	5,920.00
	HMA FOR APPROACHES, TYPE B	TON						
0073	615-06515	1.000	358.00000	358.00	358.00000	358.00	358.00000	358.00
	MONUMENT, TYPE D	EACH						
0074	615-06535	1.000	1,800.00000	1,800.00	1,000.00000	1,000.00	950.00000	950.00
	BENCHMARK POST, RESET	EACH						
0075	616-05688	300.000	155.00000	46,500.00	155.00000	46,500.00	150.00000	45,000.00
	RIPRAP, CLASS 1	TON						
0076	616-06405	1,177.000	120.00000	141,240.00	125.00000	147,125.00	84.98000	100,021.46
	RIPRAP, REVETMENT	TON						



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Contract Time: 11/14/25 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE AND 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	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	616-12246	2,020.000	4.60000	9,292.00	2.00000	4,040.00	8.74000	17,654.80
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0078	616-12248	62.000	14.00000	868.00	8.00000	496.00	31.30000	1,940.60
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0079	616-12249	409.000	5.15000	2,106.35	3.00000	1,227.00	9.57000	3,914.13
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0080	621-01004	7.000	325.00000	2,275.00	325.00000	2,275.00	325.00000	2,275.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0081	621-03909	16.000	223.00000	3,568.00	223.00000	3,568.00	223.00000	3,568.00
	SEED MIXTURE, NATIVE	LBS						
0082	621-06559	744.000	5.52000	4,106.88	5.52000	4,106.88	5.52000	4,106.88
	MULCHED SEEDING, TYPE R	SYS						
0083	621-06565	2.000	710.00000	1,420.00	710.00000	1,420.00	710.00000	1,420.00
	MULCHING MATERIAL	TON						



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Contract Description: REPLACE SUPERSTRUCTURE AND 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	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	621-06567	2.000	84.00000	168.00	10.00000	20.00	10.00000	20.00
	WATER	kGAL						
0085	621-06574	355.000	31.50000	11,182.50	31.50000	11,182.50	31.50000	11,182.50
	SODDING	SYS						
0086	621-09815	250.000	285.00000	71,250.00	225.00000	56,250.00	400.00000	100,000.00
	ARTICULATED CONCRETE BLOCK	SYS						
0087	621-12612	7.000	417.00000	2,919.00	417.00000	2,919.00	417.00000	2,919.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0088	628-09403	12.000	2,850.00000	34,200.00	3,200.00000	38,400.00	3,749.92000	44,999.04
	FIELD OFFICE, TYPE C	MOS						
0089	628-11976	2.000	750.00000	1,500.00	600.00000	1,200.00	802.50000	1,605.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0090	701-93790	(1)	35,000.00000	35,000.00	61,000.00000	61,000.00	35,000.00000	35,000.00
	CLEAN AND EPOXY COAT EXISTING PILES , BRIDGE NO. 2	LS						



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Contract Description: REPLACE SUPERSTRUCTURE AND 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	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	706-11600	37.500	870.00000	32,625.00	1,100.00000	41,250.00	1,642.22000	61,583.25
	RAILING, CONCRETE TYPE FC	CYS						
0099	706-11620	12.000	3,250.00000	39,000.00	4,450.00000	53,400.00	2,761.49000	33,137.88
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0100	706-51020	1.600	3,250.00000	5,200.00	1,925.00000	3,080.00	1,545.49000	2,472.78
	RAILING, CONCRETE TYPE C	CYS						
0101	707-05982	1,068.000	470.00000	501,960.00	415.00000	443,220.00	300.00000	320,400.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT						
0102	709-51821	(1)	3,300.00000	3,300.00	3,300.00000	3,300.00	3,300.00000	3,300.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0103	709-51821	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0104	709-51821	(1)	2,700.00000	2,700.00	2,700.00000	2,700.00	2,700.00000	2,700.00
	SURFACE SEAL , BRIDGE NO. 3	LS						



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0105	709-51821 (1)	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	
SURFACE SEAL , BRIDGE NO. 4								
0106	709-51821 (1)	3,400.00000	3,400.00	3,400.00000	3,400.00	3,400.00000	3,400.00	
SURFACE SEAL , BRIDGE NO. 5								
0107	709-51821 (1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00	
SURFACE SEAL , BRIDGE NO. 6								
0108	710-09158 256.000	230.00000	58,880.00	190.00000	48,640.00	190.00000	48,640.00	
PATCHING CONCRETE STRUCTURES SFT								
0109	715-05048 45.000	40.00000	1,800.00	22.00000	990.00	19.45000	875.25	
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. LFT								
0110	715-05053 56.000	20.00000	1,120.00	23.00000	1,288.00	27.23000	1,524.88	
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN. LFT								



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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	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0111	715-06566	36.000	180.00000	6,480.00	95.00000	3,420.00	290.92000	10,473.12
	PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , THERMOSETTING RESIN PIPE	LFT						
0112	718-06526	5.000	650.00000	3,250.00	1,191.00000	5,955.00	2,400.00000	12,000.00
	HMA FOR UNDERDRAINS	TON						
0113	718-06529	4.000	2,250.00000	9,000.00	2,000.00000	8,000.00	975.76000	3,903.04
	OUTLET PROTECTOR, TYPE 2	EACH						
0114	718-09979	5.000	880.00000	4,400.00	400.00000	2,000.00	308.16000	1,540.80
	UNDERDRAIN OUTLET CLEANING	EACH						
0115	718-12307	86.000	13.00000	1,118.00	6.00000	516.00	18.30000	1,573.80
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0116	718-52610	2.000	480.00000	960.00	330.00000	660.00	237.59000	475.18
	AGGREGATE FOR UNDERDRAINS	CYS						
0117	722-01066	902.000	170.00000	153,340.00	275.00000	248,050.00	300.00000	270,600.00
	HYDRODEMOLITION	SYS						



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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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0118	722-12380	17,690.000		1.00000	17,690.00	1.00000	17,690.00	1.00000	17,690.00
	BRIDGE DECK OVERLAY BUDGET	DOL							
0119	722-12464	902.000		14.00000	12,628.00	20.00000	18,040.00	50.00000	45,100.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							
0120	722-12732	2,483.000		14.00000	34,762.00	9.00000	22,347.00	11.49000	28,529.67
	LONGITUDINAL GROOVING	SYS							
0121	722-51401	424.000		20.00000	8,480.00	20.00000	8,480.00	65.00000	27,560.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0122	722-51842	950.000		260.00000	247,000.00	265.00000	251,750.00	300.00000	285,000.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
0123	722-51852	499.000		35.00000	17,465.00	5.00000	2,495.00	5.00000	2,495.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							
0124	722-51874	76.000		50.00000	3,800.00	75.00000	5,700.00	101.33000	7,701.08
	OVERLAY DAM	SFT							



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	724-03855	6.000	500.00000	3,000.00	755.00000	4,530.00	553.94000	3,323.64
	EXPANSION JOINT SLIDING PLATE	LFT						
0126	727-90308	20.000	90.00000	1,800.00	62.00000	1,240.00	62.00000	1,240.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0127	727-90309	1.000	200.00000	200.00	76.00000	76.00	76.00000	76.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0128	727-93560	(1)	2,200.00000	2,200.00	965.00000	965.00	965.00000	965.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 5	LS						
0129	731-05947	50.000	200.00000	10,000.00	150.00000	7,500.00	96.70000	4,835.00
	CONCRETE COPING , RESET	LFT						
0130	731-12677	8.000	7,800.00000	62,400.00	1,275.00000	10,200.00	1,200.00000	9,600.00
	SOIL NAILED WALL REINFORCEMENT	EACH						
0131	731-12679	50.000	54.00000	2,700.00	48.00000	2,400.00	89.96000	4,498.00
	MSE PANEL JOINT SEALING	LFT						



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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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0132	731-93945	120.000		305.00000	36,600.00	150.00000	18,000.00	189.32000	22,718.40
	FACE PANELS, CONCRETE , REPAIR AND RESET	SFT							
0133	738-12855	1,020.000		90.00000	91,800.00	75.00000	76,500.00	76.41000	77,938.20
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS							
0134	738-12856	522.000		90.00000	46,980.00	75.00000	39,150.00	77.75000	40,585.50
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS							
0135	801-03291	6.000		194.00000	1,164.00	194.00000	1,164.00	194.00000	1,164.00
	CONSTRUCTION SIGN, TYPE D	EACH							
0136	801-04308	4.000		305.00000	1,220.00	305.00000	1,220.00	305.00000	1,220.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0137	801-06207	4,884.000		1.50000	7,326.00	1.50000	7,326.00	1.50000	7,326.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0138	801-06208	4,168.000		2.10000	8,752.80	2.10000	8,752.80	2.10000	8,752.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT							



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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	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0139	801-06209	27,959.000	1.78000	49,767.02	1.78000	49,767.02	1.78000	49,767.02
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0140	801-06218	142.000	7.12000	1,011.04	7.12000	1,011.04	7.12000	1,011.04
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0141	801-06625	31.000	179.00000	5,549.00	179.00000	5,549.00	179.00000	5,549.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0142	801-06640	169.000	204.00000	34,476.00	204.00000	34,476.00	204.00000	34,476.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0143	801-06645	11.000	174.00000	1,914.00	174.00000	1,914.00	174.00000	1,914.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0144	801-06775	(1)	252,000.00000	252,000.00	108,000.00000	108,000.00	42,004.95000	42,004.95
	MAINTAINING TRAFFIC	LS						
0145	801-07023	2.000	10,628.00000	21,256.00	10,628.00000	21,256.00	20,000.00000	40,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



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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	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0146	801-07024	6.000	11,848.00000	71,088.00	11,848.00000	71,088.00	22,000.00000	132,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0147	801-07118	144.000	20.00000	2,880.00	20.00000	2,880.00	20.00000	2,880.00
	BARRICADE, TYPE III-A	LFT						
0148	801-07119	288.000	20.00000	5,760.00	20.00000	5,760.00	20.00000	5,760.00
	BARRICADE, TYPE III-B	LFT						
0149	801-08401	176.000	60.00000	10,560.00	123.33000	21,706.08	65.00000	11,440.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0150	801-08508	1,765.000	65.00000	114,725.00	81.59000	144,006.35	70.00000	123,550.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0151	801-12042	28.000	20.00000	560.00	1,676.14000	46,931.92	500.00000	14,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0152	801-12081	(1)	66,000.00000	66,000.00	42,000.00000	42,000.00	300,000.00000	300,000.00
	PORTABLE SIGNAL	LS						



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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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0153	801-12482	6.000	3,200.00000	19,200.00	4,155.00000	24,930.00	3,100.00000	18,600.00	
	DRIVEWAY ASSISTANCE DEVICE	EACH							
0154	801-12883	12.000	375.00000	4,500.00	31.25000	375.00	375.00000	4,500.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0155	802-02475	1.000	873.00000	873.00	873.00000	873.00	310.00000	310.00	
	SIGN, PANEL, RELOCATE	EACH							
0156	802-04893	5.000	350.00000	1,750.00	350.00000	1,750.00	345.00000	1,725.00	
	REFERENCE POST	EACH							
0157	802-05701	63.000	55.00000	3,465.00	55.00000	3,465.00	32.00000	2,016.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0158	802-05702	45.000	51.00000	2,295.00	51.00000	2,295.00	31.00000	1,395.00	
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0159	802-05705	25.000	74.00000	1,850.00	74.00000	1,850.00	30.00000	750.00	
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT							



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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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	802-07060	1.000	218.00000	218.00	218.00000	218.00	245.00000	245.00
	SIGN, SHEET, RELOCATE	EACH						
0161	802-09838	18.000	71.00000	1,278.00	71.00000	1,278.00	28.00000	504.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0162	802-09840	27.000	18.00000	486.00	18.00000	486.00	35.00000	945.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0163	802-09842	20.000	82.00000	1,640.00	82.00000	1,640.00	41.00000	820.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0164	808-06716	4,995.000	1.15000	5,744.25	1.15000	5,744.25	1.15000	5,744.25
	LINE, REMOVE	LFT						
0165	808-10049	3,694.000	1.50000	5,541.00	1.50000	5,541.00	1.50000	5,541.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0166	808-10057	2,636.000	1.50000	3,954.00	1.50000	3,954.00	1.50000	3,954.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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Contract ID: B -43415-A

Counties: LAPORTE

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 331

Project(s): 2000214, 2000402, 2000449, 2000683, 2000792, 2000825

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0167	808-12032	4,603.000		0.50000	2,301.50	2.50000	11,507.50	0.50000	2,301.50
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0168	808-12841	219.000		2.00000	438.00	2.00000	438.00	2.00000	438.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT							
0169	808-75007	1,696.000		1.00000	1,696.00	1.00000	1,696.00	1.00000	1,696.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0170	808-75047	696.000		1.00000	696.00	1.00000	696.00	1.00000	696.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
0171	808-75996	15.000		62.00000	930.00	25.00000	375.00	20.00000	300.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
Section Totals:				\$5,585,860.19		\$5,672,943.23		\$5,762,471.10	
Life Cycle Costs:									
Section Total with LCC:				\$5,585,860.19		\$5,672,943.23		\$5,762,471.10	
Contract Item Totals				\$5,585,860.19		\$5,672,943.23		\$5,762,471.10	
Contract Time Totals									



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Contract Time: 11/14/25 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$5,585,860.19

\$5,672,943.23

5,762,471.10

() indicates item is bid as Lump Sum



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Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	377,948.19000	377,948.19				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	318,000.00000	318,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-01015	(1)	30,000.00000	30,000.00			
	CLEARING AND GRUBBING	LS					
0012	201-52370	(1)	63,600.00000	63,600.00			
	CLEARING RIGHT-OF-WAY	LS					
0013	202-02240	751.000	40.00000	30,040.00			
	PAVEMENT REMOVAL	SYS					



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Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328	(1)	330,000.00000	330,000.00					
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							
0015	202-51328	(1)	120,000.00000	120,000.00					
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS							
0016	202-51328	(1)	15,000.00000	15,000.00					
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS							
0017	202-51328	(1)	15,000.00000	15,000.00					
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4	LS							
0018	202-62420	272.000	15.00000	4,080.00					
	BRIDGE RAILING, REMOVE	LFT							
0019	202-93741	4.000	500.00000	2,000.00					
	GUARDRAIL END TREATMENT, REMOVE	EACH							



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0020	203-02000	796.000	70.00000	55,720.00			
	EXCAVATION, COMMON	CYS					
0021	203-02070	93.000	1.00000	93.00			
	BORROW	CYS					
0022	203-08607	1,631.000	5.00000	8,155.00			
	LINEAR GRADING	LFT					
0023	205-11626	1.000	30,000.00000	30,000.00			
	PUMP AROUND	EACH					
0024	205-12108	61,001.000	1.00000	61,001.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0025	205-12616	(1)	60,000.00000	60,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0026	206-51220	240.000	120.00000	28,800.00			
	EXCAVATION, WET	CYS					
0027	206-51235	(1)	200,000.00000	200,000.00			
	COFFERDAM	LS					



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Contract Time: 11/14/25 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	207-08264	178.000	50.00000	8,900.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0029	207-09935	2,737.000	50.00000	136,850.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0030	211-06467	24.000	160.00000	3,840.00			
	AGGREGATE FOR END BENT BACKFILL	CYS					
0031	211-09265	8.000	160.00000	1,280.00			
	STRUCTURE BACKFILL, TYPE 2	CYS					
0032	213-08068	4.000	1,000.00000	4,000.00			
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH					
0033	213-09269	81.000	220.00000	17,820.00			
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS					
0034	214-12239	2,737.000	4.00000	10,948.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	301-12234	266.000	160.00000	42,560.00			
	COMPACTED AGGREGATE, NO. 53	CYS					
0036	302-06464	219.000	170.00000	37,230.00			
	SUBBASE FOR PCCP	CYS					
0037	303-01180	242.000	70.00000	16,940.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0038	303-07449	68.000	90.00000	6,120.00			
	COMPACTED AGGREGATE, NO. 73	TON					
0039	304-07493	110.000	250.00000	27,500.00			
	WIDENING WITH HMA, TYPE B	TON					
0040	304-12625	42.000	360.00000	15,120.00			
	HMA PATCHING, FULL DEPTH, TYPE C	TON					
0041	304-12626	74.000	280.00000	20,720.00			
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON					



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0042	306-08034	958.000	15.00000	14,370.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0043	306-08043	2,379.000	6.00000	14,274.00			
	MILLING, TRANSITION	SYS					
0044	306-11553	49.000	17.00000	833.00			
	MILLING, ASPHALT, 3/4 IN.	SYS					
0045	401-07322	307.000	220.00000	67,540.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0046	401-07392	162.000	330.00000	53,460.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0047	401-07408	707.000	150.00000	106,050.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0048	401-10258	3,902.000	0.25000	975.50			
	JOINT ADHESIVE, SURFACE	LFT					



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Contract Time: 11/14/25 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	401-10259	927.000	0.25000	231.75			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0050	401-11785	3,902.000	0.25000	975.50			
	LIQUID ASPHALT SEALANT , RPE	LFT					
0051	406-05520	5.000	1,000.00000	5,000.00			
	ASPHALT FOR TACK COAT	TON					
0052	408-12028	3.000	2,003.00000	6,009.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0053	503-12477	311.000	430.00000	133,730.00			
	TERMINAL JOINT, TYPE HMA	LFT					
0054	601-01522	4.000	2,700.00000	10,800.00			
	GUARDRAIL TRANSITION, TYPE TGB	EACH					
0055	601-01700	5.000	3,200.00000	16,000.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH					



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	601-01701	1.000	2,900.00000	2,900.00					
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH							
0057	601-02241	2,419.000	6.75000	16,328.25					
	GUARDRAIL, REMOVE	LFT							
0058	601-06035	237.000	13.00000	3,081.00					
	GUARDRAIL, RESET	LFT							
0059	601-12281	751.000	22.00000	16,522.00					
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0060	601-12289	2.000	995.00000	1,990.00					
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0061	601-12291	6.000	3,000.00000	18,000.00					
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH							
0062	601-12292	6.000	3,000.00000	18,000.00					
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0063	601-94689	10.000	3,275.00000	32,750.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0064	601-99105	82.000	27.00000	2,214.00			
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0065	602-06729	16.000	24.66000	394.56			
	BARRIER DELINEATOR	EACH					
0066	605-05523	78.000	105.00000	8,190.00			
	CURB, HMA , MODIFIED	LFT					
0067	605-06105	235.000	120.00000	28,200.00			
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT					
0068	605-06145	203.000	150.00000	30,450.00			
	CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT					
0069	606-12399	210.000	9.50000	1,995.00			
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0070	606-12400	1,000.000	3.50000	3,500.00			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0071	609-06259	888.000	180.00000	159,840.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0072	610-07487	8.000	740.00000	5,920.00			
	HMA FOR APPROACHES, TYPE B	TON					
0073	615-06515	1.000	165.00000	165.00			
	MONUMENT, TYPE D	EACH					
0074	615-06535	1.000	1,500.00000	1,500.00			
	BENCHMARK POST, RESET	EACH					
0075	616-05688	300.000	200.00000	60,000.00			
	RIPRAP, CLASS 1	TON					
0076	616-06405	1,177.000	100.00000	117,700.00			
	RIPRAP, REVETMENT	TON					



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0077	616-12246	2,020.000	6.00000	12,120.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0078	616-12248	62.000	6.00000	372.00			
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS					
0079	616-12249	409.000	8.00000	3,272.00			
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS					
0080	621-01004	7.000	325.00000	2,275.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0081	621-03909	16.000	223.00000	3,568.00			
	SEED MIXTURE, NATIVE	LBS					
0082	621-06559	744.000	5.52000	4,106.88			
	MULCHED SEEDING, TYPE R	SYS					
0083	621-06565	2.000	710.00000	1,420.00			
	MULCHING MATERIAL	TON					



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0084	621-06567	2.000	10.00000	20.00			
	WATER	kGAL					
0085	621-06574	355.000	31.50000	11,182.50			
	SODDING	SYS					
0086	621-09815	250.000	300.00000	75,000.00			
	ARTICULATED CONCRETE BLOCK	SYS					
0087	621-12612	7.000	417.00000	2,919.00			
	SEED MIXTURE, FLOODPLAIN	LBS					
0088	628-09403	12.000	2,500.00000	30,000.00			
	FIELD OFFICE, TYPE C	MOS					
0089	628-11976	2.000	535.00000	1,070.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0090	701-93790	(1)	50,000.00000	50,000.00			
	CLEAN AND EPOXY COAT EXISTING PILES , BRIDGE NO. 2	LS					



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0091	701-93790 (1)	40,000.00000	40,000.00				
	CLEAN AND EPOXY COAT EXISTING PILES , BRIDGE NO. 3						
	LS						
0092	702-51005 10.600	7,500.00000	79,500.00				
	CONCRETE, A, SUBSTRUCTURE						
	CYS						
0093	702-51863 738.000	20.00000	14,760.00				
	FIELD DRILLED HOLE IN CONCRETE						
	EACH						
0094	703-06029 135,260.000	1.35000	182,601.00				
	REINFORCING BARS, EPOXY COATED						
	LBS						
0095	703-08247 448.000	30.00000	13,440.00				
	EMBEDDED GALVANIC ANODE						
	EACH						
0096	703-97936 340.000	45.00000	15,300.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED						
	EACH						
0097	704-51002 242.300	1,800.00000	436,140.00				
	CONCRETE, C, SUPERSTRUCTURE						
	CYS						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -43415-A

Counties: LAPORTE

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 331

Project(s): 2000214, 2000402, 2000449, 2000683, 2000792, 2000825

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0098	706-11600	37.500	1,200.00000	45,000.00			
	RAILING, CONCRETE TYPE FC	CYS					
0099	706-11620	12.000	6,000.00000	72,000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					
0100	706-51020	1.600	6,000.00000	9,600.00			
	RAILING, CONCRETE TYPE C	CYS					
0101	707-05982	1,068.000	400.00000	427,200.00			
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT					
0102	709-51821	(1)	0.01000	0.01			
	SURFACE SEAL , BRIDGE NO. 1	LS					
0103	709-51821	(1)	0.01000	0.01			
	SURFACE SEAL , BRIDGE NO. 2	LS					
0104	709-51821	(1)	2,160.00000	2,160.00			
	SURFACE SEAL , BRIDGE NO. 3	LS					



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Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0105	709-51821 (1)	800.00000	800.00				
	SURFACE SEAL , BRIDGE NO. 4						
0106	709-51821 (1)	2,680.00000	2,680.00				
	SURFACE SEAL , BRIDGE NO. 5						
0107	709-51821 (1)	1,250.00000	1,250.00				
	SURFACE SEAL , BRIDGE NO. 6						
0108	710-09158 256.000	160.00000	40,960.00				
	PATCHING CONCRETE STRUCTURES						
0109	715-05048 45.000	60.00000	2,700.00				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.						
0110	715-05053 56.000	66.00000	3,696.00				
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.						



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0111	715-06566	36.000	300.00000	10,800.00			
	PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , THERMOSETTING RESIN PIPE	LFT					
0112	718-06526	5.000	1,191.00000	5,955.00			
	HMA FOR UNDERDRAINS	TON					
0113	718-06529	4.000	1,900.00000	7,600.00			
	OUTLET PROTECTOR, TYPE 2	EACH					
0114	718-09979	5.000	800.00000	4,000.00			
	UNDERDRAIN OUTLET CLEANING	EACH					
0115	718-12307	86.000	8.00000	688.00			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS					
0116	718-52610	2.000	300.00000	600.00			
	AGGREGATE FOR UNDERDRAINS	CYS					
0117	722-01066	902.000	220.00000	198,440.00			
	HYDRODEMOLITION	SYS					



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0118	722-12380	17,690.000	1.00000	17,690.00			
	BRIDGE DECK OVERLAY BUDGET	DOL					
0119	722-12464	902.000	25.00000	22,550.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					
0120	722-12732	2,483.000	9.00000	22,347.00			
	LONGITUDINAL GROOVING	SYS					
0121	722-51401	424.000	50.00000	21,200.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0122	722-51842	950.000	200.00000	190,000.00			
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
0123	722-51852	499.000	5.00000	2,495.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					
0124	722-51874	76.000	100.00000	7,600.00			
	OVERLAY DAM	SFT					



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0125	724-03855	6.000	500.00000	3,000.00					
	EXPANSION JOINT SLIDING PLATE	LFT							
0126	727-90308	20.000	100.00000	2,000.00					
	EPOXY INJECTION, CRACK PREPARATION	LFT							
0127	727-90309	1.000	100.00000	100.00					
	EPOXY INJECTION, EPOXY MATERIAL	GAL							
0128	727-93560	(1)	2,200.00000	2,200.00					
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 5	LS							
0129	731-05947	50.000	200.00000	10,000.00					
	CONCRETE COPING , RESET	LFT							
0130	731-12677	8.000	5,000.00000	40,000.00					
	SOIL NAILED WALL REINFORCEMENT	EACH							
0131	731-12679	50.000	50.00000	2,500.00					
	MSE PANEL JOINT SEALING	LFT							



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0132	731-93945	120.000	125.00000	15,000.00			
	FACE PANELS, CONCRETE , REPAIR AND RESET	SFT					
0133	738-12855	1,020.000	48.00000	48,960.00			
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS					
0134	738-12856	522.000	48.00000	25,056.00			
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS					
0135	801-03291	6.000	254.00000	1,524.00			
	CONSTRUCTION SIGN, TYPE D	EACH					
0136	801-04308	4.000	251.00000	1,004.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0137	801-06207	4,884.000	1.31000	6,398.04			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0138	801-06208	4,168.000	1.68000	7,002.24			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT					



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0139	801-06209	27,959.000	1.88000	52,562.92			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0140	801-06218	142.000	9.55000	1,356.10			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0141	801-06625	31.000	151.00000	4,681.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0142	801-06640	169.000	196.00000	33,124.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0143	801-06645	11.000	105.00000	1,155.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0144	801-06775	(1)	500,000.00000	500,000.00			
	MAINTAINING TRAFFIC	LS					
0145	801-07023	2.000	11,500.00000	23,000.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					



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Contract Time: 11/14/25 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0146	801-07024	6.000	10,767.95000	64,607.70			
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0147	801-07118	144.000	16.00000	2,304.00			
	BARRICADE, TYPE III-A	LFT					
0148	801-07119	288.000	16.00000	4,608.00			
	BARRICADE, TYPE III-B	LFT					
0149	801-08401	176.000	40.95000	7,207.20			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0150	801-08508	1,765.000	42.85000	75,630.25			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0151	801-12042	28.000	600.00000	16,800.00			
	TRUCK MOUNTED ATTENUATOR	DAY					
0152	801-12081	(1)	46,375.00000	46,375.00			
	PORTABLE SIGNAL	LS					



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0153	801-12482	6.000	4,155.00000	24,930.00					
	DRIVEWAY ASSISTANCE DEVICE	EACH							
0154	801-12883	12.000	945.00000	11,340.00					
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0155	802-02475	1.000	310.00000	310.00					
	SIGN, PANEL, RELOCATE	EACH							
0156	802-04893	5.000	345.00000	1,725.00					
	REFERENCE POST	EACH							
0157	802-05701	63.000	32.00000	2,016.00					
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0158	802-05702	45.000	31.00000	1,395.00					
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0159	802-05705	25.000	30.00000	750.00					
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT							



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0160	802-07060	1.000	245.00000	245.00			
	SIGN, SHEET, RELOCATE	EACH					
0161	802-09838	18.000	28.00000	504.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0162	802-09840	27.000	35.00000	945.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0163	802-09842	20.000	41.00000	820.00			
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT					
0164	808-06716	4,995.000	0.51000	2,547.45			
	LINE, REMOVE	LFT					
0165	808-10049	3,694.000	0.88000	3,250.72			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0166	808-10057	2,636.000	0.88000	2,319.68			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					



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Contract Time: 11/14/25 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0167	808-12032	4,603.000	0.63000	2,899.89			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0168	808-12841	219.000	1.08000	236.52			
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT					
0169	808-75007	1,696.000	0.39000	661.44			
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0170	808-75047	696.000	0.39000	271.44			
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0171	808-75996	15.000	25.00000	375.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
Section Totals:				\$6,213,936.74			
Life Cycle Costs:							
Section Total with LCC:				\$6,213,936.74			
Contract Item Totals				\$6,213,936.74			
Contract Time Totals							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43415-A

Counties: LAPORTE

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 331

Project(s): 2000214, 2000402, 2000449, 2000683, 2000792, 2000825

Contract Time: 11/14/25 COMPLETION DATE

Min: Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$6,213,936.74

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 1 of 12

Contract ID: B -43617-B

Counties: KOSCIUSKO

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 345

Project(s): 2003013

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) HRP CONSTRUCTION INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	19,000.00000	19,000.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	2.000	1,000.00000	2,000.00				
	INSPECTION HOLE, DEEPER	EACH						
	THAN 3 FT							
0003	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0007	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,	DOL						
	FAILED MATERIALS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43617-B

Counties: KOSCIUSKO

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 345

Project(s): 2003013

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) HRP CONSTRUCTION INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT							
		Cat Alt Set:			Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	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)	210,000.00000	210,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	111,500.00000	111,500.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02928	1.000	250.00000	250.00				
	CATCH BASIN, REMOVE	EACH						
0013	202-51330	(1)	490,000.00000	490,000.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 43-00009	LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43617-B

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Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 345

Project(s): 2003013

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) HRP 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0014	202-96133 PIPE, REMOVE	57.000 LFT	11.00000	627.00					
0015	203-02000 EXCAVATION, COMMON	1,575.000 CYS	115.00000	181,125.00					
0016	203-51223 EXCAVATION, WATERWAY	230.000 CYS	35.00000	8,050.00					
0017	205-11626 PUMP AROUND	1.000 EACH	20,000.00000	20,000.00					
0018	205-12108 STORMWATER MANAGEMENT BUDGET	10,011.300 DOL	1.00000	10,011.30					
0019	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	10,000.00000	10,000.00					
0020	205-12618 SWQCP PREPARATION	(1) LS	3,500.00000	3,500.00					
0021	207-08266 SUBGRADE TREATMENT, TYPE III	745.000 SYS	0.01000	7.45					



Indiana Department of Transportation

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Contract ID: B -43617-B

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Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 345

Project(s): 2003013

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) HRP 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0022	207-09935	1,067.000	30.00000	32,010.00					
	SUBGRADE TREATMENT, TYPE IC	SYS							
0023	211-09264	120.000	63.00000	7,560.00					
	STRUCTURE BACKFILL, TYPE 1	CYS							
0024	211-09265	1,195.000	150.00000	179,250.00					
	STRUCTURE BACKFILL, TYPE 2	CYS							
0025	211-09266	1,465.000	300.00000	439,500.00					
	STRUCTURE BACKFILL, TYPE 3	CYS							
0026	211-09268	5.000	250.00000	1,250.00					
	STRUCTURE BACKFILL, TYPE 5	CYS							
0027	303-01180	135.000	60.00000	8,100.00					
	COMPACTED AGGREGATE, NO. 53	TON							
0028	304-12625	26.000	150.00000	3,900.00					
	HMA PATCHING, FULL DEPTH, TYPE C	TON							



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Tabulation of Bids

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Contract ID: B -43617-B

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Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 345

Project(s): 2003013

Contract Time: 10/01/25 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) HRP 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0029	306-08034	1,502.000		9.00000	13,518.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0030	401-07339	162.000		130.00000	21,060.00				
	QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON							
0031	401-07390	41.000		150.00000	6,150.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0032	401-07423	65.000		120.00000	7,800.00				
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							
0033	401-10258	660.000		1.00000	660.00				
	JOINT ADHESIVE, SURFACE	LFT							
0034	401-10259	97.000		3.00000	291.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0035	401-11785	660.000		1.00000	660.00				
	LIQUID ASPHALT SEALANT	LFT							
0036	406-05520	1.000		1,200.00000	1,200.00				
	ASPHALT FOR TACK COAT	TON							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -43617-B

Counties: KOSCIUSKO

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 345

Project(s): 2003013

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) HRP 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0037	502-11564 PCCP, 7 IN.	95.000 SYS	60.00000	5,700.00					
0038	601-02241 GUARDRAIL, REMOVE	133.000 LFT	7.00000	931.00					
0039	601-03667 RAILING ORNAMENTAL	595.000 LFT	124.00000	73,780.00					
0040	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	488.000 LFT	23.50000	11,468.00					
0041	601-94689 GUARDRAIL END TREATMENT, TYPE OS	4.000 EACH	3,125.00000	12,500.00					
0042	604-06070 SIDEWALK, CONCRETE	497.000 SYS	70.00000	34,790.00					
0043	605-06140 CURB AND GUTTER, CONCRETE	412.000 LFT	50.00000	20,600.00					



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 7 of 12

Contract ID: B -43617-B

Counties: KOSCIUSKO

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 345

Project(s): 2003013

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) HRP 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0044	605-06155	89.000	50.00000	4,450.00					
	CURB AND GUTTER, CONCRETE, MODIFIED , 1 IN. REVEAL	LFT							
0045	605-06155	873.000	32.00000	27,936.00					
	CURB AND GUTTER, CONCRETE, MODIFIED , SLOPING	LFT							
0046	610-08446	70.000	140.00000	9,800.00					
	PCCP FOR APPROACHES, 6 IN.	SYS							
0047	611-08232	2.000	300.00000	600.00					
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH							
0048	615-06490	4.000	240.00000	960.00					
	RIGHT-OF-WAY MARKER	EACH							
0049	615-06505	4.000	850.00000	3,400.00					
	MONUMENT, TYPE B	EACH							
0050	615-06530	1.000	800.00000	800.00					
	BENCHMARK POST	EACH							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 8 of 12

Contract ID: B -43617-B

Counties: KOSCIUSKO

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 345

Project(s): 2003013

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) HRP CONSTRUCTION INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	616-06405	386.000	60.00000	23,160.00				
	RIPRAP, REVETMENT	TON						
0052	616-12246	389.000	2.00000	778.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0053	621-01004	1.000	525.00000	525.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054	621-06560	2,234.000	2.28000	5,093.52				
	MULCHED SEEDING, TYPE U	SYS						
0055	715-05149	393.000	35.00000	13,755.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0056	715-05203	516.000	15.00000	7,740.00				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 4 IN.	LFT						
0057	715-09064	393.000	8.50000	3,340.50				
	VIDEO INSPECTION FOR PIPE	LFT						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 9 of 12

Contract ID: B -43617-B

Counties: KOSCIUSKO

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 345

Project(s): 2003013

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) HRP CONSTRUCTION INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	715-46000	10.000	750.00000	7,500.00				
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0059	720-01091	4.000	6,500.00000	26,000.00				
	MANHOLE, TYPE C10, MODIFIED	EACH						
0060	720-45045	6.000	4,500.00000	27,000.00				
	INLET, TYPE J10	EACH						
0061	720-45055	5.000	4,500.00000	22,500.00				
	INLET, TYPE M10	EACH						
0062	720-45235	1.000	4,500.00000	4,500.00				
	CATCH BASIN, TYPE E7	EACH						
0063	723-11205	66.000	21,500.00000	1,419,000.00				
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 504 IN. X 256 IN.	LFT						
0064	732-11811	4,793.000	50.00000	239,650.00				
	MODULAR BLOCK WALL ERECTION	SFT						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 10 of 12

Contract ID: B -43617-B

Counties: KOSCIUSKO

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 345

Project(s): 2003013

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) HRP 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0065	732-11812	4,793.000		36.20000	173,506.60				
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT							
0066	801-04308	5.000		318.00000	1,590.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0067	801-06625	20.000		162.00000	3,240.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0068	801-06640	6.000		218.00000	1,308.00				
	CONSTRUCTION SIGN, TYPE A	EACH							
0069	801-06645	3.000		118.00000	354.00				
	CONSTRUCTION SIGN, TYPE B	EACH							
0070	801-06775	(1)		10,000.00000	10,000.00				
	MAINTAINING TRAFFIC	LS							
0071	801-07118	48.000		17.02000	816.96				
	BARRICADE, TYPE III-A	LFT							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 11 of 12

Contract ID: B -43617-B

Counties: KOSCIUSKO

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 345

Project(s): 2003013

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) HRP 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0072	801-07119	72.000	17.02000	1,225.44					
	BARRICADE, TYPE III-B	LFT							
0073	802-05704	20.000	22.00000	440.00					
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT							
0074	802-07059	2.000	60.00000	120.00					
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0075	802-09838	5.000	31.00000	155.00					
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0076	802-09840	9.000	33.00000	297.00					
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0077	808-12032	2,744.000	0.62000	1,701.28					
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0078	808-75043	1,372.000	0.89000	1,221.08					
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 12 of 12

Contract ID: B -43617-B

Counties: KOSCIUSKO

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 345

Project(s): 2003013

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	808-75247 1,372.000	0.89000	1,221.08				
	LINE, THERMOPLASTIC, LFT						
	SOLID, YELLOW, 6 IN.						
	Section Totals:		\$3,994,440.21				
	Life Cycle Costs:						
	Section Total with LCC:		\$3,994,440.21				
	Contract Item Totals		\$3,994,440.21				
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00				
	Contract Grand Totals		\$3,994,440.21				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 2 of 6

Contract ID: B -43833-A

Counties: WARREN

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 351

Project(s): 2100869

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(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
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	28,177.00000	28,177.00	25,000.00000	25,000.00	62,000.00000	62,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0008	201-52370	(1)	12,000.00000	12,000.00	18,000.00000	18,000.00	35,000.00000	35,000.00	
	CLEARING RIGHT-OF-WAY	LS							
0009	201-90788	(1)	28,000.00000	28,000.00	30,000.00000	30,000.00	81,741.10000	81,741.10	
	DEBRIS, REMOVE, STRUCTURE NO. 1	LS							
0010	205-12108	12,094.000	1.00000	12,094.00	1.00000	12,094.00	1.00000	12,094.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0011	205-12616	(1)	7,500.00000	7,500.00	3,200.00000	3,200.00	32,000.00000	32,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0012	206-51235	(1)	45,000.00000	45,000.00	5,000.00000	5,000.00	300,000.00000	300,000.00	
	COFFERDAM , BRIDGE NO. 1	LS							
0013	303-01180	29.000	250.00000	7,250.00	250.00000	7,250.00	200.00000	5,800.00	
	COMPACTED AGGREGATE, NO. 53	TON							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 3 of 6

Contract ID: B -43833-A

Counties: WARREN

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 351

Project(s): 2100869

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	616-05688	435.000	195.00000	84,825.00	205.00000	89,175.00	350.00000	152,250.00
	RIPRAP, CLASS 1	TON						
0015	616-12246	510.000	9.00000	4,590.00	9.00000	4,590.00	35.00000	17,850.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0016	619-11052	(1)	135,450.00000	135,450.00	276,746.68000	276,746.68	220,000.00000	220,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0017	619-12459	(1)	2,260.00000	2,260.00	100.00000	100.00	6,000.00000	6,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0018	619-51859	(1)	29,040.00000	29,040.00	15,000.00000	15,000.00	155,000.00000	155,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0019	621-01004	1.000	1,500.00000	1,500.00	775.00000	775.00	1,500.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0020	621-06559	635.000	5.00000	3,175.00	4.52000	2,870.20	10.00000	6,350.00
	MULCHED SEEDING, TYPE R	SYS						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -43833-A

Counties: WARREN

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 351

Project(s): 2100869

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	621-12612	2.000	1,950.00000	3,900.00	713.00000	1,426.00	750.00000	1,500.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0022	628-09409	8.000	10.00000	80.00	50.00000	400.00	300.00000	2,400.00
	MOBILE INTERNET SERVICE , 1 EACH	MOS						
0023	628-11729	1.000	100.00000	100.00	100.00000	100.00	1,000.00000	1,000.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0024	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0025	628-11976	2.000	25.00000	50.00	2,500.00000	5,000.00	2,000.00000	4,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0026	628-11977	1.000	100.00000	100.00	2,500.00000	2,500.00	2,000.00000	2,000.00
	COMPUTER SYSTEM	EACH						
0027	628-12683	8.000	100.00000	800.00	4,500.00000	36,000.00	5,500.00000	44,000.00
	FIELD OFFICE, TYPE D	MOS						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: B -43833-A

Counties: WARREN

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 351

Project(s): 2100869

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	628-12923	8.000	5.00000	40.00	100.00000	800.00	300.00000	2,400.00
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0029	710-09158	128.000	179.00000	22,912.00	179.00000	22,912.00	180.00000	23,040.00
	PATCHING CONCRETE STRUCTURES	SFT						
0030	715-01354	60.000	68.00000	4,080.00	25.00000	1,500.00	200.00000	12,000.00
	CLEAN EXISTING PIPE	LFT						
0031	801-04308	5.000	200.00000	1,000.00	200.00000	1,000.00	231.00000	1,155.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0032	801-06625	31.000	85.00000	2,635.00	85.00000	2,635.00	151.00000	4,681.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0033	801-06640	16.000	200.00000	3,200.00	200.00000	3,200.00	194.00000	3,104.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0034	801-06775	(1)	4,000.00000	4,000.00	26,677.00000	26,677.00	50,000.00000	50,000.00
	MAINTAINING TRAFFIC	LS						



Contract ID: B -43833-A

Counties: WARREN

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 351

Project(s): 2100869

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	801-07118	48.000		18.00000	864.00	18.00000	864.00	30.00000	1,440.00
	BARRICADE, TYPE III-A	LFT							
0036	801-07119	120.000		18.00000	2,160.00	18.00000	2,160.00	30.00000	3,600.00
	BARRICADE, TYPE III-B	LFT							
Section Totals:				\$456,788.00		\$597,480.88		\$1,253,911.10	
Life Cycle Costs:									
Section Total with LCC:				\$456,788.00		\$597,480.88		\$1,253,911.10	
Contract Item Totals				\$456,788.00		\$597,480.88		\$1,253,911.10	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$456,788.00		\$597,480.88		1,253,911.10	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 1 of 7

Contract ID: B -44547-A

Counties: KNOX, PERRY, VANDERBURGH

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 361

Project(s): 2200870, 2200879, 2200880

Contract Time: 10/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) VENUS PAINTING COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		1.00000	1.00	500.00000	500.00	1.00000	1.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT		DOL						
0007	110-01001	(1)		54,470.00000	54,470.00	50,000.00000	50,000.00	60,000.00000	60,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 2 of 7

Contract ID: B -44547-A

Counties: KNOX, PERRY, VANDERBURGH

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 361

Project(s): 2200870, 2200879, 2200880

Contract Time: 10/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) VENUS PAINTING COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	303-01180	24.000	325.00000	7,800.00	400.00000	9,600.00	416.66000	9,999.84	
	COMPACTED AGGREGATE, NO. 53	TON							
0009	619-11052	(1)	157,875.30000	157,875.30	240,000.00000	240,000.00	347,242.00000	347,242.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS							
0010	619-11052	(1)	180,375.30000	180,375.30	240,000.00000	240,000.00	297,238.00000	297,238.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS							
0011	619-11052	(1)	157,875.30000	157,875.30	170,000.00000	170,000.00	157,230.00000	157,230.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS							
0012	619-12459	(1)	1,500.00000	1,500.00	100.00000	100.00	9,000.00000	9,000.00	
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS							
0013	619-12459	(1)	1,500.00000	1,500.00	100.00000	100.00	9,000.00000	9,000.00	
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 3 of 7

Contract ID: B -44547-A

Counties: KNOX, PERRY, VANDERBURGH

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 361

Project(s): 2200870, 2200879, 2200880

Contract Time: 10/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) VENUS PAINTING COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	619-12459	(1)	1,500.00000	1,500.00	100.00000	100.00	9,000.00000	9,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3	LS						
0015	619-51859	(1)	17,541.70000	17,541.70	19,000.00000	19,000.00	25,000.00000	25,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0016	619-51859	(1)	20,041.70000	20,041.70	16,000.00000	16,000.00	20,000.00000	20,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 2	LS						
0017	619-51859	(1)	17,541.70000	17,541.70	8,000.00000	8,000.00	10,290.00000	10,290.00
	COAT STEEL BRIDGE, BRIDGE NO. 3	LS						
0018	628-11976	2.000	50.00000	100.00	100.00000	200.00	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0019	628-12683	8.000	100.00000	800.00	200.00000	1,600.00	1,000.00000	8,000.00
	FIELD OFFICE, TYPE D	MOS						
0020	801-03291	2.000	150.00000	300.00	150.00000	300.00	150.00000	300.00
	CONSTRUCTION SIGN, TYPE D	EACH						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 4 of 7

Contract ID: B -44547-A

Counties: KNOX, PERRY, VANDERBURGH

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 361

Project(s): 2200870, 2200879, 2200880

Contract Time: 10/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) VENUS PAINTING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	801-04308	2.000	200.00000	400.00	200.00000	400.00	200.00000	400.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0022	801-06209	26,633.000	2.50000	66,582.50	2.50000	66,582.50	2.50000	66,582.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0023	801-06218	38.000	12.00000	456.00	12.00000	456.00	12.00000	456.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0024	801-06469	5,126.000	3.50000	17,941.00	3.50000	17,941.00	3.50000	17,941.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0025	801-06625	8.000	100.00000	800.00	100.00000	800.00	100.00000	800.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0026	801-06640	153.000	225.00000	34,425.00	225.00000	34,425.00	225.00000	34,425.00
	CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 5 of 7

Contract ID: B -44547-A

Counties: KNOX, PERRY, VANDERBURGH

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 361

Project(s): 2200870, 2200879, 2200880

Contract Time: 10/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) VENUS PAINTING COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	801-06645	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0028	801-06710	91.000	35.00000	3,185.00	35.00000	3,185.00	35.00000	3,185.00
	FLASHING ARROW SIGN	DAY						
0029	801-06775	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	MAINTAINING TRAFFIC	LS						
0030	801-07024	6.000	12,414.00000	74,484.00	12,500.00000	75,000.00	12,000.00000	72,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0031	801-07118	85.000	20.00000	1,700.00	20.00000	1,700.00	20.00000	1,700.00
	BARRICADE, TYPE III-A	LFT						
0032	801-08401	3,720.000	7.36600	27,401.52	45.00000	167,400.00	77.00000	286,440.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0033	801-12031	168.000	100.00000	16,800.00	100.00000	16,800.00	100.00000	16,800.00
	TEMPORARY PORTABLE RUMBLE STRIPS	DAY						



Contract ID: B -44547-A

Counties: KNOX, PERRY, VANDERBURGH

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 361

Project(s): 2200870, 2200879, 2200880

Contract Time: 10/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) VENUS PAINTING COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0034	801-12042	15.000	300.00000	4,500.00	300.00000	4,500.00	300.00000	4,500.00	
	TRUCK MOUNTED ATTENUATOR	DAY							
0035	801-12081	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	9,789.00000	9,789.00	
	PORTABLE SIGNAL	LS							
0036	801-12482	2.000	600.00000	1,200.00	1,200.00000	2,400.00	3,988.00000	7,976.00	
	DRIVEWAY ASSISTANCE DEVICE	EACH							
0037	801-12883	16.000	500.00000	8,000.00	500.00000	8,000.00	500.00000	8,000.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
Section Totals:				\$932,702.02		\$1,210,694.50		\$1,544,900.34	
Life Cycle Costs:									
Section Total with LCC:				\$932,702.02		\$1,210,694.50		\$1,544,900.34	
Contract Item Totals				\$932,702.02		\$1,210,694.50		\$1,544,900.34	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$932,702.02		\$1,210,694.50		1,544,900.34	



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 7 of 7

Contract ID: B -44547-A

Letting Date: May 09, 2024

Call Order: 361

Contract Time: 10/18/24 COMPLETION DATE

Contract Description: BRIDGE PAINTING

() indicates item is bid as Lump Sum

Counties: KNOX, PERRY, VANDERBURGH

District(s): Vincennes

Project(s): 2200870, 2200879, 2200880

Min:

Max:



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 2 of 6

Contract ID: M -45433-A

Counties: DEKALB

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 401

Project(s): 2400001

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

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
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	29,600.00000	29,600.00	34,000.00000	34,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02240	390.000	13.00000	5,070.00	21.00000	8,190.00		
	PAVEMENT REMOVAL	SYS						
0011	202-90277	4.000	300.00000	1,200.00	300.00000	1,200.00		
	DETECTOR HOUSING, REMOVE	EACH						
0012	207-08264	550.000	13.00000	7,150.00	21.00000	11,550.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0013	214-11796	550.000	3.00000	1,650.00	2.50000	1,375.00		
	GEOGRID, TYPE IB	SYS						
0014	214-12238	550.000	5.00000	2,750.00	3.50000	1,925.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 3 of 6

Contract ID: M -45433-A

Counties: DEKALB

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 401

Project(s): 2400001

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

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
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:	Cat Alt Member:		LCC:			
0015	304-12623	1,303.000	210.00000	273,630.00	200.00000	260,600.00			
	HMA PATCHING, FULL DEPTH, TYPE B	TON							
0016	304-12624	670.000	150.00000	100,500.00	175.00000	117,250.00			
	HMA PATCHING, PARTIAL DEPTH, TYPE B	TON							
0017	401-10258	15,032.000	0.24000	3,607.68	0.76000	11,424.32			
	JOINT ADHESIVE, SURFACE	LFT							
0018	401-11785	15,032.000	0.17000	2,555.44	0.78000	11,724.96			
	LIQUID ASPHALT SEALANT	LFT							
0019	406-05520	4.600	540.00000	2,484.00	1,200.00000	5,520.00			
	ASPHALT FOR TACK COAT	TON							
0020	720-44055	2.000	2,000.00000	4,000.00	2,500.00000	5,000.00			
	CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	EACH							
0021	801-06640	53.000	245.00000	12,985.00	245.00000	12,985.00			
	CONSTRUCTION SIGN, TYPE A	EACH							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 4 of 6

Contract ID: M -45433-A

Counties: DEKALB

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 401

Project(s): 2400001

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

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
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	801-06775	(1)	48,620.00000	48,620.00	109,079.52000	109,079.52		
	MAINTAINING TRAFFIC	LS						
0023	805-78470	324.000	0.65000	210.60	0.65000	210.60		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0024	805-78785	4.000	2,000.00000	8,000.00	2,000.00000	8,000.00		
	SIGNAL DETECTOR HOUSING	EACH						
0025	805-78795	96.000	20.00000	1,920.00	20.00000	1,920.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0026	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
	RETRO-REFLECTIVITY TESTING	LS						
0027	808-10047	1,014.000	4.49000	4,552.86	5.00000	5,070.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 5 of 6

Contract ID: M -45433-A

Counties: DEKALB

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 401

Project(s): 2400001

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

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
SECTION: 1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	808-10049	18,834.000	0.68000	12,807.12	1.00000	18,834.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0029	808-10051	302.000	13.27000	4,007.54	10.00000	3,020.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0030	808-10056	2,063.000	6.93000	14,296.59	4.00000	8,252.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0031	808-10057	24,716.000	0.68000	16,806.88	1.00000	24,716.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0032	808-12032	44,220.000	0.62000	27,416.40	0.53000	23,436.60		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0033	808-12841	670.000	1.12000	750.40	0.10000	67.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 6 of 6

Contract ID: M -45433-A

Counties: DEKALB

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 401

Project(s): 2400001

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	808-75996	5.000	100.00000	500.00	72.00000	360.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0035	808-75998	5.000	324.00000	1,620.00	125.00000	625.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$593,997.51		\$693,842.00		
Life Cycle Costs:								
Section Total with LCC:				\$593,997.51		\$693,842.00		
Contract Item Totals				\$593,997.51		\$693,842.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$593,997.51		\$693,842.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 1 of 30

Contract ID: R -41450-A

Counties: LAWRENCE

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 121

Project(s): 1800124, 1800169

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) 5 STAR COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	64,700.00000	64,700.00	10,000.00000	10,000.00	17,500.00000	17,500.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 2 of 30

Contract ID: R -41450-A

Counties: LAWRENCE

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 121

Project(s): 1800124, 1800169

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	36,000.00000	36,000.00	42,000.00000	42,000.00	39,000.00000	39,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	14,400.00000	14,400.00	31,000.00000	31,000.00	12,500.00000	12,500.00
	CLEARING RIGHT-OF-WAY	LS						
0012	203-02020	1,585.000	34.50000	54,682.50	61.00000	96,685.00	55.00000	87,175.00
	EXCAVATION, UNCLASSIFIED	CYS						
0013	205-11626	1.000	3,000.00000	3,000.00	7,200.00000	7,200.00	6,500.00000	6,500.00
	PUMP AROUND	EACH						
0014	205-12108	22,308.000	1.00000	22,308.00	1.00000	22,308.00	1.00000	22,308.00
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 3 of 30

Contract ID: R -41450-A

Counties: LAWRENCE

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 121

Project(s): 1800124, 1800169

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) 5 STAR COMPANY INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616 (1)	2,825.00000	2,825.00	8,300.00000	8,300.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION							
0016	205-12618 (1)	1,500.00000	1,500.00	1,500.00000	1,500.00	3,750.00000	3,750.00
SWQCP PREPARATION							
0017	207-09935 805.000	49.00000	39,445.00	42.00000	33,810.00	61.00000	49,105.00
SUBGRADE TREATMENT, TYPE IC							
0018	207-12151 84.000	51.00000	4,284.00	70.00000	5,880.00	65.00000	5,460.00
SUBGRADE TREATMENT, TYPE IVA							
0019	211-09268 100.000	150.00000	15,000.00	270.00000	27,000.00	232.00000	23,200.00
STRUCTURE BACKFILL, TYPE 5							
0020	214-07202 1,441.000	2.75000	3,962.75	1.60000	2,305.60	4.50000	6,484.50
GEOGRID, TYPE IA							
0021	214-12239 805.000	7.00000	5,635.00	4.20000	3,381.00	4.50000	3,622.50
GEOTEXTILE FOR PAVEMENT, TYPE 2B							



Contract ID: R -41450-A

Counties: LAWRENCE

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 121

Project(s): 1800124, 1800169

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) 5 STAR COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	303-01180	124.000	92.00000	11,408.00	70.00000	8,680.00	46.00000	5,704.00	
	COMPACTED AGGREGATE, NO. 53	TON							
0023	306-08034	1,302.000	6.00000	7,812.00	20.00000	26,040.00	6.70000	8,723.40	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0024	401-07328	135.000	225.00000	30,375.00	298.00000	40,230.00	235.00000	31,725.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0025	401-07398	91.000	224.00000	20,384.00	286.00000	26,026.00	235.00000	21,385.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0026	401-07408	291.000	205.00000	59,655.00	230.00000	66,930.00	204.00000	59,364.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0027	401-10258	560.000	2.00000	1,120.00	6.00000	3,360.00	1.00000	560.00	
	JOINT ADHESIVE, SURFACE	LFT							
0028	401-10259	260.000	2.00000	520.00	5.00000	1,300.00	1.00000	260.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT							



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Contract ID: R -41450-A

Counties: LAWRENCE

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 121

Project(s): 1800124, 1800169

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) 5 STAR COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0029	401-11785	1,160.000	3.00000	3,480.00	2.00000	2,320.00	1.00000	1,160.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0030	406-05520	2.000	650.00000	1,300.00	650.00000	1,300.00	850.00000	1,700.00
	ASPHALT FOR TACK COAT	TON						
0031	606-12400	1,200.000	5.75000	6,900.00	2.00000	2,400.00	7.36000	8,832.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0032	615-06490	20.000	82.00000	1,640.00	450.00000	9,000.00	421.00000	8,420.00
	RIGHT-OF-WAY MARKER	EACH						
0033	616-05688	2,608.000	30.00000	78,240.00	62.00000	161,696.00	88.90000	231,851.20
	RIPRAP, CLASS 1	TON						
0034	616-06451	67.000	110.00000	7,370.00	110.00000	7,370.00	88.00000	5,896.00
	RIPRAP, UNIFORM	TON						
0035	616-06451	104.000	75.00000	7,800.00	110.00000	11,440.00	88.00000	9,152.00
	RIPRAP, UNIFORM , B	TON						
0036	616-09395	104.000	46.00000	4,784.00	140.00000	14,560.00	13.00000	1,352.00
	GEOMEMBRANE	SYS						



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Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) 5 STAR COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	616-12248 104.000 GEOTEXTILE FOR RIPRAP, TYPE 2A SYS	10.00000	1,040.00	12.00000	1,248.00	4.50000	468.00
0038	616-12249 4,675.000 GEOTEXTILE FOR RIPRAP, TYPE 2B SYS	3.25000	15,193.75	3.00000	14,025.00	4.50000	21,037.50
0039	621-01004 2.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	1,200.00000	2,400.00	1,550.00000	3,100.00	350.00000	700.00
0040	621-02770 285.000 EROSION CONTROL BLANKET SYS	4.50000	1,282.50	7.00000	1,995.00	5.00000	1,425.00
0041	621-06545 1.000 FERTILIZER , FOR PERMANENT SEEDING TON	900.00000	900.00	1,200.00000	1,200.00	900.00000	900.00
0042	621-06553 59.000 SEED MIXTURE, TYPE R LBS	4.50000	265.50	30.00000	1,770.00	40.00000	2,360.00
0043	621-06559 355.000 MULCHED SEEDING, TYPE R SYS	2.55000	905.25	8.00000	2,840.00	6.15000	2,183.25



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Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	621-06565	1.000	575.00000	575.00	1,450.00000	1,450.00	350.00000	350.00
	MULCHING MATERIAL	TON						
0045	628-11976	2.000	136.50000	273.00	1,000.00000	2,000.00	900.00000	1,800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	628-12683	12.000	1,200.00000	14,400.00	3,000.00000	36,000.00	1,800.00000	21,600.00
	FIELD OFFICE, TYPE D	MOS						
0047	715-05597	3.000	755.00000	2,265.00	1,050.00000	3,150.00	1,500.00000	4,500.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 24 IN. , CMP	LFT						
0048	715-09951	68.000	1,258.00000	85,544.00	700.00000	47,600.00	850.00000	57,800.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 42.4 SFT	LFT						
0049	715-12172	2.000	6,500.00000	13,000.00	13,000.00000	26,000.00	8,695.00000	17,390.00
	CONCRETE ANCHOR, MIN. AREA 40 SFT	EACH						
0050	801-04308	13.000	150.00000	1,950.00	250.00000	3,250.00	265.00000	3,445.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) 5 STAR COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	100.00000 3,400.00	170.00000	5,780.00	160.00000	5,440.00
0052	801-06640 CONSTRUCTION SIGN, TYPE A	39.000	150.00000 5,850.00	220.00000	8,580.00	220.00000	8,580.00
0053	801-06645 CONSTRUCTION SIGN, TYPE B	4.000	75.00000 300.00	115.00000	460.00	120.00000	480.00
0054	801-06775 MAINTAINING TRAFFIC	(1) LS	50,540.00000 50,540.00	230.00000	230.00	50,000.00000	50,000.00
0055	801-07118 BARRICADE, TYPE III-A	96.000	13.00000 1,248.00	18.00000	1,728.00	15.00000	1,440.00
0056	801-07119 BARRICADE, TYPE III-B	126.000	13.00000 1,638.00	18.00000	2,268.00	16.00000	2,016.00
0057	808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	50.000	1.15000 57.50	1.00000	50.00	2.20000	110.00



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Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) 5 STAR COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0058	808-75007	1,000.000	1,150.00	0.50000	500.00	1.30000	1,300.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0059	808-75047	600.000	690.00	0.50000	300.00	1.30000	780.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0060	808-75996	4.000	460.00	400.00000	1,600.00	20.00000	80.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0061	808-75998	4.000	1,040.00	200.00000	800.00	127.00000	508.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:			\$716,905.75		\$841,953.60		\$884,390.35
Life Cycle Costs:							
Section Total with LCC:			\$716,905.75		\$841,953.60		\$884,390.35
Contract Item Totals			\$716,905.75		\$841,953.60		\$884,390.35
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$716,905.75		\$841,953.60		884,390.35



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Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



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Counties: LAWRENCE

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District(s): Vincennes

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Project(s): 1800124, 1800169

Contract Time: 06/30/25 COMPLETION DATE

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Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) LUTGRING BROTHERS INC		(5) E & B PAVING LLC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	24,000.00000	24,000.00	58,216.84000	58,216.84	10,600.00000	10,600.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) LUTGRING BROTHERS INC		(5) E & B PAVING LLC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	49,000.00000	49,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	19,000.00000	19,000.00	20,000.00000	20,000.00	6,428.00000	6,428.00
	CLEARING RIGHT-OF-WAY	LS						
0012	203-02020	1,585.000	75.00000	118,875.00	30.00000	47,550.00	41.00000	64,985.00
	EXCAVATION, UNCLASSIFIED	CYS						
0013	205-11626	1.000	22,643.84000	22,643.84	25,000.00000	25,000.00	11,190.00000	11,190.00
	PUMP AROUND	EACH						
0014	205-12108	22,308.000	1.00000	22,308.00	1.00000	22,308.00	1.00000	22,308.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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District(s): Vincennes

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Project(s): 1800124, 1800169

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Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) LUTGRING BROTHERS INC		(5) E & B PAVING LLC		(6) 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
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616 (1)	6,000.00000	6,000.00	25,000.00000	25,000.00	7,674.00000	7,674.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0016	205-12618 (1)	9,000.00000	9,000.00	3,200.00000	3,200.00	3,710.00000	3,710.00
	SWQCP PREPARATION						
0017	207-09935 805.000	55.00000	44,275.00	33.00000	26,565.00	48.00000	38,640.00
	SUBGRADE TREATMENT, TYPE IC						
0018	207-12151 84.000	55.00000	4,620.00	80.00000	6,720.00	86.00000	7,224.00
	SUBGRADE TREATMENT, TYPE IVA						
0019	211-09268 100.000	175.00000	17,500.00	350.00000	35,000.00	173.00000	17,300.00
	STRUCTURE BACKFILL, TYPE 5						
0020	214-07202 1,441.000	8.00000	11,528.00	2.80000	4,034.80	3.10000	4,467.10
	GEOGRID, TYPE IA						
0021	214-12239 805.000	16.00000	12,880.00	2.65000	2,133.25	5.40000	4,347.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B						



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Line No / Item ID		Quantity and Units	(4) LUTGRING BROTHERS INC		(5) E & B PAVING LLC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	303-01180	124.000	100.00000	12,400.00	61.00000	7,564.00	72.00000	8,928.00
	COMPACTED AGGREGATE, NO. 53	TON						
0023	306-08034	1,302.000	8.00000	10,416.00	5.65000	7,356.30	11.00000	14,322.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	401-07328	135.000	200.00000	27,000.00	200.00000	27,000.00	212.00000	28,620.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0025	401-07398	91.000	199.00000	18,109.00	199.00000	18,109.00	211.00000	19,201.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0026	401-07408	291.000	182.00000	52,962.00	182.00000	52,962.00	193.00000	56,163.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0027	401-10258	560.000	2.00000	1,120.00	2.00000	1,120.00	2.10000	1,176.00
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	260.000	2.00000	520.00	2.00000	520.00	2.10000	546.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Line No / Item ID		Quantity and Units	(4) LUTGRING BROTHERS INC		(5) E & B PAVING LLC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-11785	1,160.000	3.00000	3,480.00	3.00000	3,480.00	3.20000	3,712.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0030	406-05520	2.000	650.00000	1,300.00	650.00000	1,300.00	689.00000	1,378.00
	ASPHALT FOR TACK COAT	TON						
0031	606-12400	1,200.000	5.00000	6,000.00	6.00000	7,200.00	8.50000	10,200.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0032	615-06490	20.000	650.00000	13,000.00	400.00000	8,000.00	469.00000	9,380.00
	RIGHT-OF-WAY MARKER	EACH						
0033	616-05688	2,608.000	72.00000	187,776.00	130.00000	339,040.00	90.00000	234,720.00
	RIPRAP, CLASS 1	TON						
0034	616-06451	67.000	100.00000	6,700.00	115.00000	7,705.00	131.00000	8,777.00
	RIPRAP, UNIFORM	TON						
0035	616-06451	104.000	75.00000	7,800.00	115.00000	11,960.00	118.00000	12,272.00
	RIPRAP, UNIFORM , B	TON						
0036	616-09395	104.000	100.00000	10,400.00	45.50000	4,732.00	30.00000	3,120.00
	GEOMEMBRANE	SYS						



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Line No / Item ID		Quantity and Units	(4) LUTGRING BROTHERS INC		(5) E & B PAVING LLC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	616-12248	104.000	21.00000	2,184.00	7.75000	806.00	14.00000	1,456.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0038	616-12249	4,675.000	9.00000	42,075.00	7.00000	32,725.00	3.10000	14,492.50
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0039	621-01004	2.000	1,550.00000	3,100.00	250.00000	500.00	318.00000	636.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040	621-02770	285.000	6.60000	1,881.00	3.00000	855.00	4.20000	1,197.00
	EROSION CONTROL BLANKET	SYS						
0041	621-06545	1.000	1,032.00000	1,032.00	900.00000	900.00	11.00000	11.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0042	621-06553	59.000	29.80000	1,758.20	8.00000	472.00	106.00000	6,254.00
	SEED MIXTURE, TYPE R	LBS						
0043	621-06559	355.000	7.44000	2,641.20	0.35000	124.25	6.40000	2,272.00
	MULCHED SEEDING, TYPE R	SYS						



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Line No / Item ID		(4) LUTGRING BROTHERS INC		(5) E & B PAVING LLC		(6) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0044	621-06565 MULCHING MATERIAL	1.000 TON	1,448.00000 1,448.00	450.00000 450.00	450.00	11.00000 11.00	11.00
0045	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	1,500.00000 3,000.00	919.40000 1,838.80	1,838.80	848.00000 1,696.00	1,696.00
0046	628-12683 FIELD OFFICE, TYPE D	12.000 MOS	2,800.00000 33,600.00	3,250.00000 39,000.00	39,000.00	4,028.00000 48,336.00	48,336.00
0047	715-05597 PIPE EXTENSION, CIRCULAR, DIAMETER 24 IN. , CMP	3.000 LFT	625.00000 1,875.00	1,200.00000 3,600.00	3,600.00	498.00000 1,494.00	1,494.00
0048	715-09951 PIPE, TYPE 1, DEFORMED, MIN. AREA 42.4 SFT	68.000 LFT	1,700.00000 115,600.00	750.00000 51,000.00	51,000.00	981.00000 66,708.00	66,708.00
0049	715-12172 CONCRETE ANCHOR, MIN. AREA 40 SFT	2.000 EACH	17,000.00000 34,000.00	5,500.00000 11,000.00	11,000.00	11,860.00000 23,720.00	23,720.00
0050	801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000 EACH	236.00000 3,068.00	236.00000 3,068.00	3,068.00	482.00000 6,266.00	6,266.00



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Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) LUTGRING BROTHERS INC		(5) E & B PAVING LLC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	801-06625	34.000	158.00000	5,372.00	158.00000	5,372.00	282.00000	9,588.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0052	801-06640	39.000	208.00000	8,112.00	208.00000	8,112.00	367.00000	14,313.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0053	801-06645	4.000	108.00000	432.00	108.00000	432.00	130.00000	520.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0054	801-06775	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	161,000.00000	161,000.00
	MAINTAINING TRAFFIC	LS						
0055	801-07118	96.000	17.08000	1,639.68	17.08000	1,639.68	22.00000	2,112.00
	BARRICADE, TYPE III-A	LFT						
0056	801-07119	126.000	17.08000	2,152.08	17.08000	2,152.08	24.00000	3,024.00
	BARRICADE, TYPE III-B	LFT						
0057	808-12764	50.000	0.98000	49.00	0.98000	49.00	13.00000	650.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						



Contract ID: R -41450-A

Counties: LAWRENCE

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 121

Project(s): 1800124, 1800169

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) LUTGRING BROTHERS INC		(5) E & B PAVING LLC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	808-75007	1,000.000	0.48000	480.00	0.48000	480.00	2.80000	2,800.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0059	808-75047	600.000	0.48000	288.00	0.48000	288.00	4.50000	2,700.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0060	808-75996	4.000	100.00000	400.00	40.00000	160.00	530.00000	2,120.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0061	808-75998	4.000	298.00000	1,192.00	298.00000	1,192.00	530.00000	2,120.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$1,008,000.00		\$1,015,000.00		\$1,036,892.60
Life Cycle Costs:								
Section Total with LCC:				\$1,008,000.00		\$1,015,000.00		\$1,036,892.60
Contract Item Totals				\$1,008,000.00		\$1,015,000.00		\$1,036,892.60
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,008,000.00		\$1,015,000.00		1,036,892.60



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -41450-A

Counties: LAWRENCE

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 121

Project(s): 1800124, 1800169

Contract Time: 06/30/25 COMPLETION DATE

Min: **Max:**

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



Contract ID: R -41450-A

Counties: LAWRENCE

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 121

Project(s): 1800124, 1800169

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	9,500.00000	9,500.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



Contract ID: R -41450-A

Counties: LAWRENCE

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 121

Project(s): 1800124, 1800169

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0008	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00				
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00				
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	80,000.00000	80,000.00				
0011	201-52370 CLEARING RIGHT-OF-WAY	(1) LS	13,000.00000	13,000.00				
0012	203-02020 EXCAVATION, UNCLASSIFIED	1,585.000 CYS	150.00000	237,750.00				
0013	205-11626 PUMP AROUND	1.000 EACH	40,000.00000	40,000.00				
0014	205-12108 STORMWATER MANAGEMENT BUDGET	22,308.000 DOL	1.00000	22,308.00				



Contract ID: R -41450-A

Counties: LAWRENCE

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 121

Project(s): 1800124, 1800169

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	6,500.00000	6,500.00				
0016	205-12618 (1) SWQCP PREPARATION LS	1,500.00000	1,500.00				
0017	207-09935 805.000 SUBGRADE TREATMENT, TYPE IC SYS	60.00000	48,300.00				
0018	207-12151 84.000 SUBGRADE TREATMENT, TYPE IVA SYS	70.00000	5,880.00				
0019	211-09268 100.000 STRUCTURE BACKFILL, TYPE 5 CYS	190.00000	19,000.00				
0020	214-07202 1,441.000 GEOGRID, TYPE IA SYS	4.00000	5,764.00				
0021	214-12239 805.000 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	4.00000	3,220.00				



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -41450-A

Counties: LAWRENCE

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 121

Project(s): 1800124, 1800169

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(7) 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
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	303-01180	124.000		50.00000	6,200.00				
	COMPACTED AGGREGATE, NO. 53	TON							
0023	306-08034	1,302.000		10.50000	13,671.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0024	401-07328	135.000		200.00000	27,000.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0025	401-07398	91.000		199.00000	18,109.00				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0026	401-07408	291.000		182.00000	52,962.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0027	401-10258	560.000		2.00000	1,120.00				
	JOINT ADHESIVE, SURFACE	LFT							
0028	401-10259	260.000		2.00000	520.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT							



Contract ID: R -41450-A

Counties: LAWRENCE

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 121

Project(s): 1800124, 1800169

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-11785 LIQUID ASPHALT SEALANT , RPE LFT	1,160.000	3.00000 3,480.00				
0030	406-05520 ASPHALT FOR TACK COAT TON	2.000	650.00000 1,300.00				
0031	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL LFT	1,200.000	6.18000 7,416.00				
0032	615-06490 RIGHT-OF-WAY MARKER EACH	20.000	400.00000 8,000.00				
0033	616-05688 RIPRAP, CLASS 1 TON	2,608.000	74.00000 192,992.00				
0034	616-06451 RIPRAP, UNIFORM TON	67.000	90.00000 6,030.00				
0035	616-06451 RIPRAP, UNIFORM , B TON	104.000	90.00000 9,360.00				
0036	616-09395 GEOMEMBRANE SYS	104.000	58.00000 6,032.00				



Contract ID: R -41450-A

Counties: LAWRENCE

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 121

Project(s): 1800124, 1800169

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	616-12248 104.000 GEOTEXTILE FOR RIPRAP, TYPE 2A SYS	5.00000	520.00				
0038	616-12249 4,675.000 GEOTEXTILE FOR RIPRAP, TYPE 2B SYS	5.00000	23,375.00				
0039	621-01004 2.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	300.00000	600.00				
0040	621-02770 285.000 EROSION CONTROL BLANKET SYS	22.25000	6,341.25				
0041	621-06545 1.000 FERTILIZER , FOR PERMANENT SEEDING TON	10.00000	10.00				
0042	621-06553 59.000 SEED MIXTURE, TYPE R LBS	150.00000	8,850.00				
0043	621-06559 355.000 MULCHED SEEDING, TYPE R SYS	24.25000	8,608.75				



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -41450-A

Counties: LAWRENCE

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 121

Project(s): 1800124, 1800169

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0044	621-06565 MULCHING MATERIAL	1.000 TON	10.00000	10.00				
0045	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	800.00000	1,600.00				
0046	628-12683 FIELD OFFICE, TYPE D	12.000 MOS	2,000.00000	24,000.00				
0047	715-05597 PIPE EXTENSION, CIRCULAR, DIAMETER 24 IN. , CMP	3.000 LFT	1,004.44000	3,013.32				
0048	715-09951 PIPE, TYPE 1, DEFORMED, MIN. AREA 42.4 SFT	68.000 LFT	1,000.00000	68,000.00				
0049	715-12172 CONCRETE ANCHOR, MIN. AREA 40 SFT	2.000 EACH	18,000.00000	36,000.00				
0050	801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000 EACH	236.00000	3,068.00				



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -41450-A

Counties: LAWRENCE

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 121

Project(s): 1800124, 1800169

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0051	801-06625	34.000	158.00000	5,372.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0052	801-06640	39.000	208.00000	8,112.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0053	801-06645	4.000	108.00000	432.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0054	801-06775	(1)	60,000.00000	60,000.00			
	MAINTAINING TRAFFIC	LS					
0055	801-07118	96.000	17.08000	1,639.68			
	BARRICADE, TYPE III-A	LFT					
0056	801-07119	126.000	17.08000	2,152.08			
	BARRICADE, TYPE III-B	LFT					
0057	808-12764	50.000	0.98000	49.00			
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					



Contract ID: R -41450-A

Counties: LAWRENCE

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 121

Project(s): 1800124, 1800169

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0058	808-75007 1,000.000	0.48000	480.00				
	LINE, PAINT, SOLID, WHITE, 6 IN. LFT						
0059	808-75047 600.000	0.48000	288.00				
	LINE, PAINT, SOLID, YELLOW, 6 IN. LFT						
0060	808-75996 4.000	10.00000	40.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH						
0061	808-75998 4.000	298.00000	1,192.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
Section Totals:			\$1,110,675.08				
Life Cycle Costs:							
Section Total with LCC:			\$1,110,675.08				
Contract Item Totals			\$1,110,675.08				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,110,675.08				



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -41450-A

Counties: LAWRENCE

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 121

Project(s): 1800124, 1800169

Contract Time: 06/30/25 COMPLETION DATE

Min: **Max:**

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 1 of 18

Contract ID: R -41802-A

Counties: CLARK

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 131

Project(s): 1802805

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) LIBS PAVING COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0001	105-06845	(1)	50,000.00000	50,000.00	60,000.00000	60,000.00	80,000.00000	80,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41802-A

Counties: CLARK

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 131

Project(s): 1802805

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) LIBS PAVING COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	100,000.00000	100,000.00	126,000.00000	126,000.00	150,000.00000	150,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	300,000.00000	300,000.00	37,000.00000	37,000.00	60,000.00000	60,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02271	6.000	500.00000	3,000.00	650.00000	3,900.00	424.00000	2,544.00
	HEADWALL, REMOVE	EACH						
0013	202-96133	146.000	35.00000	5,110.00	41.00000	5,986.00	36.00000	5,256.00
	PIPE, REMOVE	LFT						
0014	203-02000	5,070.000	25.00000	126,750.00	60.00000	304,200.00	18.00000	91,260.00
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41802-A

Counties: CLARK

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 131

Project(s): 1802805

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) LIBS PAVING COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0015	203-02010	2,300.000	1.00000	2,300.00	103.00000	236,900.00	370.00000	851,000.00
	EXCAVATION, ROCK	CYS						
0016	203-02070	1,220.000	44.00000	53,680.00	14.00000	17,080.00	26.00000	31,720.00
	BORROW	CYS						
0017	205-12108	22,000.000	1.00000	22,000.00	1.00000	22,000.00	1.00000	22,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	50,000.00000	50,000.00	75,000.00000	75,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	4,420.00000	4,420.00	1,700.00000	1,700.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS						
0020	207-08264	149.000	35.00000	5,215.00	118.00000	17,582.00	55.00000	8,195.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-08268	1,442.000	33.00000	47,586.00	30.50000	43,981.00	48.00000	69,216.00
	SUBGRADE TREATMENT, TYPE IV	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41802-A

Counties: CLARK

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 131

Project(s): 1802805

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) LIBS PAVING COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0022	207-09935	5,216.000	27.00000	140,832.00	26.00000	135,616.00	40.00000	208,640.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	211-09264	56.000	275.00000	15,400.00	45.00000	2,520.00	49.00000	2,744.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0024	211-09265	110.000	42.00000	4,620.00	45.00000	4,950.00	49.00000	5,390.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0025	214-11796	49.000	10.00000	490.00	5.75000	281.75	9.00000	441.00
	GEOGRID, TYPE IB	SYS						
0026	214-12239	5,125.000	4.00000	20,500.00	3.25000	16,656.25	6.00000	30,750.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027	301-12233	721.000	50.00000	36,050.00	60.75000	43,800.75	49.00000	35,329.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0028	301-12234	538.000	42.00000	22,596.00	81.75000	43,981.50	110.00000	59,180.00
	COMPACTED AGGREGATE, NO. 53	CYS						



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District(s): Seymour

Call Order: 131

Project(s): 1802805

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) LIBS PAVING COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0029	302-07455	7.000	200.00000	1,400.00	107.00000	749.00	330.00000	2,310.00
	DENSE GRADED SUBBASE	CYS						
0030	401-07334	372.000	123.00000	45,756.00	139.00000	51,708.00	190.00000	70,680.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						
0031	401-07403	620.000	106.00000	65,720.00	86.00000	53,320.00	170.00000	105,400.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0032	401-07424	992.000	91.00000	90,272.00	82.00000	81,344.00	150.00000	148,800.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0033	401-10258	518.000	1.00000	518.00	0.01000	5.18	1.00000	518.00
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	518.000	1.00000	518.00	0.01000	5.18	1.00000	518.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	518.000	1.00000	518.00	0.01000	5.18	1.00000	518.00
	LIQUID ASPHALT SEALANT	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
			ROUNDABOUT				LCC:	
0036	401-12137	822.000	150.00000	123,300.00	85.50000	70,281.00	130.00000	106,860.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0037	406-05520	4.000	1.00000	4.00	1.00000	4.00	1,000.00000	4,000.00
	ASPHALT FOR TACK COAT	TON						
0038	502-11564	350.000	94.65000	33,127.50	90.00000	31,500.00	130.00000	45,500.00
	PCCP, 7 IN.	SYS						
0039	503-05240	247.000	50.44000	12,458.68	45.00000	11,115.00	30.00000	7,410.00
	D-1 CONTRACTION JOINT	LFT						
0040	605-06090	202.000	37.73000	7,621.46	76.00000	15,352.00	85.00000	17,170.00
	CURB, INTEGRAL CONCRETE	LFT						
0041	605-06125	1,108.000	30.56000	33,860.48	33.00000	36,564.00	28.00000	31,024.00
	CURB, CONCRETE, MODIFIED	LFT						
0042	605-06140	2,293.000	32.73000	75,049.89	29.50000	67,643.50	32.00000	73,376.00
	CURB AND GUTTER, CONCRETE	LFT						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0043	605-06255	9.000	448.92000	4,040.28	575.00000	5,175.00	495.00000	4,455.00
	CENTER CURB, CONCRETE, TYPE D	SYS						
0044	605-08636	14.000	288.96000	4,045.44	210.00000	2,940.00	89.00000	1,246.00
	CURB AND GUTTER, TURNOUT COMBINED	LFT						
0045	605-97937	296.000	38.62000	11,431.52	56.00000	16,576.00	99.00000	29,304.00
	CURB AND GUTTER, ROLLED CURB	LFT						
0046	610-07487	24.000	197.00000	4,728.00	180.00000	4,320.00	375.00000	9,000.00
	HMA FOR APPROACHES, TYPE B	TON						
0047	610-09108	39.000	197.87000	7,716.93	218.00000	8,502.00	200.00000	7,800.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0048	611-08232	1.000	350.00000	350.00	525.00000	525.00	600.00000	600.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0049	615-06490	20.000	225.00000	4,500.00	325.00000	6,500.00	350.00000	7,000.00
	RIGHT-OF-WAY MARKER	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0050	615-06505	14.000	1,200.00000	16,800.00	1,075.00000	15,050.00	1,200.00000	16,800.00
	MONUMENT, TYPE B	EACH						
0051	615-06515	12.000	150.00000	1,800.00	225.00000	2,700.00	300.00000	3,600.00
	MONUMENT, TYPE D	EACH						
0052	615-06527	1.000	975.00000	975.00	825.00000	825.00	1,000.00000	1,000.00
	MONUMENT, SECTION CORNER	EACH						
0053	616-05688	64.000	100.00000	6,400.00	115.00000	7,360.00	52.00000	3,328.00
	RIPRAP, CLASS 1	TON						
0054	616-06405	149.000	105.00000	15,645.00	100.00000	14,900.00	46.00000	6,854.00
	RIPRAP, REVETMENT	TON						
0055	616-12246	425.000	10.00000	4,250.00	4.00000	1,700.00	5.20000	2,210.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0056	616-12248	317.000	6.00000	1,902.00	5.50000	1,743.50	7.00000	2,219.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0057	621-01004	3.000	200.00000	600.00	300.00000	900.00	795.00000	2,385.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058	621-06545	1.000	900.00000	900.00	20.28000	20.28	1,032.00000	1,032.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0059	621-06554	300.000	8.00000	2,400.00	28.00000	8,400.00	20.80000	6,240.00
	SEED MIXTURE, TYPE U	LBS						
0060	621-06565	4.000	450.00000	1,800.00	50.00000	200.00	1,240.00000	4,960.00
	MULCHING MATERIAL	TON						
0061	621-06567	4.000	10.00000	40.00	0.10000	0.40	2.00000	8.00
	WATER	KGAL						
0062	621-06574	701.000	5.00000	3,505.00	9.00000	6,309.00	6.96000	4,878.96
	SODDING	SYS						
0063	621-06575	933.000	5.00000	4,665.00	9.00000	8,397.00	6.96000	6,493.68
	SODDING, NURSERY	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0064	628-09403	12.000	2,775.00000	33,300.00	3,250.00000	39,000.00	3,500.00000	42,000.00
	FIELD OFFICE, TYPE C	MOS						
0065	629-12029	2,707.000	9.00000	24,363.00	21.18000	57,334.26	9.00000	24,363.00
	PLANT GROWTH LAYER	SYS						
0066	715-05019	183.000	215.00000	39,345.00	205.00000	37,515.00	110.00000	20,130.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0067	715-05048	2,193.000	14.00000	30,702.00	21.00000	46,053.00	30.00000	65,790.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0068	715-05053	160.000	24.00000	3,840.00	95.00000	15,200.00	45.00000	7,200.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0069	715-05149	311.000	110.00000	34,210.00	125.00000	38,875.00	57.00000	17,727.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0070	715-05169	25.000	120.00000	3,000.00	150.00000	3,750.00	98.00000	2,450.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						



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Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) LIBS PAVING COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0071	715-46000	10.000	1,600.00000	16,000.00	730.00000	7,300.00	847.00000	8,470.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0072	715-46005	2.000	1,700.00000	3,400.00	740.00000	1,480.00	920.00000	1,840.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0073	715-46040	4.000	3,500.00000	14,000.00	1,810.00000	7,240.00	2,120.00000	8,480.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0074	718-06528	2.000	1,500.00000	3,000.00	3,600.00000	7,200.00	5,000.00000	10,000.00
	OUTLET PROTECTOR, TYPE 1	EACH						
0075	718-06532	2,193.000	1.50000	3,289.50	1.15000	2,521.95	1.38000	3,026.34
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0076	718-12305	1,867.000	2.40000	4,480.80	1.75000	3,267.25	5.00000	9,335.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0077	718-52610	214.000	68.00000	14,552.00	50.00000	10,700.00	49.00000	10,486.00
	AGGREGATE FOR UNDERDRAINS	CYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0078	720-98174	10.000	4,000.00000	40,000.00	5,400.00000	54,000.00	3,568.00000	35,680.00
	INLET, TYPE B15	EACH						
0079	720-98555	2.000	4,100.00000	8,200.00	5,600.00000	11,200.00	3,674.00000	7,348.00
	INLET, TYPE C15	EACH						
0080	801-04308	7.000	250.00000	1,750.00	571.00000	3,997.00	250.00000	1,750.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0081	801-06207	2,566.000	1.50000	3,849.00	2.02000	5,183.32	1.00000	2,566.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0082	801-06218	20.000	10.00000	200.00	19.80000	396.00	10.00000	200.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0083	801-06625	21.000	85.00000	1,785.00	249.00000	5,229.00	85.00000	1,785.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0084	801-06640	18.000	250.00000	4,500.00	371.00000	6,678.00	250.00000	4,500.00
	CONSTRUCTION SIGN, TYPE A	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							
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
		ROUNDABOUT						
0085	801-06775	(1)	93,029.92000	93,029.92	231,688.06000	231,688.06	141,000.00000	141,000.00
	MAINTAINING TRAFFIC	LS						
0086	801-07118	140.000	20.00000	2,800.00	25.00000	3,500.00	20.00000	2,800.00
	BARRICADE, TYPE III-A	LFT						
0087	801-12081	(1)	14,000.00000	14,000.00	14,000.00000	14,000.00	40,000.00000	40,000.00
	PORTABLE SIGNAL	LS						
0088	801-12883	2.000	2,500.00000	5,000.00	498.00000	996.00	500.00000	1,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0089	802-05704	351.000	74.00000	25,974.00	109.00000	38,259.00	35.00000	12,285.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0090	802-07059	5.000	102.00000	510.00	352.00000	1,760.00	250.00000	1,250.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0091	802-09838	75.000	80.00000	6,000.00	115.00000	8,625.00	35.00000	2,625.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
			ROUNDABOUT				LCC:	
0092	802-09840	38.000	113.00000	4,294.00	150.00000	5,700.00	37.00000	1,406.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0093	807-02191	5.000	2,725.00000	13,625.00	2,100.00000	10,500.00	2,100.00000	10,500.00
	HANDHOLE, LIGHTING	EACH						
0094	807-06592	117.000	71.00000	8,307.00	70.00000	8,190.00	70.00000	8,190.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0095	807-09637	117.000	32.00000	3,744.00	22.00000	2,574.00	22.00000	2,574.00
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0096	807-09638	1,158.000	32.00000	37,056.00	22.00000	25,476.00	22.00000	25,476.00
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0097	807-12199	6.000	998.00000	5,988.00	850.00000	5,100.00	850.00000	5,100.00
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						



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SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0098	807-12791	6.000	3,425.00000	20,550.00	4,000.00000	24,000.00	4,000.00000	24,000.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0099	807-85752	6.000	5,710.00000	34,260.00	4,000.00000	24,000.00	4,000.00000	24,000.00
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0100	807-86805	1.000	11,630.00000	11,630.00	9,000.00000	9,000.00	9,000.00000	9,000.00
	SERVICE POINT, TYPE I	EACH						
0101	807-86889	960.000	2.10000	2,016.00	2.00000	1,920.00	2.00000	1,920.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0102	807-86910	6.000	192.00000	1,152.00	75.00000	450.00	75.00000	450.00
	CONNECTOR KIT, UNFUSED	EACH						
0103	807-86915	6.000	192.00000	1,152.00	75.00000	450.00	75.00000	450.00
	CONNECTOR KIT, FUSED	EACH						



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SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0104	807-86925	19.000	137.00000	2,603.00	85.00000	1,615.00	85.00000	1,615.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0105	807-86935	32.000	146.00000	4,672.00	85.00000	2,720.00	85.00000	2,720.00
	INSULATION LINK, WATERPROOFED	EACH						
0106	808-11478	39.000	8.00000	312.00	9.15000	356.85	8.00000	312.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0107	808-11698	49.000	35.00000	1,715.00	29.30000	1,435.70	35.00000	1,715.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0108	808-12032	3,623.000	3.50000	12,680.50	4.01000	14,528.23	3.50000	12,680.50
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0109	808-75043	144.000	3.50000	504.00	2.74000	394.56	3.50000	504.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) LIBS PAVING COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0110	808-75247	2,851.000	3.50000	9,978.50	2.76000	7,868.76	3.50000	9,978.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0111	808-75278	540.000	12.00000	6,480.00	5.87000	3,169.80	12.00000	6,480.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0112	808-75320	3.000	1,000.00000	3,000.00	754.00000	2,262.00	1,000.00000	3,000.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0113	808-75996	16.000	7.10000	113.60	100.57000	1,609.12	50.00000	800.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0114	808-75998	32.000	150.00000	4,800.00	75.00000	2,400.00	150.00000	4,800.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -41802-A

Counties: CLARK

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 131

Project(s): 1802805

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) LIBS PAVING COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,224,888.00		\$2,550,450.33		\$3,110,927.98
Life Cycle Costs:							
Section Total with LCC:			\$2,224,888.00		\$2,550,450.33		\$3,110,927.98
Contract Item Totals			\$2,224,888.00		\$2,550,450.33		\$3,110,927.98
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,224,888.00		\$2,550,450.33		3,110,927.98

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 1 of 4

Contract ID: R -41933-A

Counties: MONROE

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 141

Project(s): 1900493

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS, INSTALLED

Line No / Item ID		(1) HOOSIER COMPANY INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,PEDESTRIAN FLASHING BEACONS Cat Alt Set:		Cat Alt Member:		LCC:	
		INSTALLED					
0001	105-06845 (1)	3,968.00000	3,968.00	15,000.00000	15,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	110-01001 (1)	15,918.00000	15,918.00	55,000.00000	55,000.00		
	MOBILIZATION AND DEMOBILIZATION						
	LS						
0007	202-74035 27.000	126.00000	3,402.00	100.00000	2,700.00		
	SIGN, REMOVE						
	EACH						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 2 of 4

Contract ID: R -41933-A

Counties: MONROE

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 141

Project(s): 1900493

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS, INSTALLED

Line No / Item ID		(1) HOOSIER COMPANY INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,PEDESTRIAN FLASHING BEACONS INSTALLED	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	801-06640 CONSTRUCTION SIGN, TYPE A	6.000 EACH	397.00000 2,382.00	600.00000 3,600.00			
0009	801-06645 CONSTRUCTION SIGN, TYPE B	2.000 EACH	212.00000 424.00	600.00000 1,200.00			
0010	801-06775 MAINTAINING TRAFFIC	(1) LS	11,300.00000 11,300.00	55,000.00000 55,000.00			
0011	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	154.000 LFT	33.60000 5,174.40	50.00000 7,700.00			
0012	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	116.000 SFT	28.70000 3,329.20	50.00000 5,800.00			
0013	805-11799 RECTANGULAR RAPID FLASHING BEACON	10.000 EACH	9,355.00000 93,550.00	8,750.00000 87,500.00			
0014	805-11799 RECTANGULAR RAPID FLASHING BEACON , SOLAR	4.000 EACH	10,489.00000 41,956.00	8,750.00000 35,000.00			



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 3 of 4

Contract ID: R -41933-A

Counties: MONROE

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 141

Project(s): 1900493

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS, INSTALLED

Line No / Item ID		(1) HOOSIER COMPANY INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FLASHING BEACONS INSTALLED		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	227.000 LFT	43.60000 9,897.20	55.00000 12,485.00	12,485.00		
0016	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	477.000 LFT	4.70000 2,241.90	15.00000 7,155.00	7,155.00		
0017	807-86805 SERVICE POINT, TYPE I	5.000 EACH	8,200.00000 41,000.00	8,500.00000 42,500.00	42,500.00		
0018	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	706.000 LFT	22.70000 16,026.20	30.00000 21,180.00	21,180.00		
Section Totals:			\$250,572.90		\$351,824.00		
Life Cycle Costs:							
Section Total with LCC:			\$250,572.90		\$351,824.00		
Contract Item Totals			\$250,572.90		\$351,824.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$250,572.90		\$351,824.00		



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 4 of 4

Contract ID: R -41933-A

Counties: MONROE

Letting Date: May 09, 2024

District(s): Seymour

Call Order: 141

Project(s): 1900493

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS, INSTALLED

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 1 of 22

Contract ID: R -42253-A

Counties: BOONE

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1800060, 1900361, 2101655, 2201187, 2201188, 2201189, 2201190, 2201191, 2201192, 2201193, 2201194

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(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								
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		155,000.00000	155,000.00	79,250.00000	79,250.00	140,000.00000	140,000.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT		DOL						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 2 of 22

Contract ID: R -42253-A

Counties: BOONE

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1800060, 1900361, 2101655, 2201187, 2201188, 2201189, 2201190, 2201191, 2201192, 2201193, 2201194

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(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								
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0009	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	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	109-12573	200,000.000		1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
	SPECIAL MAINTENANCE , POTHOLE PATCHING		DOL						
0012	110-01001	(1)		575,495.00000	575,495.00	785,000.00000	785,000.00	852,000.00000	852,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0013	201-52370	(1)		110,000.00000	110,000.00	64,000.00000	64,000.00	500,000.00000	500,000.00
	CLEARING RIGHT-OF-WAY		LS						



Contract ID: R -42253-A

Counties: BOONE

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1800060, 1900361, 2101655, 2201187, 2201188, 2201189, 2201190, 2201191, 2201192, 2201193, 2201194

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-04435	3.000	40.00000	120.00	465.00000	1,395.00	32.00000	96.00
	DELINEATOR POST, REMOVE	EACH						
0015	202-51330	(1)	18,815.00000	18,815.00	17,702.15000	17,702.15	56,000.00000	56,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0016	203-02000	21,217.000	31.00000	657,727.00	31.00000	657,727.00	30.00000	636,510.00
	EXCAVATION, COMMON	CYS						
0017	203-02070	1,335.000	52.00000	69,420.00	3.50000	4,672.50	0.01000	13.35
	BORROW	CYS						
0018	205-11626	8.000	5,220.00000	41,760.00	15,500.00000	124,000.00	3,900.00000	31,200.00
	PUMP AROUND	EACH						
0019	205-12108	265,500.000	1.00000	265,500.00	1.00000	265,500.00	1.00000	265,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	45,000.00000	45,000.00	80,000.00000	80,000.00	2,000.00000	2,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -42253-A

Counties: BOONE

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1800060, 1900361, 2101655, 2201187, 2201188, 2201189, 2201190, 2201191, 2201192, 2201193, 2201194

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	214-11796	1,342.000	0.75000	1,006.50	1.50000	2,013.00	1.10000	1,476.20
	GEOGRID, TYPE IB	SYS						
0029	301-12233	82.000	85.00000	6,970.00	105.00000	8,610.00	160.00000	13,120.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0030	301-12234	439.000	95.00000	41,705.00	110.00000	48,290.00	91.00000	39,949.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0031	303-01180	12,133.000	39.00000	473,187.00	49.00000	594,517.00	43.00000	521,719.00
	COMPACTED AGGREGATE, NO. 53	TON						
0032	304-12627	1,933.000	220.00000	425,260.00	300.00000	579,900.00	337.00000	651,421.00
	HMA PATCHING, FULL DEPTH, TYPE D	TON						
0033	304-12628	2,150.000	150.00000	322,500.00	200.00000	430,000.00	250.00000	537,500.00
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0034	306-08043	4,280.000	4.00000	17,120.00	5.00000	21,400.00	2.90000	12,412.00
	MILLING, TRANSITION	SYS						



Contract ID: R -42253-A

Counties: BOONE

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1800060, 1900361, 2101655, 2201187, 2201188, 2201189, 2201190, 2201191, 2201192, 2201193, 2201194

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	306-08432	4,329.000	5.75000	24,891.75	7.50000	32,467.50	8.00000	34,632.00
	MILLING, APPROACH	SYS						
0036	306-10163	156,375.000	3.20000	500,400.00	2.75000	430,031.25	2.90000	453,487.50
	MILLING, ASPHALT, 2 1/2 IN.	SYS						
0037	401-07329	15,657.000	100.00000	1,565,700.00	115.00000	1,800,555.00	98.00000	1,534,386.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0038	401-07399	30,967.000	78.35000	2,426,264.45	91.00000	2,817,997.00	92.00000	2,848,964.00
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0039	401-07409	15,126.000	73.50000	1,111,761.00	86.00000	1,300,836.00	78.00000	1,179,828.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0040	401-10258	93,998.000	0.30000	28,199.40	0.40000	37,599.20	0.15000	14,099.70
	JOINT ADHESIVE, SURFACE	LFT						
0041	401-10259	93,998.000	0.45000	42,299.10	0.40000	37,599.20	0.25000	23,499.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -42253-A

Counties: BOONE

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1800060, 1900361, 2101655, 2201187, 2201188, 2201189, 2201190, 2201191, 2201192, 2201193, 2201194

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(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								
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-11785	93,998.000		0.30000	28,199.40	0.30000	28,199.40	0.25000	23,499.50
	LIQUID ASPHALT SEALANT , RPE	LFT							
0043	401-12169	(1)		13,000.00000	13,000.00	9,000.00000	9,000.00	1,525.00000	1,525.00
	INERTIAL PROFILER, HMA	LS							
0044	402-10087	3,111.000		125.00000	388,875.00	145.00000	451,095.00	234.00000	727,974.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON							
0045	406-05520	159.100		10.00000	1,591.00	1.00000	159.10	50.00000	7,955.00
	ASPHALT FOR TACK COAT	TON							
0046	601-12281	219.000		29.00000	6,351.00	29.00000	6,351.00	29.00000	6,351.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0047	601-94689	6.000		3,250.00000	19,500.00	3,250.00000	19,500.00	3,250.00000	19,500.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0048	605-06120	50.000		110.00000	5,500.00	175.00000	8,750.00	87.00000	4,350.00
	CURB, CONCRETE	LFT							



Contract ID: R -42253-A

Counties: BOONE

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1800060, 1900361, 2101655, 2201187, 2201188, 2201189, 2201190, 2201191, 2201192, 2201193, 2201194

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	606-12400	42,756.000	1.50000	64,134.00	0.90000	38,480.40	0.80000	34,204.80
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0050	610-07487	1,980.000	170.00000	336,600.00	162.00000	320,760.00	160.00000	316,800.00
	HMA FOR APPROACHES, TYPE B	TON						
0051	611-06497	7.000	325.00000	2,275.00	325.00000	2,275.00	325.00000	2,275.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0052	615-06490	103.000	250.00000	25,750.00	250.00000	25,750.00	250.00000	25,750.00
	RIGHT-OF-WAY MARKER	EACH						
0053	615-06505	42.000	950.00000	39,900.00	950.00000	39,900.00	950.00000	39,900.00
	MONUMENT, TYPE B	EACH						
0054	615-06510	1.000	700.00000	700.00	700.00000	700.00	700.00000	700.00
	MONUMENT, TYPE C	EACH						
0055	615-06527	15.000	650.00000	9,750.00	650.00000	9,750.00	650.00000	9,750.00
	MONUMENT, SECTION CORNER	EACH						



Contract ID: R -42253-A

Counties: BOONE

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1800060, 1900361, 2101655, 2201187, 2201188, 2201189, 2201190, 2201191, 2201192, 2201193, 2201194

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(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								
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	616-05688	284.000		115.00000	32,660.00	175.00000	49,700.00	112.00000	31,808.00
	RIPRAP, CLASS 1		TON						
0057	616-06405	828.000		120.00000	99,360.00	85.00000	70,380.00	112.00000	92,736.00
	RIPRAP, REVETMENT		TON						
0058	616-06451	1,345.000		110.00000	147,950.00	65.00000	87,425.00	90.00000	121,050.00
	RIPRAP, UNIFORM		TON						
0059	616-12246	4,196.000		1.00000	4,196.00	1.65000	6,923.40	1.10000	4,615.60
	GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0060	616-12248	3,051.000		3.50000	10,678.50	2.65000	8,085.15	1.60000	4,881.60
	GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0061	621-01004	6.000		400.00000	2,400.00	500.00000	3,000.00	500.00000	3,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0062	621-06545	3.000		1,650.00000	4,950.00	800.00000	2,400.00	800.00000	2,400.00
	FERTILIZER , PERMANENT SEEDING		TON						



Contract ID: R -42253-A

Counties: BOONE

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1800060, 1900361, 2101655, 2201187, 2201188, 2201189, 2201190, 2201191, 2201192, 2201193, 2201194

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(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						
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:	
0063	621-06553	1,473.000		5.00000	7,365.00	5.00000	7,365.00
	SEED MIXTURE, TYPE R	LBS					
0064	621-06565	15.000	795.00000	510.00000	7,650.00	510.00000	7,650.00
	MULCHING MATERIAL	TON					
0065	621-06567	15.000	5.00000	1.00000	15.00	1.00000	15.00
	WATER	KGAL					
0066	621-06574	3,761.000	4.85000	4.00000	15,044.00	6.00000	22,566.00
	SODDING	SYS					
0067	628-09409	22.000	115.00000	57.75000	1,270.50	130.00000	2,860.00
	MOBILE INTERNET SERVICE ,	MOS					
	1 EACH						
0068	628-11729	1.000	275.00000	1,575.00000	1,575.00	400.00000	400.00
	CELLULAR TELEPHONE, TYPE	EACH					
	A						
0069	628-11731	1.000	1.00000	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE,	DOL					
	ADDITIONAL DATA						



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Project(s): 1800060, 1900361, 2101655, 2201187, 2201188, 2201189, 2201190, 2201191, 2201192, 2201193, 2201194

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Contract Description: ROAD RECONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	628-11976	1.000	1,150.00000	1,150.00	1,050.00000	1,050.00	500.00000	500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0071	628-11977	1.000	230.00000	230.00	1,050.00000	1,050.00	2,200.00000	2,200.00
	COMPUTER SYSTEM	EACH						
0072	628-12683	22.000	8,500.00000	187,000.00	4,000.00000	88,000.00	5,000.00000	110,000.00
	FIELD OFFICE, TYPE D	MOS						
0073	628-12923	22.000	230.00000	5,060.00	55.00000	1,210.00	110.00000	2,420.00
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0074	714-11705	60.000	1,400.00000	84,000.00	1,850.00000	111,000.00	1,400.00000	84,000.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 4 FT	LFT						
0075	714-11767	60.000	2,100.00000	126,000.00	3,150.00000	189,000.00	2,000.00000	120,000.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 5 FT	LFT						



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Contract Time: 05/30/26 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0076	714-12089 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 2 FT	52.000 LFT	700.00000	36,400.00	960.00000	49,920.00	600.00000	31,200.00
0077	714-12091 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 4 FT	63.000 LFT	1,800.00000	113,400.00	1,800.00000	113,400.00	1,600.00000	100,800.00
0078	714-12499 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	109.000 LFT	600.00000	65,400.00	985.00000	107,365.00	800.00000	87,200.00
0079	714-12516 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT	125.000 LFT	650.00000	81,250.00	940.00000	117,500.00	500.00000	62,500.00
0080	714-12920 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	56.000 LFT	750.00000	42,000.00	975.00000	54,600.00	600.00000	33,600.00



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	715-03475	62.000	1,450.00000	89,900.00	2,450.00000	151,900.00	0.01000	0.62
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0082	715-05019	119.000	225.00000	26,775.00	190.00000	22,610.00	220.00000	26,180.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0083	715-05052	100.000	215.00000	21,500.00	51.00000	5,100.00	170.00000	17,000.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0084	715-05119	76.000	60.00000	4,560.00	91.00000	6,916.00	145.00000	11,020.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0085	715-05168	774.000	75.00000	58,050.00	71.00000	54,954.00	90.00000	69,660.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0086	715-05169	2,020.000	43.25000	87,365.00	108.00000	218,160.00	77.00000	155,540.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						



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Project(s): 1800060, 1900361, 2101655, 2201187, 2201188, 2201189, 2201190, 2201191, 2201192, 2201193, 2201194

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Contract Description: ROAD RECONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	715-05171	128.000	125.00000	16,000.00	106.00000	13,568.00	100.00000	12,800.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0088	715-05173	35.000	135.00000	4,725.00	108.00000	3,780.00	130.00000	4,550.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0089	715-05363	61.000	160.00000	9,760.00	145.00000	8,845.00	115.00000	7,015.00
	PIPE, TYPE 3, DEFORMED, MIN. AREA 1.8 SFT	LFT						
0090	715-08307	497.000	160.00000	79,520.00	100.00000	49,700.00	150.00000	74,550.00
	HMA FOR STRUCTURE INSTALLATION, TYPE D	TON						
0091	715-09064	115.000	17.50000	2,012.50	19.00000	2,185.00	19.00000	2,185.00
	VIDEO INSPECTION FOR PIPE	LFT						
0092	715-09307	2.000	20,000.00000	40,000.00	13,900.00000	27,800.00	13,500.00000	27,000.00
	GRATED BOX END SECTION, TYPE I, 3:1, MIN. AREA 6.28 SFT	EACH						



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Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(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								
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0093	715-09307	2.000		20,000.00000	40,000.00	13,900.00000	27,800.00	15,500.00000	31,000.00
	GRATED BOX END SECTION, TYPE I, 3:1, MIN. AREA 6.28 SFT , MODIFIED	EACH							
0094	715-12068	2.000		25,000.00000	50,000.00	19,000.00000	38,000.00	18,500.00000	37,000.00
	GRATED BOX END SECTION, TYPE I, 3:1, MIN. AREA 8.9 SFT	EACH							
0095	715-12071	2.000		26,500.00000	53,000.00	22,000.00000	44,000.00	20,500.00000	41,000.00
	GRATED BOX END SECTION, TYPE I, 3:1, MIN. AREA 12.9 SFT , MODIFIED	EACH							
0096	715-26822	2.000		33,000.00000	66,000.00	29,000.00000	58,000.00	25,500.00000	51,000.00
	GRATED BOX END SECTION, TYPE I, 3:1, MIN. AREA 15.0 SFT	EACH							
0097	715-26822	2.000		33,000.00000	66,000.00	29,000.00000	58,000.00	28,000.00000	56,000.00
	GRATED BOX END SECTION, TYPE I, 3:1, MIN. AREA 15.0 SFT , MODIFIED	EACH							
0098	715-46000	50.000		1,350.00000	67,500.00	1,850.00000	92,500.00	900.00000	45,000.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH							



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Contract Description: ROAD RECONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	715-46005	40.000	1,450.00000	58,000.00	1,950.00000	78,000.00	800.00000	32,000.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0100	715-46010	8.000	1,650.00000	13,200.00	1,850.00000	14,800.00	1,050.00000	8,400.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0101	715-46020	2.000	1,950.00000	3,900.00	2,000.00000	4,000.00	1,450.00000	2,900.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0102	715-46055	4.000	1,550.00000	6,200.00	2,850.00000	11,400.00	1,650.00000	6,600.00
	PIPE END SECTION, MIN. AREA 1.8 SFT	EACH						
0103	715-97691	4.000	21,900.00000	87,600.00	15,000.00000	60,000.00	11,550.00000	46,200.00
	GRATED BOX END SECTION, TYPE I, 3:1, DIAMETER 36 IN.	EACH						
0104	720-12796	1.000	850.00000	850.00	2,100.00000	2,100.00	925.00000	925.00
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0105	720-45410	4.000	3,400.00000	13,600.00	7,850.00000	31,400.00	6,500.00000	26,000.00
	MANHOLE, TYPE C4	EACH						



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Contract Description: ROAD RECONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	801-04308	7.000	275.00000	1,925.00	308.00000	2,156.00	308.00000	2,156.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0107	801-06207	148,646.000	1.25000	185,807.50	1.00000	148,646.00	0.01000	1,486.46
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0108	801-06209	7,604.000	1.65000	12,546.60	1.64000	12,470.56	1.64000	12,470.56
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0109	801-06625	69.000	95.00000	6,555.00	169.00000	11,661.00	169.00000	11,661.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0110	801-06640	48.000	150.00000	7,200.00	218.00000	10,464.00	218.00000	10,464.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0111	801-06645	24.000	65.00000	1,560.00	108.00000	2,592.00	108.00000	2,592.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0112	801-06710	2.000	150.00000	300.00	25.00000	50.00	16.00000	32.00
	FLASHING ARROW SIGN	DAY						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:	
0113	801-06775 (1)	326,461.20000	326,461.20	175,000.00000	175,000.00	312,700.00000	312,700.00
	MAINTAINING TRAFFIC LS						
0114	801-07024 28.000	8,600.00000	240,800.00	8,600.00000	240,800.00	8,600.00000	240,800.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3 EACH						
0115	801-07118 48.000	25.00000	1,200.00	17.29000	829.92	17.29000	829.92
	BARRICADE, TYPE III-A LFT						
0116	801-07119 48.000	25.00000	1,200.00	17.59000	844.32	17.29000	829.92
	BARRICADE, TYPE III-B LFT						
0117	801-08401 6,520.000	65.00000	423,800.00	74.60000	486,392.00	42.00000	273,840.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT						
0118	801-11642 8.000	6,500.00000	52,000.00	3,124.00000	24,992.00	3,124.00000	24,992.00
	PORTABLE CHANGEABLE MESSAGE SIGN EACH						
0119	802-05701 241.000	28.00000	6,748.00	28.00000	6,748.00	23.70000	5,711.70
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT						



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Tabulation of Bids

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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	802-05702	106.000	24.00000	2,544.00	24.00000	2,544.00	24.10000	2,554.60
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0121	802-09838	41.000	34.00000	1,394.00	34.00000	1,394.00	36.55000	1,498.55
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0122	802-09840	187.000	27.00000	5,049.00	27.00000	5,049.00	26.55000	4,964.85
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0123	804-06725	19.000	40.00000	760.00	40.00000	760.00	40.00000	760.00
	DELINEATOR WITH POST, TYPE D1	EACH						
0124	808-06716	38,210.000	0.95000	36,299.50	0.52000	19,869.20	0.52000	19,869.20
	LINE, REMOVE	LFT						
0125	808-09381	(1)	4,500.00000	4,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0126	808-12032	153,555.000	0.75000	115,166.25	0.62000	95,204.10	0.62000	95,204.10
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0127	808-75043	95,754.000	0.95000	90,966.30	0.59000	56,494.86	0.59000	56,494.86
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0128	808-75247	46,720.000	0.95000	44,384.00	0.59000	27,564.80	0.59000	27,564.80
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0129	808-75290	897.000	10.00000	8,970.00	13.09000	11,741.73	13.09000	11,741.73
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0130	808-75297	42.000	10.00000	420.00	13.09000	549.78	13.09000	549.78
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0131	808-75320	5.000	275.00000	1,375.00	221.00000	1,105.00	222.00000	1,110.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0132	808-75996	1,001.000	25.00000	25,025.00	20.00000	20,020.00	18.40000	18,418.40
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0133	808-75998	1,001.000	65.00000	65,065.00	40.00000	40,040.00	34.80000	34,834.80
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0134	808-96075	4,209.000	0.95000	3,998.55	0.88000	3,703.92	0.88000	3,703.92
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0135	808-96078	8,863.000	0.95000	8,419.85	0.88000	7,799.44	0.88000	7,799.44
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			\$14,849,995.00		\$15,759,953.38		\$15,977,689.96	
Life Cycle Costs:								
Section Total with LCC:			\$14,849,995.00		\$15,759,953.38		\$15,977,689.96	
Contract Item Totals			\$14,849,995.00		\$15,759,953.38		\$15,977,689.96	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	



Contract ID: R -42253-A

Counties: BOONE

Letting Date: May 09, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1800060, 1900361, 2101655, 2201187, 2201188, 2201189, 2201190, 2201191, 2201192, 2201193, 2201194

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Contract Grand Totals

\$14,849,995.00

\$15,759,953.38

15,977,689.96

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 1 of 15

Contract ID: R -42304-B

Counties: RANDOLPH

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 165

Project(s): 1801062

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	84,050.00000	84,050.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09377 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 2 of 15

Contract ID: R -42304-B

Counties: RANDOLPH

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 165

Project(s): 1801062

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	326,519.75000	326,519.75				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	10,500.00000	10,500.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-96133	679.000	50.00000	33,950.00				
	PIPE, REMOVE	LFT						
0013	202-99187	1,533.000	1.75000	2,682.75				
	FENCE, FARM FIELD, REMOVE	LFT						
0014	203-02000	19,986.000	42.50000	849,405.00				
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 3 of 15

Contract ID: R -42304-B

Counties: RANDOLPH

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 165

Project(s): 1801062

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	203-02070	6,217.000	25.00000	155,425.00			
	BORROW	CYS					
0016	205-12108	133,207.000	1.00000	133,207.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	52,600.00000	52,600.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	205-12618	(1)	5,250.00000	5,250.00			
	SWQCP PREPARATION	LS					
0019	207-08264	1,043.000	45.00000	46,935.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0020	207-09935	1,302.000	45.50000	59,241.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0021	211-02050	244.000	100.00000	24,400.00			
	B BORROW	CYS					



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 4 of 15

Contract ID: R -42304-B

Counties: RANDOLPH

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 165

Project(s): 1801062

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09264	344.000		90.00000	30,960.00				
	STRUCTURE BACKFILL, TYPE 1		CYS						
0023	211-09265	13.000		115.00000	1,495.00				
	STRUCTURE BACKFILL, TYPE 2		CYS						
0024	211-09268	233.000		300.00000	69,900.00				
	STRUCTURE BACKFILL, TYPE 5		CYS						
0025	214-11796	565.000		5.50000	3,107.50				
	GEOGRID, TYPE IB		SYS						
0026	302-07455	174.000		175.00000	30,450.00				
	DENSE GRADED SUBBASE		CYS						
0027	303-01180	5,783.000		48.00000	277,584.00				
	COMPACTED AGGREGATE, NO. 53		TON						
0028	304-07493	203.000		325.00000	65,975.00				
	WIDENING WITH HMA, TYPE B		TON						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 5 of 15

Contract ID: R -42304-B

Counties: RANDOLPH

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 165

Project(s): 1801062

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	306-08038	37,831.000	3.90000	147,540.90			
	MILLING, ASPHALT, 4 IN.	SYS					
0030	306-08042	48,151.000	1.55000	74,634.05			
	MILLING, SCARIFICATION	SYS					
0031	306-08043	963.000	3.60000	3,466.80			
	MILLING, TRANSITION	SYS					
0032	307-12253	9,177.000	40.00000	367,080.00			
	CORRECTIVE AGGREGATE, FDR	TON					
0033	307-12254	48,151.000	7.40000	356,317.40			
	FULL DEPTH RECLAMATION	SYS					
0034	307-12256	1,561.000	265.00000	413,665.00			
	STABILIZING MATERIAL, PORTLAND CEMENT	TON					
0035	401-07321	3,984.000	134.50000	535,848.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 6 of 15

Contract ID: R -42304-B

Counties: RANDOLPH

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 165

Project(s): 1801062

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	401-07390	6,621.000	120.00000	794,520.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0037	401-10258	15,870.000	1.10000	17,457.00			
	JOINT ADHESIVE, SURFACE	LFT					
0038	401-10259	15,870.000	1.25000	19,837.50			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0039	401-11785	15,870.000	0.25000	3,967.50			
	LIQUID ASPHALT SEALANT , RPE	LFT					
0040	401-12169	(1)	5,500.00000	5,500.00			
	INERTIAL PROFILER, HMA	LS					
0041	406-05520	25.000	800.00000	20,000.00			
	ASPHALT FOR TACK COAT	TON					
0042	606-12400	47,871.000	0.50000	23,935.50			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 7 of 15

Contract ID: R -42304-B

Counties: RANDOLPH

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 165

Project(s): 1801062

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0043	610-07487	686.000	175.00000	120,050.00			
	HMA FOR APPROACHES, TYPE B	TON					
0044	610-08446	479.000	150.00000	71,850.00			
	PCCP FOR APPROACHES, 6 IN.	SYS					
0045	610-09108	565.000	135.00000	76,275.00			
	PCCP FOR APPROACHES, 9 IN.	SYS					
0046	611-06497	15.000	300.00000	4,500.00			
	MAILBOX ASSEMBLY, SINGLE	EACH					
0047	615-06490	63.000	200.00000	12,600.00			
	RIGHT-OF-WAY MARKER	EACH					
0048	615-06505	21.000	1,300.00000	27,300.00			
	MONUMENT, TYPE B	EACH					
0049	615-06527	7.000	750.00000	5,250.00			
	MONUMENT, SECTION CORNER	EACH					



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 8 of 15

Contract ID: R -42304-B

Counties: RANDOLPH

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 165

Project(s): 1801062

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0050	616-05688	123.000	120.00000	14,760.00			
	RIPRAP, CLASS 1	TON					
0051	616-06405	35.000	160.00000	5,600.00			
	RIPRAP, REVETMENT	TON					
0052	616-12246	314.000	6.50000	2,041.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0053	621-01004	4.000	800.00000	3,200.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0054	621-06545	8.000	1,425.00000	11,400.00			
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0055	621-06553	3,757.000	6.10000	22,917.70			
	SEED MIXTURE, TYPE R	LBS					
0056	621-06565	38.000	625.00000	23,750.00			
	MULCHING MATERIAL	TON					



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 9 of 15

Contract ID: R -42304-B

Counties: RANDOLPH

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 165

Project(s): 1801062

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	628-09403 FIELD OFFICE, TYPE C	16.000	3,500.00000	56,000.00			
	MOS						
0058	714-11193 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 2 FT	40.000	2,300.00000	92,000.00			
	LFT						
0059	715-04522 PIPE END SECTION, DIAMETER 42 IN.	2.000	3,500.00000	7,000.00			
	EACH						
0060	715-05019 PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	41.000	400.00000	16,400.00			
	LFT						
0061	715-05118 PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	800.000	75.00000	60,000.00			
	LFT						
0062	715-05119 PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	182.000	125.00000	22,750.00			
	LFT						
0063	715-05121 PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	364.000	155.00000	56,420.00			
	LFT						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 10 of 15

Contract ID: R -42304-B

Counties: RANDOLPH

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 165

Project(s): 1801062

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	715-05122	220.000		165.00000	36,300.00				
	PIPE, TYPE 1, CIRCULAR, DIAMETER 21 IN.	LFT							
0065	715-05123	644.000		175.00000	112,700.00				
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT							
0066	715-05125	162.000		300.00000	48,600.00				
	PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT							
0067	715-05127	43.000		450.00000	19,350.00				
	PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT							
0068	715-05169	243.000		125.00000	30,375.00				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT							
0069	715-05171	68.000		135.00000	9,180.00				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT							
0070	715-09064	1,967.000		3.50000	6,884.50				
	VIDEO INSPECTION FOR PIPE	LFT							



May 22, 2024

Tabulation of Bids

Contract ID: R -42304-B

Counties: RANDOLPH

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 165

Project(s): 1801062

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	715-46005	20.000	1,800.00000	36,000.00				
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0072	715-46010	16.000	2,000.00000	32,000.00				
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0073	715-46015	8.000	2,100.00000	16,800.00				
	PIPE END SECTION, DIAMETER 21 IN.	EACH						
0074	715-46020	24.000	2,500.00000	60,000.00				
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0075	715-46030	6.000	3,000.00000	18,000.00				
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0076	715-46040	2.000	3,500.00000	7,000.00				
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0077	801-03290	3.000	185.00000	555.00				
	CONSTRUCTION SIGN, TYPE C	EACH						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 12 of 15

Contract ID: R -42304-B

Counties: RANDOLPH

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 165

Project(s): 1801062

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-04308	10.000	300.00000	3,000.00					
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0079	801-06625	52.000	100.00000	5,200.00					
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0080	801-06640	19.000	135.00000	2,565.00					
	CONSTRUCTION SIGN, TYPE A	EACH							
0081	801-06775	(1)	197,750.00000	197,750.00					
	MAINTAINING TRAFFIC	LS							
0082	801-07119	288.000	25.00000	7,200.00					
	BARRICADE, TYPE III-B	LFT							
0083	802-04893	3.000	341.25000	1,023.75					
	REFERENCE POST	EACH							
0084	802-05704	247.000	31.50000	7,780.50					
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 13 of 15

Contract ID: R -42304-B

Counties: RANDOLPH

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 165

Project(s): 1801062

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0085	802-05705	140.000		16.80000	2,352.00				
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT							
0086	802-07059	38.000		136.50000	5,187.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0087	802-07060	1.000		456.75000	456.75				
	SIGN, SHEET, RELOCATE	EACH							
0088	802-09838	155.000		31.50000	4,882.50				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0089	802-09840	123.000		24.15000	2,970.45				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0090	808-09381	(1)		5,000.00000	5,000.00				
	RETRO-REFLECTIVITY TESTING	LS							
0091	808-12032	49,036.000		1.00000	49,036.00				
	GROOVING FOR PAVEMENT MARKINGS	LFT							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 14 of 15

Contract ID: R -42304-B

Counties: RANDOLPH

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 165

Project(s): 1801062

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:	Cat Alt Member:	LCC:		
0092	808-75043	31,324.000	1.20000	37,588.80			
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0093	808-75247	14,987.000	1.20000	17,984.40			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0094	808-75297	46.000	30.00000	1,380.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0095	808-96078	2,725.000	1.20000	3,270.00			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					
Section Totals:				\$6,547,850.00			
Life Cycle Costs:							
Section Total with LCC:				\$6,547,850.00			
Contract Item Totals				\$6,547,850.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$6,547,850.00			



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 15 of 15

Contract ID: R -42304-B

Letting Date: May 09, 2024

Call Order: 165

Contract Time: 05/15/26 COMPLETION DATE

Contract Description: ROAD RECONSTRUCTION

() indicates item is bid as Lump Sum

Counties: RANDOLPH

District(s): Greenfield

Project(s): 1801062

Min: **Max:**



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 1 of 30

Contract ID: R -42409-A

Counties: MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 171

Project(s): 1900146

Contract Time: 07/15/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ACCESS CONTROL

Line No / Item ID				(1) OLCO INC		(2) UNITED CONSTRUCTION SERVICES LLC		(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								
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:			Cat Alt Member:			LCC:
0001	105-06845	(1)		23,100.00000	23,100.00	11,400.00000	11,400.00	16,000.00000	16,000.00
	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							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 2 of 30

Contract ID: R -42409-A

Counties: MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 171

Project(s): 1900146

Contract Time: 07/15/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ACCESS CONTROL

Line No / Item ID				(1) OLCO INC		(2) UNITED CONSTRUCTION SERVICES LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	29,439.00000	29,439.00	90,000.00000	90,000.00	34,000.00000	34,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	17,415.00000	17,415.00	4,300.00000	4,300.00	10,000.00000	10,000.00	
	CLEARING RIGHT-OF-WAY	LS							
0011	202-02240	197.000	37.25000	7,338.25	32.00000	6,304.00	59.00000	11,623.00	
	PAVEMENT REMOVAL	SYS							
0012	202-06580	6.000	284.54000	1,707.24	623.00000	3,738.00	1,000.00000	6,000.00	
	CONTAMINATED SOIL, REMOVE	CYS							
0013	202-52710	99.000	32.00000	3,168.00	49.50000	4,900.50	35.00000	3,465.00	
	SIDEWALK CONCRETE, REMOVE	SYS							
0014	202-91385	1.000	544.83000	544.83	866.00000	866.00	2,100.00000	2,100.00	
	INLET, 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							
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:		
0015	202-93047	1.000	908.02000	908.02	866.00000	866.00	3,100.00000	3,100.00
	MANHOLE, REMOVE	EACH						
0016	202-96531	18.000	8.15000	146.70	93.00000	1,674.00	73.00000	1,314.00
	FENCE RIGHT-OF-WAY, REMOVE	LFT						
0017	203-02000	331.000	85.95000	28,449.45	117.50000	38,892.50	51.50000	17,046.50
	EXCAVATION, COMMON	CYS						
0018	205-12108	1,405.000	1.00000	1,405.00	1.00000	1,405.00	1.00000	1,405.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	2,280.37000	2,280.37	7,800.00000	7,800.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	207-08264	136.000	39.81000	5,414.16	62.00000	8,432.00	45.00000	6,120.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-09935	541.000	75.14000	40,650.74	61.50000	33,271.50	50.00000	27,050.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-02050 B BORROW	13.000 CYS	105.68000 1,373.84	127.00000 1,651.00	15.00000 195.00		
0023	211-09268 STRUCTURE BACKFILL, TYPE 5	52.000 CYS	269.50000 14,014.00	148.00000 7,696.00	254.00000 13,208.00		
0024	214-11796 GEOGRID, TYPE IB	101.000 SYS	4.10000 414.10	8.50000 858.50	10.00000 1,010.00		
0025	302-07455 DENSE GRADED SUBBASE	17.000 CYS	124.10000 2,109.70	178.00000 3,026.00	98.00000 1,666.00		
0026	304-07494 WIDENING WITH HMA, TYPE C	40.000 TON	196.77000 7,870.80	275.00000 11,000.00	322.00000 12,880.00		
0027	304-12625 HMA PATCHING, FULL DEPTH, TYPE C	37.000 TON	191.00000 7,067.00	835.00000 30,895.00	426.00000 15,762.00		
0028	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	48.000 TON	238.47000 11,446.56	605.00000 29,040.00	440.00000 21,120.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
0029	401-07392	68.000	192.81000	13,111.08	247.50000	16,830.00	310.00000	21,080.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07408	331.000	175.86000	58,209.66	93.50000	30,948.50	135.00000	44,685.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031	401-10258	490.000	1.78000	872.20	0.25000	122.50	2.00000	980.00
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	490.000	1.78000	872.20	0.25000	122.50	2.00000	980.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	490.000	1.63000	798.70	0.80000	392.00	2.00000	980.00
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	1.000	2,040.66000	2,040.66	0.01000	0.01	4,500.00000	4,500.00
	ASPHALT FOR TACK COAT	TON						
0035	408-12028	1.000	5,407.63000	5,407.63	550.00000	550.00	3,500.00000	3,500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	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						
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	604-06070 SIDEWALK, CONCRETE SYS	115.000	144.24000 16,587.60	93.00000	10,695.00	105.00000	12,075.00
0037	604-08086 CURB RAMP, CONCRETE SYS	5.000	340.88000 1,704.40	327.00000	1,635.00	527.00000	2,635.00
0038	604-12083 DETECTABLE WARNING SURFACES SYS	2.000	184.54000 369.08	364.00000	728.00	433.00000	866.00
0039	605-02278 CURB, REMOVE LFT	460.000	29.61000 13,620.60	21.00000	9,660.00	33.00000	15,180.00
0040	605-06120 CURB, CONCRETE LFT	331.000	54.63000 18,082.53	56.00000	18,536.00	67.00000	22,177.00
0041	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED LFT	68.000	76.18000 5,180.24	59.00000	4,012.00	84.00000	5,712.00
0042	605-06210 CENTER CURB, CONCRETE, TYPE C LFT	150.000	70.98000 10,647.00	181.50000	27,225.00	153.00000	22,950.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0043	610-09108	101.000	192.28000 19,420.28	141.00000	14,241.00	145.00000	14,645.00
	PCCP FOR APPROACHES, 9 IN.	SYS					
0044	615-06505	2.000	1,900.00000 3,800.00	2,100.00000	4,200.00	1,900.00000	3,800.00
	MONUMENT, TYPE B	EACH					
0045	621-06567	7.000	519.75000 3,638.25	11.00000	77.00	10.00000	70.00
	WATER	kGAL					
0046	621-06575	176.000	15.35000 2,701.60	36.00000	6,336.00	52.00000	9,152.00
	SODDING, NURSERY	SYS					
0047	628-09403	8.000	1,059.46000 8,475.68	2,180.00000	17,440.00	3,925.00000	31,400.00
	FIELD OFFICE, TYPE C	MOS					
0048	715-05149	87.000	149.90000 13,041.30	107.00000	9,309.00	154.00000	13,398.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					
0049	715-05151	61.000	157.04000 9,579.44	139.50000	8,509.50	169.00000	10,309.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 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
SECTION: 1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	720-01894	1.000	943.04000	943.04	1,100.00000	1,100.00	1,825.00000	1,825.00
	CASTING, FURNISH AND ADJUST TO GRADE , SAN CLEAN OUT	EACH						
0051	720-12797	3.000	488.78000	1,466.34	1,250.00000	3,750.00	904.00000	2,712.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0052	720-12798	1.000	488.80000	488.80	1,850.00000	1,850.00	1,300.00000	1,300.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0053	720-45005	1.000	4,345.15000	4,345.15	4,100.00000	4,100.00	3,995.00000	3,995.00
	INLET, TYPE A2	EACH						
0054	720-45075	1.000	4,890.23000	4,890.23	4,600.00000	4,600.00	4,375.00000	4,375.00
	INLET, TYPE R13	EACH						
0055	720-45240	3.000	5,113.54000	15,340.62	4,200.00000	12,600.00	4,700.00000	14,100.00
	CATCH BASIN, TYPE J10	EACH						
0056	720-45410	2.000	4,684.75000	9,369.50	5,342.00000	10,684.00	7,000.00000	14,000.00
	MANHOLE, TYPE C4	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						
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	720-90984 MANHOLE, TYPE C2	1.000 EACH	5,511.45000 5,511.45	5,860.00000 5,860.00	5,860.00	7,000.00000 7,000.00	7,000.00
0058	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000 EACH	201.00000 201.00	850.00000 850.00	850.00	825.00000 825.00	825.00
0059	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1,892.000 LFT	1.77000 3,348.84	1.65000 3,121.80	3,121.80	2.25000 4,257.00	4,257.00
0060	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000 EACH	257.00000 1,028.00	220.00000 880.00	880.00	301.25000 1,205.00	1,205.00
0061	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	42.000 LFT	4.25000 178.50	3.00000 126.00	126.00	9.00000 378.00	378.00
0062	801-06640 CONSTRUCTION SIGN, TYPE A	14.000 EACH	326.00000 4,564.00	192.00000 2,688.00	2,688.00	326.00000 4,564.00	4,564.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
0063	801-06645	4.000	150.00000	600.00	82.00000	328.00	150.00000	600.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0064	801-06710	60.000	10.00000	600.00	33.00000	1,980.00	10.00000	600.00
	FLASHING ARROW SIGN	DAY						
0065	801-06775	(1)	46,800.00000	46,800.00	23,000.00000	23,000.00	77,740.36000	77,740.36
	MAINTAINING TRAFFIC	LS						
0066	801-07118	16.000	22.00000	352.00	22.00000	352.00	22.00000	352.00
	BARRICADE, TYPE III-A	LFT						
0067	801-11990	1.000	584.96000	584.96	1,380.00000	1,380.00	4,200.00000	4,200.00
	TEMPORARY CURB RAMP	EACH						
0068	801-12641	219.000	19.01000	4,163.19	46.00000	10,074.00	58.00000	12,702.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0069	801-94295	2.000	1,500.00000	3,000.00	825.00000	1,650.00	1,500.00000	3,000.00
	SIGNAL HEAD RELOCATE	EACH						
0070	802-05701	39.000	20.00000	780.00	49.50000	1,930.50	20.00000	780.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	802-09838	70.000		15.00000	1,050.00	46.00000	3,220.00	15.00000	1,050.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0072	802-09840	18.000		18.00000	324.00	48.00000	864.00	18.00000	324.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0073	804-93726	16.000		125.00000	2,000.00	153.00000	2,448.00	125.00000	2,000.00
	DELINEATOR		EACH						
0074	805-08487	12.000		1,500.00000	18,000.00	825.00000	9,900.00	1,500.00000	18,000.00
	BACKPLATE, SIGNAL		EACH						
0075	805-11815	57.000		45.00000	2,565.00	66.00000	3,762.00	45.00000	2,565.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0076	805-78205	1.000		1,750.00000	1,750.00	1,650.00000	1,650.00	1,750.00000	1,750.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.		EACH						
0077	805-78470	2,094.000		0.75000	1,570.50	2.00000	4,188.00	0.75000	1,570.50
	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								
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	805-78485	206.000		7.00000	1,442.00	6.00000	1,236.00	7.00000	1,442.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0079	805-78490	42.000		8.00000	336.00	7.00000	294.00	8.00000	336.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0080	805-78495	65.000		10.00000	650.00	8.00000	520.00	10.00000	650.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0081	805-78510	373.000		4.00000	1,492.00	4.00000	1,492.00	4.00000	1,492.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0082	805-78785	1.000		2,000.00000	2,000.00	5,500.00000	5,500.00	2,000.00000	2,000.00
	SIGNAL DETECTOR HOUSING	EACH							
0083	805-78795	762.000		15.00000	11,430.00	22.00000	16,764.00	15.00000	11,430.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0084	808-06716	496.000		1.81000	897.76	1.00000	496.00	1.81000	897.76
	LINE, REMOVE	LFT							



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Alt Set / Alt Member	Quantity and Units								
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0085	808-10049	938.000		6.40000	6,003.20	3.00000	2,814.00	1.20000	1,125.60
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0086	808-10057	487.000		6.45000	3,141.15	3.00000	1,461.00	1.20000	584.40
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0087	808-10077	6.000		335.00000	2,010.00	220.00000	1,320.00	300.00000	1,800.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH							
0088	808-12032	1,525.000		0.54000	823.50	3.00000	4,575.00	0.54000	823.50
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0089	808-12851	100.000		14.10000	1,410.00	4.50000	450.00	6.00000	600.00
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 10 IN.	LFT							
0090	808-75260	159.000		7.16000	1,138.44	13.00000	2,067.00	7.16000	1,138.44
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 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						
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0091	808-75278	48.000	7.16000 343.68	13.00000 624.00		7.16000 343.68	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT					
0092	808-75297	58.000	14.32000 830.56	13.00000 754.00		14.32000 830.56	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0093	808-75300	165.000	3.58000 590.70	6.60000 1,089.00		3.58000 590.70	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					
Section Totals:			\$584,784.00	\$639,984.31		\$675,000.00	
Life Cycle Costs:							
Section Total with LCC:			\$584,784.00	\$639,984.31		\$675,000.00	
Contract Item Totals			\$584,784.00	\$639,984.31		\$675,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00		\$0.00	
Contract Grand Totals			\$584,784.00	\$639,984.31		675,000.00	



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Counties: MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 171

Project(s): 1900146

Contract Time: 07/15/25 COMPLETION DATE

Min:

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Contract Description: INTERSECTION IMPROVEMENT, ACCESS CONTROL

() indicates item is bid as Lump Sum



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Contract ID: R -42409-A

Counties: MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 171

Project(s): 1900146

Contract Time: 07/15/25 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ACCESS CONTROL

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	13,100.00000	13,100.00	16,000.00000	16,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
	DOL						



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Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
		DOL					
0009	110-01001	(1)	38,800.00000	38,800.00	65,020.00000	65,020.00	
	MOBILIZATION AND DEMOBILIZATION						
		LS					
0010	201-52370	(1)	7,760.00000	7,760.00	17,940.00000	17,940.00	
	CLEARING RIGHT-OF-WAY						
		LS					
0011	202-02240	197.000	80.00000	15,760.00	77.80000	15,326.60	
	PAVEMENT REMOVAL						
		SYS					
0012	202-06580	6.000	60.00000	360.00	2,826.00000	16,956.00	
	CONTAMINATED SOIL, REMOVE						
		CYS					
0013	202-52710	99.000	50.00000	4,950.00	41.40000	4,098.60	
	SIDEWALK CONCRETE, REMOVE						
		SYS					
0014	202-91385	1.000	1,800.00000	1,800.00	2,257.00000	2,257.00	
	INLET, REMOVE						
		EACH					



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Contract Description: INTERSECTION IMPROVEMENT, ACCESS CONTROL

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
0015	202-93047	1.000	1,800.00000	1,800.00	2,408.00000	2,408.00	
	MANHOLE, REMOVE	EACH					
0016	202-96531	18.000	10.00000	180.00	37.52000	675.36	
	FENCE RIGHT-OF-WAY, REMOVE	LFT					
0017	203-02000	331.000	120.00000	39,720.00	145.36000	48,114.16	
	EXCAVATION, COMMON	CYS					
0018	205-12108	1,405.000	1.00000	1,405.00	1.00000	1,405.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0019	205-12616	(1)	15,000.00000	15,000.00	9,982.00000	9,982.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0020	207-08264	136.000	70.00000	9,520.00	57.94000	7,879.84	
	SUBGRADE TREATMENT, TYPE II	SYS					
0021	207-09935	541.000	90.00000	48,690.00	68.72000	37,177.52	
	SUBGRADE TREATMENT, TYPE IC	SYS					



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Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	211-02050	13.000	120.00000	1,560.00	109.85000	1,428.05	
	B BORROW	CYS					
0023	211-09268	52.000	400.00000	20,800.00	193.24000	10,048.48	
	STRUCTURE BACKFILL, TYPE 5	CYS					
0024	214-11796	101.000	30.00000	3,030.00	9.60000	969.60	
	GEOGRID, TYPE IB	SYS					
0025	302-07455	17.000	300.00000	5,100.00	156.10000	2,653.70	
	DENSE GRADED SUBBASE	CYS					
0026	304-07494	40.000	500.00000	20,000.00	300.00000	12,000.00	
	WIDENING WITH HMA, TYPE C	TON					
0027	304-12625	37.000	750.00000	27,750.00	650.00000	24,050.00	
	HMA PATCHING, FULL DEPTH, TYPE C	TON					
0028	401-07328	48.000	550.00000	26,400.00	675.00000	32,400.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					



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Contract Description: INTERSECTION IMPROVEMENT, ACCESS CONTROL

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	401-07392	68.000	225.00000	15,300.00	325.00000	22,100.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0030	401-07408	331.000	85.00000	28,135.00	85.00000	28,135.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0031	401-10258	490.000	0.25000	122.50	0.25000	122.50	
	JOINT ADHESIVE, SURFACE	LFT					
0032	401-10259	490.000	0.25000	122.50	0.25000	122.50	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0033	401-11785	490.000	0.75000	367.50	0.75000	367.50	
	LIQUID ASPHALT SEALANT	LFT					
0034	406-05520	1.000	0.01000	0.01	0.01000	0.01	
	ASPHALT FOR TACK COAT	TON					
0035	408-12028	1.000	500.00000	500.00	500.00000	500.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
0036	604-06070	115.000	140.00000	16,100.00	400.00000	46,000.00	
	SIDEWALK, CONCRETE	SYS					
0037	604-08086	5.000	560.00000	2,800.00	725.00000	3,625.00	
	CURB RAMP, CONCRETE	SYS					
0038	604-12083	2.000	330.00000	660.00	250.00000	500.00	
	DETECTABLE WARNING SURFACES	SYS					
0039	605-02278	460.000	33.00000	15,180.00	23.26000	10,699.60	
	CURB, REMOVE	LFT					
0040	605-06120	331.000	90.00000	29,790.00	83.00000	27,473.00	
	CURB, CONCRETE	LFT					
0041	605-06155	68.000	100.00000	6,800.00	275.00000	18,700.00	
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT					
0042	605-06210	150.000	200.00000	30,000.00	400.00000	60,000.00	
	CENTER CURB, CONCRETE, TYPE C	LFT					



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Contract Description: INTERSECTION IMPROVEMENT, ACCESS CONTROL

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0043	610-09108	101.000	185.00000 18,685.00	425.00000	42,925.00		
	PCCP FOR APPROACHES, 9 IN.	SYS					
0044	615-06505	2.000	750.00000 1,500.00	3,800.00000	7,600.00		
	MONUMENT, TYPE B	EACH					
0045	621-06567	7.000	1.00000 7.00	10.00000	70.00		
	WATER	kGAL					
0046	621-06575	176.000	115.00000 20,240.00	32.75000	5,764.00		
	SODDING, NURSERY	SYS					
0047	628-09403	8.000	2,800.00000 22,400.00	4,305.00000	34,440.00		
	FIELD OFFICE, TYPE C	MOS					
0048	715-05149	87.000	140.00000 12,180.00	180.20000	15,677.40		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					
0049	715-05151	61.000	180.00000 10,980.00	192.84000	11,763.24		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT					



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Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0050	720-01894	1.000	2,500.00000	2,500.00	1,202.00000	1,202.00			
	CASTING, FURNISH AND ADJUST TO GRADE , SAN CLEAN OUT	EACH							
0051	720-12797	3.000	1,400.00000	4,200.00	1,522.00000	4,566.00			
	CASTING, INLET, ADJUST TO GRADE	EACH							
0052	720-12798	1.000	1,400.00000	1,400.00	1,395.00000	1,395.00			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0053	720-45005	1.000	8,000.00000	8,000.00	4,085.00000	4,085.00			
	INLET, TYPE A2	EACH							
0054	720-45075	1.000	8,900.00000	8,900.00	4,465.00000	4,465.00			
	INLET, TYPE R13	EACH							
0055	720-45240	3.000	7,600.00000	22,800.00	4,780.00000	14,340.00			
	CATCH BASIN, TYPE J10	EACH							
0056	720-45410	2.000	7,100.00000	14,200.00	6,181.00000	12,362.00			
	MANHOLE, TYPE C4	EACH							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	720-90984 1.000 EACH MANHOLE, TYPE C2	7,900.00000	7,900.00	6,522.00000	6,522.00		
0058	720-94840 1.000 EACH CASTING, WATER VALVE, ADJUST TO GRADE	1,600.00000	1,600.00	1,129.00000	1,129.00		
0059	801-06207 1,892.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1.50000	2,838.00	1.35000	2,554.20		
0060	801-06211 4.000 EACH TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	200.00000	800.00	191.00000	764.00		
0061	801-06469 42.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	3.00000	126.00	2.66000	111.72		
0062	801-06640 14.000 EACH CONSTRUCTION SIGN, TYPE A	175.00000	2,450.00	224.00000	3,136.00		



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Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	801-06645	4.000	75.00000	300.00	118.00000	472.00			
	CONSTRUCTION SIGN, TYPE B	EACH							
0064	801-06710	60.000	30.00000	1,800.00	18.00000	1,080.00			
	FLASHING ARROW SIGN	DAY							
0065	801-06775	(1)	76,262.14000	76,262.14	50,000.00000	50,000.00			
	MAINTAINING TRAFFIC	LS							
0066	801-07118	16.000	20.00000	320.00	17.68000	282.88			
	BARRICADE, TYPE III-A	LFT							
0067	801-11990	1.000	4,000.00000	4,000.00	7,000.00000	7,000.00			
	TEMPORARY CURB RAMP	EACH							
0068	801-12641	219.000	40.00000	8,760.00	55.52000	12,158.88			
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS							
0069	801-94295	2.000	750.00000	1,500.00	750.00000	1,500.00			
	SIGNAL HEAD RELOCATE	EACH							
0070	802-05701	39.000	45.00000	1,755.00	45.00000	1,755.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							



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Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	802-09838	70.000	42.00000	2,940.00	42.00000	2,940.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0072	802-09840	18.000	44.00000	792.00	44.00000	792.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0073	804-93726	16.000	50.00000	800.00	54.00000	864.00		
	DELINEATOR	EACH						
0074	805-08487	12.000	750.00000	9,000.00	750.00000	9,000.00		
	BACKPLATE, SIGNAL	EACH						
0075	805-11815	57.000	60.00000	3,420.00	60.00000	3,420.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0076	805-78205	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00		
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0077	805-78470	2,094.000	2.00000	4,188.00	2.00000	4,188.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	805-78485	206.000	6.00000	1,236.00	6.00000	1,236.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0079	805-78490	42.000	7.00000	294.00	7.00000	294.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0080	805-78495	65.000	8.00000	520.00	8.00000	520.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0081	805-78510	373.000	4.00000	1,492.00	4.00000	1,492.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0082	805-78785	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00		
	SIGNAL DETECTOR HOUSING	EACH						
0083	805-78795	762.000	20.00000	15,240.00	20.00000	15,240.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0084	808-06716	496.000	1.00000	496.00	2.89000	1,433.44		
	LINE, REMOVE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	808-10049	938.000	6.40000	6,003.20	1.04000	975.52		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0086	808-10057	487.000	6.45000	3,141.15	1.04000	506.48		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0087	808-10077	6.000	335.00000	2,010.00	227.00000	1,362.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0088	808-12032	1,525.000	3.00000	4,575.00	0.64000	976.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0089	808-12851	100.000	14.10000	1,410.00	4.89000	489.00		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 10 IN.	LFT						
0090	808-75260	159.000	12.00000	1,908.00	4.73000	752.07		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0091	808-75278 48.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	12.00000	576.00	4.73000	227.04		
0092	808-75297 58.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	12.00000	696.00	10.63000	616.54		
0093	808-75300 165.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	6.00000	990.00	2.98000	491.70		
Section Totals:			\$776,000.00		\$850,578.13		
Life Cycle Costs:							
Section Total with LCC:			\$776,000.00		\$850,578.13		
Contract Item Totals			\$776,000.00		\$850,578.13		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$776,000.00		\$850,578.13		



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 30 of 30

Contract ID: R -42409-A

Counties: MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 171

Project(s): 1900146

Contract Time: 07/15/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ACCESS CONTROL

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 1 of 8

Contract ID: R -42979-B

Counties: WHITLEY

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 175

Project(s): 1902713

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	15,000.00000	15,000.00	7,500.00000	7,500.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



Contract ID: R -42979-B

Counties: WHITLEY

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 175

Project(s): 1902713

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	11,500.00000	11,500.00	15,000.00000	15,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	3,500.00000	3,500.00	25,000.00000	25,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02271	4.000	125.00000	500.00	950.00000	3,800.00		
	HEADWALL, REMOVE	EACH						
0012	202-96133	98.000	130.00000	12,740.00	50.00000	4,900.00		
	PIPE, REMOVE	LFT						
0013	203-02000	140.000	110.00000	15,400.00	100.00000	14,000.00		
	EXCAVATION, COMMON	CYS						
0014	203-02070	10.000	30.00000	300.00	25.00000	250.00		
	BORROW	CYS						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 3 of 8

Contract ID: R -42979-B

Counties: WHITLEY

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 175

Project(s): 1902713

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:			Cat Alt Member:		LCC:	
0015	205-12108	7,093.000	1.00000	7,093.00	1.00000	7,093.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)	1,500.00000	1,500.00	5,700.00000	5,700.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	213-09269	43.000	250.00000	10,750.00	365.00000	15,695.00			
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							
0018	303-01180	6.000	125.00000	750.00	250.00000	1,500.00			
	COMPACTED AGGREGATE, NO. 53	TON							
0019	306-08034	777.000	24.00000	18,648.00	17.72000	13,768.44			
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0020	401-07328	66.000	200.00000	13,200.00	270.08000	17,825.28			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0021	401-10258	655.000	0.75000	491.25	2.53000	1,657.15			
	JOINT ADHESIVE, SURFACE	LFT							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 4 of 8

Contract ID: R -42979-B

Counties: WHITLEY

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 175

Project(s): 1902713

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-10259	55.000	2.00000	110.00	10.72000	589.60		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0023	401-11785	655.000	2.00000	1,310.00	1.95000	1,277.25		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0024	406-05521	990.000	0.60000	594.00	1.77000	1,752.30		
	ASPHALT FOR TACK COAT	SYS						
0025	606-12399	109.500	75.00000	8,212.50	107.00000	11,716.50		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0026	611-08232	1.000	700.00000	700.00	1,850.00000	1,850.00		
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0027	616-06405	9.000	250.00000	2,250.00	600.00000	5,400.00		
	RIPRAP, REVETMENT	TON						
0028	616-12248	22.000	10.00000	220.00	20.00000	440.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



Contract ID: R -42979-B

Counties: WHITLEY

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 175

Project(s): 1902713

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:			Cat Alt Member:		LCC:	
0029	621-01004	2.000	425.00000	850.00	425.00000	850.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0030	621-06559	683.000	3.70000	2,527.10	3.70000	2,527.10			
	MULCHED SEEDING, TYPE R	SYS							
0031	621-06560	265.000	4.46000	1,181.90	4.46000	1,181.90			
	MULCHED SEEDING, TYPE U	SYS							
0032	702-51005	0.600	9,000.00000	5,400.00	200.00000	120.00			
	CONCRETE, A, SUBSTRUCTURE	CYS							
0033	703-06029	60.000	20.00000	1,200.00	2.00000	120.00			
	REINFORCING BARS, EPOXY COATED	LBS							
0034	715-05121	58.000	160.00000	9,280.00	620.00000	35,960.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT							
0035	715-05123	53.000	255.00000	13,515.00	690.00000	36,570.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 6 of 8

Contract ID: R -42979-B

Counties: WHITLEY

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 175

Project(s): 1902713

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:			
0036	715-08306	50.000	270.00000	13,500.00	458.62000	22,931.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON							
0037	715-46010	1.000	1,100.00000	1,100.00	2,900.00000	2,900.00			
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0038	715-46020	2.000	1,500.00000	3,000.00	3,400.00000	6,800.00			
	PIPE END SECTION, DIAMETER 24 IN.	EACH							
0039	801-04308	7.000	200.00000	1,400.00	100.00000	700.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0040	801-06625	25.000	120.00000	3,000.00	75.00000	1,875.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0041	801-06640	32.000	160.00000	5,120.00	175.00000	5,600.00			
	CONSTRUCTION SIGN, TYPE A	EACH							
0042	801-06775	(1)	39,966.25000	39,966.25	28,000.00000	28,000.00			
	MAINTAINING TRAFFIC	LS							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Contract ID: R -42979-B

Counties: WHITLEY

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 175

Project(s): 1902713

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	801-07118	56.000	14.00000	784.00	6.00000	336.00		
	BARRICADE, TYPE III-A	LFT						
0044	801-07119	60.000	14.00000	840.00	6.00000	360.00		
	BARRICADE, TYPE III-B	LFT						
0045	808-06703	436.000	3.00000	1,308.00	3.50000	1,526.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0046	808-75245	436.000	3.00000	1,308.00	3.50000	1,526.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0047	211-09265	36.000	130.00000	4,680.00	82.00000	2,952.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
Section Totals:				\$234,736.00		\$309,556.52		
Life Cycle Costs:								
Section Total with LCC:				\$234,736.00		\$309,556.52		
Contract Item Totals				\$234,736.00		\$309,556.52		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 8 of 8

Contract ID: R -42979-B

Counties: WHITLEY

Letting Date: May 09, 2024

District(s): Fort Wayne

Call Order: 175

Project(s): 1902713

Contract Time: 10/04/24 COMPLETION DATE

Min: Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Contract Grand Totals |

\$234,736.00 |

\$309,556.52 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 1 of 31

Contract ID: R -43131-A

Counties: HANCOCK, MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 181

Project(s): 1900171, 2000597, 2200848

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, TRAFFIC SIGNALS AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS 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	
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	65,000.00000	65,000.00	45,000.00000	45,000.00			
	CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 2 of 31

Contract ID: R -43131-A

Counties: HANCOCK, MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 181

Project(s): 1900171, 2000597, 2200848

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, TRAFFIC SIGNALS AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0011	110-01001	(1)	336,880.88000	336,880.88	288,625.00000	288,625.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0012	201-01015	(1)	13,000.00000	13,000.00	18,000.00000	18,000.00			
	CLEARING AND GRUBBING	LS							
0013	201-52370	(1)	55,000.00000	55,000.00	38,000.00000	38,000.00			
	CLEARING RIGHT-OF-WAY	LS							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 3 of 31

Contract ID: R -43131-A

Counties: HANCOCK, MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 181

Project(s): 1900171, 2000597, 2200848

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, TRAFFIC SIGNALS AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240	220.000		26.00000	5,720.00	60.00000	13,200.00		
	PAVEMENT REMOVAL		SYS						
0015	202-02273	70.000		20.00000	1,400.00	57.28000	4,009.60		
	CENTER CURB, CONCRETE, REMOVE		SYS						
0016	202-02279	769.000		18.00000	13,842.00	48.99000	37,673.31		
	CURB AND GUTTER, REMOVE		LFT						
0017	202-51328	(1)		174,868.50000	174,868.50	178,620.00000	178,620.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0018	202-52710	186.000		26.00000	4,836.00	297.58000	55,349.88		
	SIDEWALK CONCRETE, REMOVE		SYS						
0019	202-93741	12.000		575.00000	6,900.00	300.00000	3,600.00		
	GUARDRAIL END TREATMENT, REMOVE		EACH						
0020	203-02000	3,930.000		70.00000	275,100.00	62.60000	246,018.00		
	EXCAVATION, COMMON		CYS						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 4 of 31

Contract ID: R -43131-A

Counties: HANCOCK, MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 181

Project(s): 1900171, 2000597, 2200848

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, TRAFFIC SIGNALS AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-11626	2.000	15,000.00000	30,000.00	8,505.00000	17,010.00			
	PUMP AROUND	EACH							
0022	205-12108	13,986.000	1.00000	13,986.00	1.00000	13,986.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0023	205-12616	(1)	65,000.00000	65,000.00	42,780.00000	42,780.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0024	205-12618	(1)	3,500.00000	3,500.00	2,400.00000	2,400.00			
	SWQCP PREPARATION	LS							
0025	206-51230	88.000	66.00000	5,808.00	75.00000	6,600.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0026	207-08264	474.000	30.00000	14,220.00	44.29000	20,993.46			
	SUBGRADE TREATMENT, TYPE II	SYS							
0027	207-09935	535.000	50.00000	26,750.00	65.00000	34,775.00			
	SUBGRADE TREATMENT, TYPE IC	SYS							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 5 of 31

Contract ID: R -43131-A

Counties: HANCOCK, MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 181

Project(s): 1900171, 2000597, 2200848

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, TRAFFIC SIGNALS AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	207-12151	6,793.000		55.00000	373,615.00	57.48000	390,461.64		
	SUBGRADE TREATMENT, TYPE IVA		SYS						
0029	211-06467	32.000		125.00000	4,000.00	150.00000	4,800.00		
	AGGREGATE FOR END BENT BACKFILL		CYS						
0030	211-09268	86.000		210.00000	18,060.00	198.00000	17,028.00		
	STRUCTURE BACKFILL, TYPE 5		CYS						
0031	214-11796	274.000		8.00000	2,192.00	5.07000	1,389.18		
	GEOGRID, TYPE IB		SYS						
0032	214-12239	535.000		5.00000	2,675.00	5.00000	2,675.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0033	301-12234	50.000		90.00000	4,500.00	178.57000	8,928.50		
	COMPACTED AGGREGATE, NO. 53		CYS						
0034	302-06464	48.000		245.00000	11,760.00	80.00000	3,840.00		
	SUBBASE FOR PCCP		CYS						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 6 of 31

Contract ID: R -43131-A

Counties: HANCOCK, MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 181

Project(s): 1900171, 2000597, 2200848

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, TRAFFIC SIGNALS AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS 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	
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:
0035	302-07455	15.000	133.00000	1,995.00	98.57000	1,478.55		
	DENSE GRADED SUBBASE	CYS						
0036	303-01180	762.000	42.00000	32,004.00	100.00000	76,200.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0037	304-12623	50.000	190.00000	9,500.00	320.00000	16,000.00		
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0038	304-12625	130.000	180.00000	23,400.00	250.00000	32,500.00		
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0039	304-12626	2.000	200.00000	400.00	1,100.00000	2,200.00		
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0040	306-08034	82,416.000	2.10000	173,073.60	1.50000	123,624.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0041	306-08043	735.000	4.00000	2,940.00	10.00000	7,350.00		
	MILLING, TRANSITION	SYS						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -43131-A

Counties: HANCOCK, MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 181

Project(s): 1900171, 2000597, 2200848

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, TRAFFIC SIGNALS AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	306-08432	2,992.000		4.00000	11,968.00	8.00000	23,936.00		
	MILLING, APPROACH	SYS							
0043	401-07321	544.000		115.00000	62,560.00	92.00000	50,048.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							
0044	401-07328	6,880.000		115.00000	791,200.00	95.00000	653,600.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0045	401-07398	880.000		110.00000	96,800.00	94.00000	82,720.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0046	401-07408	2,888.000		95.00000	274,360.00	93.50000	270,028.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0047	401-10258	7,854.000		0.45000	3,534.30	1.50000	11,781.00		
	JOINT ADHESIVE, SURFACE	LFT							
0048	401-10259	3,620.000		0.45000	1,629.00	1.50000	5,430.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT							



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Project(s): 1900171, 2000597, 2200848

Contract Time: 06/30/26 COMPLETION DATE

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	401-11785	7,854.000		0.35000	2,748.90	1.00000	7,854.00		
	LIQUID ASPHALT SEALANT	LFT							
0050	401-12169	(1)		6,500.00000	6,500.00	5,000.00000	5,000.00		
	INERTIAL PROFILER, HMA	LS							
0051	406-05520	36.000		0.01000	0.36	1.00000	36.00		
	ASPHALT FOR TACK COAT	TON							
0052	503-12477	88.000		330.00000	29,040.00	250.00000	22,000.00		
	TERMINAL JOINT, TYPE HMA	LFT							
0053	601-01700	5.000		3,000.00000	15,000.00	3,150.00000	15,750.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH							
0054	601-02241	2,994.000		2.75000	8,233.50	5.00000	14,970.00		
	GUARDRAIL, REMOVE	LFT							
0055	601-12281	1,984.000		21.25000	42,160.00	22.00000	43,648.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	601-12288	2.000	1,750.00000	3,500.00	1,400.00000	2,800.00		
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0057	601-12292	8.000	2,850.00000	22,800.00	3,300.00000	26,400.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0058	601-94689	12.000	3,000.00000	36,000.00	2,950.00000	35,400.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0059	604-06070	187.000	85.00000	15,895.00	275.00000	51,425.00		
	SIDEWALK, CONCRETE	SYS						
0060	604-08086	324.000	165.00000	53,460.00	370.00000	119,880.00		
	CURB RAMP, CONCRETE	SYS						
0061	604-12083	61.000	400.00000	24,400.00	200.00000	12,200.00		
	DETECTABLE WARNING SURFACES	SYS						
0062	605-06140	727.000	45.00000	32,715.00	90.00000	65,430.00		
	CURB AND GUTTER, CONCRETE	LFT						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	605-06155	43.000		45.00000	1,935.00	104.00000	4,472.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT							
0064	609-06259	220.000		240.00000	52,800.00	200.00000	44,000.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0065	610-07487	249.000		160.00000	39,840.00	275.00000	68,475.00		
	HMA FOR APPROACHES, TYPE B	TON							
0066	610-08446	250.000		110.00000	27,500.00	100.00000	25,000.00		
	PCCP FOR APPROACHES, 6 IN.	SYS							
0067	616-05688	3.000		175.00000	525.00	215.47000	646.41		
	RIPRAP, CLASS 1	TON							
0068	616-06405	3.000		175.00000	525.00	176.98000	530.94		
	RIPRAP, REVETMENT	TON							
0069	616-12248	7.000		15.00000	105.00	31.57000	220.99		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	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
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0070	619-11052 (1)	100,000.00000	100,000.00	130,000.00000	130,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1						
0071	619-12459 (1)	6,000.00000	6,000.00	6,000.00000	6,000.00		
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1						
0072	619-51859 (1)	40,000.00000	40,000.00	60,000.00000	60,000.00		
	COAT STEEL BRIDGE, BRIDGE NO. 1						
0073	621-01004 1.000	525.00000	525.00	1,000.00000	1,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH						
0074	621-06545 1.000	1,605.00000	1,605.00	15.00000	15.00		
	FERTILIZER , FOR PERMANENT SEEDING TON						
0075	621-06553 203.000	13.90000	2,821.70	12.00000	2,436.00		
	SEED MIXTURE, TYPE R LBS						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0076	621-06565	2.000	1,455.00000	2,910.00	650.00000	1,300.00			
	MULCHING MATERIAL	TON							
0077	621-52448	4.000	75.00000	300.00	95.00000	380.00			
	SIGN, "DO NOT SPRAY"	EACH							
0078	628-11976	2.000	2,000.00000	4,000.00	1,080.00000	2,160.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0079	628-11977	2.000	2,000.00000	4,000.00	4,680.00000	9,360.00			
	COMPUTER SYSTEM	EACH							
0080	628-12683	24.000	4,808.00000	115,392.00	5,200.00000	124,800.00			
	FIELD OFFICE, TYPE D	MOS							
0081	703-06029	25,880.000	2.10000	54,348.00	3.00000	77,640.00			
	REINFORCING BARS, EPOXY COATED	LBS							
0082	703-97936	198.000	53.00000	10,494.00	40.00000	7,920.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							



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Item Description							
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SECTION: 1	TRAFFIC SIGNALS, NEW OR MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	704-51002 CONCRETE, C, SUPERSTRUCTURE	48.400 CYS	1,640.00000 79,376.00	3,000.00000 145,200.00			
0084	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	4.000 EACH	8,555.00000 34,220.00	5,000.00000 20,000.00			
0085	706-51020 RAILING, CONCRETE TYPE C	2.000 CYS	4,460.00000 8,920.00	3,000.00000 6,000.00			
0086	709-51821 SURFACE SEAL , STRUCTURE NO. 1	(1) LS	3,300.00000 3,300.00	5,000.00000 5,000.00			
0087	710-09158 PATCHING CONCRETE STRUCTURES	130.000 SFT	189.00000 24,570.00	40.00000 5,200.00			
0088	711-51864 DRILLED HOLE	48.000 EACH	112.00000 5,376.00	50.00000 2,400.00			
0089	711-95291 JACKING AND SUPPORTING STEEL BEAMS , STRUCTURE NO. 1	(1) LS	25,250.00000 25,250.00	50,000.00000 50,000.00			



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	715-05119	47.000	150.00000	7,050.00	132.75000	6,239.25		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0091	715-05121	49.000	165.00000	8,085.00	145.40000	7,124.60		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0092	715-05168	120.000	105.00000	12,600.00	110.80000	13,296.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0093	715-08306	22.000	165.00000	3,630.00	191.18000	4,205.96		
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0094	715-10238	8.000	1,155.00000	9,240.00	1,200.00000	9,600.00		
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0095	715-46000	6.000	1,500.00000	9,000.00	1,278.00000	7,668.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0096	715-46005	2.000	1,500.00000	3,000.00	1,485.00000	2,970.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:
0097	715-46010	2.000	1,600.00000	3,200.00	1,648.00000	3,296.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0098	718-12307	80.000	4.00000	320.00	5.00000	400.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0099	722-01066	744.000	145.00000	107,880.00	80.00000	59,520.00		
	HYDRODEMOLITION	SYS						
0100	722-12380	12,950.000	1.00000	12,950.00	1.00000	12,950.00		
	BRIDGE DECK OVERLAY BUDGET	DOL						
0101	722-12464	744.000	10.59000	7,878.96	10.00000	7,440.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0102	722-12732	1,002.000	14.00000	14,028.00	7.50000	7,515.00		
	LONGITUDINAL GROOVING	SYS						
0103	722-51401	100.000	75.00000	7,500.00	40.00000	4,000.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	726-92406	16.000	1,850.00000	29,600.00	2,500.00000	40,000.00		
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0105	801-03290	2.000	267.00000	534.00	267.00000	534.00		
	CONSTRUCTION SIGN, TYPE C	EACH						
0106	801-04308	10.000	329.00000	3,290.00	329.00000	3,290.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0107	801-06196	51.000	171.00000	8,721.00	171.00000	8,721.00		
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						
0108	801-06203	830.000	0.58000	481.40	0.58000	481.40		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0109	801-06207	6,039.000	1.40000	8,454.60	1.40000	8,454.60		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	801-06208	1,275.000	1.88000	2,397.00	1.88000	2,397.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0111	801-06209	31,128.000	1.74000	54,162.72	1.74000	54,162.72		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0112	801-06211	4.000	189.00000	756.00	189.00000	756.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0113	801-06218	188.000	9.55000	1,795.40	9.55000	1,795.40		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0114	801-06577	142.000	10.19000	1,446.98	10.19000	1,446.98		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0115	801-06625	34.000	171.00000	5,814.00	171.00000	5,814.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	801-06640	73.000	231.00000	16,863.00	231.00000	16,863.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0117	801-06645	68.000	136.00000	9,248.00	136.00000	9,248.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0118	801-06775	(1)	410,000.00000	410,000.00	247,778.00000	247,778.00		
	MAINTAINING TRAFFIC	LS						
0119	801-07023	2.000	8,500.00000	17,000.00	17,800.00000	35,600.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0120	801-07024	4.000	15,000.00000	60,000.00	12,000.00000	48,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0121	801-07118	96.000	18.44000	1,770.24	18.44000	1,770.24		
	BARRICADE, TYPE III-A	LFT						
0122	801-07119	172.000	18.44000	3,171.68	18.44000	3,171.68		
	BARRICADE, TYPE III-B	LFT						



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Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0123	801-08401	2,025.000	14.67000	29,706.75	135.00000	273,375.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0124	801-11642	2.000	5,711.00000	11,422.00	5,711.00000	11,422.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0125	801-11662	548.000	6.32000	3,463.36	6.32000	3,463.36		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 12 IN.	LFT						
0126	801-11990	5.000	2,500.00000	12,500.00	7,795.00000	38,975.00		
	TEMPORARY CURB RAMP	EACH						
0127	801-12081	(1)	36,770.00000	36,770.00	33,580.00000	33,580.00		
	PORTABLE SIGNAL	LS						
0128	801-12324	80.000	60.00000	4,800.00	60.00000	4,800.00		
	LAW ENFORCEMENT OFFICER	HRS						
0129	801-12641	128.000	40.55000	5,190.40	60.00000	7,680.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	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
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0130	801-12862	286.000		34.55000	9,881.30	30.11000	8,611.46		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT							
0131	801-12883	2.000		996.00000	1,992.00	996.00000	1,992.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0132	801-97643	48.000		19.20000	921.60	19.20000	921.60		
	TEMPORARY BUZZ STRIPS	LFT							
0133	802-04893	1.000		500.00000	500.00	500.00000	500.00		
	REFERENCE POST	EACH							
0134	802-05701	95.000		35.10000	3,334.50	35.10000	3,334.50		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0135	802-07059	18.000		89.50000	1,611.00	89.50000	1,611.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0136	802-07060	2.000		313.00000	626.00	313.00000	626.00		
	SIGN, SHEET, RELOCATE	EACH							



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Tabulation of Bids

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Contract ID: R -43131-A

Counties: HANCOCK, MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 181

Project(s): 1900171, 2000597, 2200848

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, TRAFFIC SIGNALS AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0137	802-09838	113.000		23.60000	2,666.80	23.60000	2,666.80		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0138	802-09840	20.000		25.50000	510.00	25.50000	510.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0139	802-09842	61.000		33.30000	2,031.30	33.30000	2,031.30		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT							
0140	802-76055	30.000		21.50000	645.00	21.50000	645.00		
	SIGN POST, TYPE A	LFT							
0141	802-97812	4.000		4,305.00000	17,220.00	4,305.00000	17,220.00		
	STREET NAME IDENTIFICATION SIGN	EACH							
0142	805-01815	4.000		5,129.00000	20,516.00	5,129.00000	20,516.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0143	805-01842	8.000		2,122.00000	16,976.00	2,122.00000	16,976.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH							



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Contract ID: R -43131-A

Counties: HANCOCK, MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 181

Project(s): 1900171, 2000597, 2200848

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, TRAFFIC SIGNALS AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0144	805-02150	4.000	966.00000	3,864.00	966.00000	3,864.00			
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0145	805-02445	1.000	20,912.00000	20,912.00	20,912.00000	20,912.00			
	CONTROLLER AND CABINET, TYPE P1	EACH							
0146	805-02645	1.000	1,654.00000	1,654.00	1,654.00000	1,654.00			
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0147	805-08244	1.000	3,004.00000	3,004.00	3,004.00000	3,004.00			
	CELLULAR MODEM KIT	EACH							
0148	805-11815	1,780.000	33.30000	59,274.00	33.30000	59,274.00			
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0149	805-11817	4.000	1,566.00000	6,264.00	1,566.00000	6,264.00			
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0150	805-78205	12.000	1,058.00000	12,696.00	1,058.00000	12,696.00			
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							



Contract ID: R -43131-A

Counties: HANCOCK, MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 181

Project(s): 1900171, 2000597, 2200848

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, TRAFFIC SIGNALS AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0151	805-78415	4.000	5,294.00000	21,176.00	5,294.00000	21,176.00		
		SPAN, CATENARY, AND TETHER						
		EACH						
0152	805-78420	4.000	794.00000	3,176.00	794.00000	3,176.00		
		DISCONNECT HANGER						
		EACH						
0153	805-78467	75.000	4.80000	360.00	4.80000	360.00		
		SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE						
		LFT						
0154	805-78470	6,249.000	0.24000	1,499.76	0.24000	1,499.76		
		SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE						
		LFT						
0155	805-78480	80.000	2.40000	192.00	2.40000	192.00		
		SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE						
		LFT						
0156	805-78485	1,627.000	2.80000	4,555.60	2.80000	4,555.60		
		SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE						
		LFT						
0157	805-78490	235.000	3.30000	775.50	3.30000	775.50		
		SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE						
		LFT						



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Tabulation of Bids

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Contract ID: R -43131-A

Counties: HANCOCK, MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 181

Project(s): 1900171, 2000597, 2200848

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, TRAFFIC SIGNALS AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0158	805-78495	646.000		3.60000	2,325.60	3.60000	2,325.60		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0159	805-78510	3,133.000		1.70000	5,326.10	1.70000	5,326.10		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0160	805-78785	9.000		1,805.00000	16,245.00	1,805.00000	16,245.00		
	SIGNAL DETECTOR HOUSING	EACH							
0161	805-78795	2,042.000		21.10000	43,086.20	21.10000	43,086.20		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0162	805-78925	1.000		2,768.00000	2,768.00	2,768.00000	2,768.00		
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH							
0163	805-81060	4.000		12,116.00000	48,464.00	12,116.00000	48,464.00		
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH							



Contract ID: R -43131-A

Counties: HANCOCK, MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 181

Project(s): 1900171, 2000597, 2200848

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Max:

Contract Description: ASPHALT RESURFACE, TRAFFIC SIGNALS AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0164	808-03439	288.000		13.02000	3,749.76	13.02000	3,749.76		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0165	808-06703	2,782.000		0.62000	1,724.84	0.62000	1,724.84		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0166	808-06705	497.000		0.96000	477.12	0.96000	477.12		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT							
0167	808-06716	2,700.000		0.68000	1,836.00	0.68000	1,836.00		
	LINE, REMOVE	LFT							
0168	808-09381	(1)		2,500.00000	2,500.00	2,500.00000	2,500.00		
	RETRO-REFLECTIVITY TESTING	LS							
0169	808-10049	850.000		0.81000	688.50	0.81000	688.50		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							



Contract ID: R -43131-A

Counties: HANCOCK, MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 181

Project(s): 1900171, 2000597, 2200848

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, TRAFFIC SIGNALS AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	808-11478	25.000	5.88000	147.00	5.88000	147.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0171	808-12032	79,758.000	0.63000	50,247.54	0.63000	50,247.54		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0172	808-12667	1,132.000	2.96000	3,350.72	2.96000	3,350.72		
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0173	808-12841	107.000	1.29000	138.03	1.29000	138.03		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0174	808-12850	150.000	3.66000	549.00	3.66000	549.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0175	808-75043	38,652.000	0.68000	26,283.36	0.68000	26,283.36		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0176	808-75245	3,092.000	0.61000	1,886.12	0.61000	1,886.12		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -43131-A

Counties: HANCOCK, MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 181

Project(s): 1900171, 2000597, 2200848

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, TRAFFIC SIGNALS AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0177	808-75247	30,834.000	0.68000	20,967.12	0.68000	20,967.12		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0178	808-75272	359.000	13.02000	4,674.18	13.02000	4,674.18		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.		LFT						
0179	808-75290	841.000	13.02000	10,949.82	13.02000	10,949.82		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						
0180	808-75297	458.000	13.02000	5,963.16	13.02000	5,963.16		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0181	808-75300	908.000	2.65000	2,406.20	2.65000	2,406.20		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						



Contract ID: R -43131-A

Counties: HANCOCK, MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 181

Project(s): 1900171, 2000597, 2200848

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, TRAFFIC SIGNALS AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0182	808-75320	22.000	208.00000	4,576.00	208.00000	4,576.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0183	808-75325	4.000	224.00000	896.00	224.00000	896.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH							
0184	808-75340	2.000	962.00000	1,924.00	962.00000	1,924.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH							
0185	808-75996	276.000	18.21000	5,025.96	18.21000	5,025.96			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0186	808-75998	276.000	34.29000	9,464.04	34.29000	9,464.04			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0187	808-96078	2,594.000	1.16000	3,009.04	1.16000	3,009.04			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT							



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Contract ID: R -43131-A

Counties: HANCOCK, MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 181

Project(s): 1900171, 2000597, 2200848

Contract Time: 06/30/26 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT RESURFACE, TRAFFIC SIGNALS AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS, NEW OR MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0190	801-12482	5.000	3,688.00000	18,440.00	4,500.00000	22,500.00		
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0191	402-10086	400.000	137.59000	55,036.00	205.00000	82,000.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
Section Totals:				\$5,472,756.00		\$5,689,133.58		
Life Cycle Costs:								
Section Total with LCC:				\$5,472,756.00		\$5,689,133.58		



Contract ID: R -43131-A

Counties: HANCOCK, MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 181

Project(s): 1900171, 2000597, 2200848

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, TRAFFIC SIGNALS AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:
0188	722-51842	794.000	126.00000	100,044.00			
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
	Section Totals:			\$100,044.00			
	Life Cycle Costs:						
	Section Total with LCC:			\$100,044.00			



Contract ID: R -43131-A

Counties: HANCOCK, MADISON

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 181

Project(s): 1900171, 2000597, 2200848

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, TRAFFIC SIGNALS AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS 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	
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		Cat Alt Set:	OP	Cat Alt Member:	2	LCC:
0189	722-01061	794.000			105.00000	83,370.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
	Section Totals:					\$83,370.00		
	Life Cycle Costs:							
	Section Total with LCC:					\$83,370.00		
Contract Item Totals			\$5,572,800.00			\$5,772,503.58		
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00			\$0.00		
Contract Grand Totals			\$5,572,800.00			\$5,772,503.58		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -43628-B

Counties: BOONE, HENDRICKS, JOHNSON, MARION

Letting Date: May 09, 2024

District(s): Greenfield, Seymour

Call Order: 191

Project(s): 2002331, 2002333

Contract Time: 09/13/24 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
SECTION:	1	DRAINAGE DITCH CORRECTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	21,000.00000	21,000.00				
	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				
0007	110-01001 (1)	111,000.00000	111,000.00				
	MOBILIZATION AND DEMOBILIZATION		LS				



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Tabulation of Bids

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Contract ID: R -43628-B

Counties: BOONE, HENDRICKS, JOHNSON, MARION

Letting Date: May 09, 2024

District(s): Greenfield, Seymour

Call Order: 191

Project(s): 2002331, 2002333

Contract Time: 09/13/24 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
SECTION:	1	DRAINAGE DITCH CORRECTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0009	628-09403	12.000	4,000.00000	48,000.00			
	FIELD OFFICE, TYPE C	MOS					
0010	715-01662	770.000	40.00000	30,800.00			
	PIPE CLEANING, DIAMETER	LFT					
	12 IN. TO 48 IN.						
0011	720-01355	1.000	2,000.00000	2,000.00			
	INLET, CLEAN EXISTING	EACH					
0012	801-06710	6.000	75.00000	450.00			
	FLASHING ARROW SIGN	DAY					
0013	801-06775	(1)	188,587.00000	188,587.00			
	MAINTAINING TRAFFIC	LS					
0014	801-11642	2.000	4,000.00000	8,000.00			
	PORTABLE CHANGEABLE	EACH					
	MESSAGE SIGN						
0015	801-12042	18.000	1,500.00000	27,000.00			
	TRUCK MOUNTED	DAY					
	ATTENUATOR						



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Tabulation of Bids

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Contract ID: R -43628-B

Counties: BOONE, HENDRICKS, JOHNSON, MARION

Letting Date: May 09, 2024

District(s): Greenfield, Seymour

Call Order: 191

Project(s): 2002331, 2002333

Contract Time: 09/13/24 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
SECTION:	1	DRAINAGE DITCH CORRECTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0016	801-12324	170.000	60.00000	10,200.00			
	LAW ENFORCEMENT OFFICER	HRS					
0017	801-92448	54.000	200.00000	10,800.00			
	CONSTRUCTION SIGNS MOBILE	DAY					
0018	203-08607	215,613.000	3.50000	754,645.50			
	LINEAR GRADING , SHOULDER	LFT					
0019	203-08607	150,375.000	6.70000	1,007,512.50			
	LINEAR GRADING , GUARDRAIL	LFT					
Section Totals:				\$2,220,000.00			
Life Cycle Costs:							
Section Total with LCC:				\$2,220,000.00			
Contract Item Totals				\$2,220,000.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$2,220,000.00			



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 4 of 4

Contract ID: R -43628-B

Letting Date: May 09, 2024

Call Order: 191

Contract Time: 09/13/24 COMPLETION DATE

Contract Description: DRAINAGE DITCH CORRECTION

() indicates item is bid as Lump Sum

Counties: BOONE, HENDRICKS, JOHNSON, MARION

District(s): Greenfield, Seymour

Project(s): 2002331, 2002333

Min:

Max:



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 1 of 14

Contract ID: R -44206-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 201

Project(s): 2200141

Contract Time: 06/10/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	31,000.00000	31,000.00	50,000.00000	50,000.00			
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 2 of 14

Contract ID: R -44206-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 201

Project(s): 2200141

Contract Time: 06/10/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	172,500.00000	172,500.00	181,500.00000	181,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	69,000.00000	69,000.00	36,300.00000	36,300.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	894.000	20.00000	17,880.00	74.00000	66,156.00		
	PAVEMENT REMOVAL	SYS						
0012	202-02273	9.000	198.00000	1,782.00	222.00000	1,998.00		
	CENTER CURB, CONCRETE, REMOVE	SYS						
0013	202-02278	86.000	35.00000	3,010.00	25.00000	2,150.00		
	CURB, CONCRETE, REMOVE	LFT						
0014	202-02279	398.000	28.00000	11,144.00	23.00000	9,154.00		
	CURB AND GUTTER, REMOVE	LFT						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 3 of 14

Contract ID: R -44206-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 201

Project(s): 2200141

Contract Time: 06/10/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:
0015	202-52710	90.000		28.00000	2,520.00	35.00000	3,150.00		
	SIDEWALK CONCRETE, REMOVE		SYS						
0016	202-74035	15.000		50.00000	750.00	50.00000	750.00		
	SIGN, REMOVE		EACH						
0017	202-93741	4.000		300.00000	1,200.00	128.00000	512.00		
	GUARDRAIL END TREATMENT, REMOVE		EACH						
0018	202-96430	(1)		5,016.61000	5,016.61	7,500.00000	7,500.00		
	FENCE AND POSTS, REMOVE		LS						
0019	203-02000	2,359.000		78.00000	184,002.00	100.00000	235,900.00		
	EXCAVATION, COMMON		CYS						
0020	203-02070	2,451.000		30.00000	73,530.00	66.00000	161,766.00		
	BORROW		CYS						
0021	203-05591	1,650.000		150.00000	247,500.00	80.00000	132,000.00		
	CLAY		CYS						
0022	205-12108	72,515.000		1.00000	72,515.00	1.00000	72,515.00		
	STORMWATER MANAGEMENT BUDGET		DOL						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 5 of 14

Contract ID: R -44206-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 201

Project(s): 2200141

Contract Time: 06/10/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:			
0030	401-07321	1,524.000	130.00000	198,120.00	114.00000	173,736.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							
0031	401-07390	308.000	130.00000	40,040.00	121.00000	37,268.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0032	406-05520	2.000	1,200.00000	2,400.00	1,400.00000	2,800.00			
	ASPHALT FOR TACK COAT	TON							
0033	601-02241	2,154.000	3.00000	6,462.00	3.00000	6,462.00			
	GUARDRAIL, REMOVE	LFT							
0034	601-94689	4.000	3,800.00000	15,200.00	3,800.00000	15,200.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0035	603-03692	1,005.000	132.50000	133,162.50	133.00000	133,665.00			
	FENCE, WOOD , 7 FOOT HEIGHT	LFT							
0036	603-91714	794.000	50.50000	40,097.00	51.00000	40,494.00			
	FENCE RAIL, WOOD	LFT							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 6 of 14

Contract ID: R -44206-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 201

Project(s): 2200141

Contract Time: 06/10/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0037	603-91714	3,234.000	146.00000	472,164.00	142.00000	459,228.00	
	FENCE RAIL, WOOD , CABLE	LFT					
0038	604-06070	24.000	138.00000	3,312.00	300.00000	7,200.00	
	SIDEWALK, CONCRETE	SYS					
0039	604-08086	29.000	200.00000	5,800.00	400.00000	11,600.00	
	CURB RAMP, CONCRETE	SYS					
0040	604-12083	9.000	454.00000	4,086.00	378.00000	3,402.00	
	DETECTABLE WARNING SURFACES	SYS					
0041	605-06120	1,900.000	28.00000	53,200.00	70.00000	133,000.00	
	CURB, CONCRETE	LFT					
0042	605-06140	65.000	58.00000	3,770.00	120.00000	7,800.00	
	CURB AND GUTTER, CONCRETE	LFT					
0043	616-06405	16.000	112.00000	1,792.00	175.00000	2,800.00	
	RIPRAP, REVETMENT	TON					
0044	616-12247	36.000	15.00000	540.00	5.00000	180.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS					



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 7 of 14

Contract ID: R -44206-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 201

Project(s): 2200141

Contract Time: 06/10/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:
0045	621-01004	2.000	500.00000	1,000.00	500.00000	1,000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0046	621-02770	12,690.000	1.25000	15,862.50	8.00000	101,520.00			
	EROSION CONTROL BLANKET	SYS							
0047	621-06545	2.000	800.00000	1,600.00	800.00000	1,600.00			
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0048	621-06554	531.000	8.25000	4,380.75	10.00000	5,310.00			
	SEED MIXTURE, TYPE U	LBS							
0049	621-06560	12,690.000	2.50000	31,725.00	6.00000	76,140.00			
	MULCHED SEEDING, TYPE U	SYS							
0050	621-06565	5.000	510.00000	2,550.00	510.00000	2,550.00			
	MULCHING MATERIAL	TON							
0051	621-06567	64.000	1.00000	64.00	1.00000	64.00			
	WATER	kGAL							
0052	621-06575	3,301.000	10.00000	33,010.00	13.00000	42,913.00			
	SODDING, NURSERY	SYS							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -44206-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 201

Project(s): 2200141

Contract Time: 06/10/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0053	628-09403	12.000	3,500.00000	42,000.00	3,500.00000	42,000.00			
	FIELD OFFICE, TYPE C	MOS							
0054	629-12029	15,991.000	3.00000	47,973.00	5.00000	79,955.00			
	PLANT GROWTH LAYER	SYS							
0055	702-51015	43.000	385.00000	16,555.00	1,000.00000	43,000.00			
	CONCRETE, B, FOOTINGS	CYS							
0056	715-05118	104.000	105.00000	10,920.00	200.00000	20,800.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT							
0057	715-46000	7.000	1,850.00000	12,950.00	2,200.00000	15,400.00			
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0058	720-01888	1.000	1,300.00000	1,300.00	3,000.00000	3,000.00			
	ADJUST MONITORING WELL TO GRADE	EACH							
0059	720-12798	1.000	1,100.00000	1,100.00	2,000.00000	2,000.00			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 9 of 14

Contract ID: R -44206-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 201

Project(s): 2200141

Contract Time: 06/10/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:			
0060	732-11810	2,460.000	95.94000	236,012.40	50.00000	123,000.00			
	MODULAR BLOCK WALL	SFT							
0061	732-11811	2,460.000	45.00000	110,700.00	80.00000	196,800.00			
	MODULAR BLOCK WALL	SFT							
	ERECTION								
0062	801-06207	2,632.000	1.61000	4,237.52	2.00000	5,264.00			
	TEMPORARY PAVEMENT	LFT							
	MARKING, REMOVABLE, 4 IN.								
0063	801-06218	40.000	14.71000	588.40	10.00000	400.00			
	TEMPORARY TRANSVERSE	LFT							
	PAVEMENT MARKING,								
	REMOVABLE, 24 IN.								
0064	801-06640	5.000	525.00000	2,625.00	250.00000	1,250.00			
	CONSTRUCTION SIGN, TYPE	EACH							
	A								
0065	801-06645	4.000	204.00000	816.00	150.00000	600.00			
	CONSTRUCTION SIGN, TYPE	EACH							
	B								
0066	801-06775	(1)	339,532.89000	339,532.89	229,426.00000	229,426.00			
	MAINTAINING TRAFFIC	LS							



Contract ID: R -44206-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 201

Project(s): 2200141

Contract Time: 06/10/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	801-07118	44.000	31.00000	1,364.00	20.00000	880.00		
	BARRICADE, TYPE III-A	LFT						
0068	801-08401	205.000	113.65000	23,298.25	80.00000	16,400.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0069	801-11990	1.000	3,200.00000	3,200.00	5,000.00000	5,000.00		
	TEMPORARY CURB RAMP	EACH						
0070	801-12081	(1)	52,969.00000	52,969.00	30,000.00000	30,000.00		
	PORTABLE SIGNAL	LS						
0071	801-12641	54.000	100.00000	5,400.00	60.00000	3,240.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0072	801-12883	4.000	729.00000	2,916.00	400.00000	1,600.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0073	802-03896	4.000	2,650.00000	10,600.00	2,650.00000	10,600.00		
	BOLLARD	EACH						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -44206-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 201

Project(s): 2200141

Contract Time: 06/10/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:
0074	802-04314	3.000	700.00000	2,100.00	700.00000	2,100.00	
	SIGN , TRAIL TYPE 6	EACH					
0075	802-04314	7.000	1,500.00000	10,500.00	1,500.00000	10,500.00	
	SIGN , TRAIL, TYPE 1	EACH					
0076	802-04314	5.000	600.00000	3,000.00	600.00000	3,000.00	
	SIGN , TRAIL, TYPE 2	EACH					
0077	802-04314	5.000	600.00000	3,000.00	600.00000	3,000.00	
	SIGN , TRAIL, TYPE 4	EACH					
0078	802-04314	5.000	700.00000	3,500.00	700.00000	3,500.00	
	SIGN , TRAIL, TYPE 5	EACH					
0079	802-04314	7.000	600.00000	4,200.00	600.00000	4,200.00	
	SIGN , TRAIL, TYPE 7	EACH					
0080	802-04314	1.000	7,500.00000	7,500.00	4,000.00000	4,000.00	
	SIGN , TRAIL, TYPE 8	EACH					
0081	805-01842	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	
	HANDHOLE, SIGNAL, TYPE 1	EACH					



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 12 of 14

Contract ID: R -44206-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 201

Project(s): 2200141

Contract Time: 06/10/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:
0082	805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	4.000 EACH	1,900.00000	7,600.00	1,900.00000	7,600.00	
0083	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	4.000 EACH	4,000.00000	16,000.00	4,000.00000	16,000.00	
0084	805-04133 SIGNAL POLE, PEDESTAL, 12 FT	4.000 EACH	1,750.00000	7,000.00	1,750.00000	7,000.00	
0085	805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	100.000 LFT	45.00000	4,500.00	45.00000	4,500.00	
0086	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	79.000 LFT	50.00000	3,950.00	50.00000	3,950.00	
0087	805-11817 PEDESTRIAN PUSH BUTTON, APS	4.000 EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	
0088	805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	179.000 LFT	6.00000	1,074.00	6.00000	1,074.00	



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 13 of 14

Contract ID: R -44206-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 201

Project(s): 2200141

Contract Time: 06/10/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0089	805-78485	179.000		7.00000	1,253.00	7.00000	1,253.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0090	808-03439	220.000		9.28000	2,041.60	15.00000	3,300.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0091	808-75245	7,982.000		1.52000	12,132.64	3.50000	27,937.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0092	808-75297	43.000		9.28000	399.04	15.00000	645.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
Section Totals:				\$3,498,000.00		\$3,630,000.00			
Life Cycle Costs:									
Section Total with LCC:				\$3,498,000.00		\$3,630,000.00			
Contract Item Totals				\$3,498,000.00		\$3,630,000.00			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 14 of 14

Contract ID: R -44206-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 201

Project(s): 2200141

Contract Time: 06/10/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Grand Totals |

\$3,498,000.00 |

\$3,630,000.00 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 1 of 10

Contract ID: R -44227-A

Counties: VANDERBURGH

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 211

Project(s): 2200165

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) J H RUDOLPH & 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
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	24,000.00000	24,000.00	32,000.00000	32,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	107-09358 3.000	2,000.00000	6,000.00	750.00000	2,250.00		
	INSPECTION HOLE, DEEPER THAN 3 FT						
	EACH						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -44227-A

Counties: VANDERBURGH

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 211

Project(s): 2200165

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & 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
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	52,000.00000	52,000.00	57,330.54000	57,330.54		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	35,000.00000	35,000.00	11,450.00000	11,450.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02278	238.000	30.00000	7,140.00	30.00000	7,140.00		
	CURB, CONCRETE, REMOVE	LFT						
0013	202-02772	2.000	775.00000	1,550.00	775.00000	1,550.00		
	CASTING, REMOVE , WATER VALVE	EACH						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -44227-A

Counties: VANDERBURGH

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 211

Project(s): 2200165

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(1) J H RUDOLPH & 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	Unit Price	Ext Amount
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-04791	76.000		32.00000	2,432.00	32.00000	2,432.00		
	PARKING BARRIER, REMOVE	EACH							
0015	202-52710	344.000		29.00000	9,976.00	29.00000	9,976.00		
	SIDEWALK CONCRETE, REMOVE	SYS							
0016	203-02000	1,967.000		52.00000	102,284.00	58.00000	114,086.00		
	EXCAVATION, COMMON	CYS							
0017	205-12108	20,955.000		1.00000	20,955.00	1.00000	20,955.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0018	205-12616	(1)		4,250.00000	4,250.00	10,000.00000	10,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0019	207-08264	381.000		25.00000	9,525.00	20.00000	7,620.00		
	SUBGRADE TREATMENT, TYPE II , ON GEOGRID TYPE IB	SYS							
0020	207-12635	8,037.000		13.35000	107,293.95	15.00000	120,555.00		
	SUBGRADE TREATMENT, TYPE IBC	SYS							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -44227-A

Counties: VANDERBURGH

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 211

Project(s): 2200165

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(1) J H RUDOLPH & 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	Unit Price	Ext Amount
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-09267	40.000	203.00000	8,120.00	203.00000	8,120.00			
	STRUCTURE BACKFILL, TYPE 4	CYS							
0022	214-11796	381.000	1.30000	495.30	1.25000	476.25			
	GEOGRID, TYPE IB	SYS							
0023	301-12234	112.000	275.00000	30,800.00	142.00000	15,904.00			
	COMPACTED AGGREGATE, NO. 53	CYS							
0024	303-01180	1,118.000	53.00000	59,254.00	75.00000	83,850.00			
	COMPACTED AGGREGATE, NO. 53	TON							
0025	304-12623	105.000	400.00000	42,000.00	235.00000	24,675.00			
	HMA PATCHING, FULL DEPTH, TYPE B	TON							
0026	306-08034	3,463.000	5.00000	17,315.00	5.50000	19,046.50			
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0027	306-08042	1,567.000	4.80000	7,521.60	4.50000	7,051.50			
	MILLING, SCARIFICATION	SYS							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -44227-A

Counties: VANDERBURGH

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 211

Project(s): 2200165

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	306-08043	152.000	17.00000	2,584.00	6.50000	988.00		
	MILLING, TRANSITION	SYS						
0029	306-08432	525.000	6.00000	3,150.00	5.50000	2,887.50		
	MILLING, APPROACH	SYS						
0030	401-07321	1,136.000	125.00000	142,000.00	149.00000	169,264.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0031	401-07390	1,772.000	86.75000	153,721.00	134.00000	237,448.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032	401-10258	6,084.000	0.18000	1,095.12	0.15000	912.60		
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	8,033.000	0.45000	3,614.85	0.15000	1,204.95		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	6,084.000	0.35000	2,129.40	0.10000	608.40		
	LIQUID ASPHALT SEALANT	LFT						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -44227-A

Counties: VANDERBURGH

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 211

Project(s): 2200165

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	406-05520	8.000	725.00000	5,800.00	650.00000	5,200.00		
	ASPHALT FOR TACK COAT	TON						
0036	605-06120	35.000	57.00000	1,995.00	62.25000	2,178.75		
	CURB, CONCRETE	LFT						
0037	605-52807	159.000	65.00000	10,335.00	51.00000	8,109.00		
	CURB AND GUTTER, COMBINED	LFT						
0038	605-52807	14.000	65.00000	910.00	84.00000	1,176.00		
	CURB AND GUTTER, COMBINED, MODIFIED	LFT						
0039	615-11537	130.000	255.00000	33,150.00	255.00000	33,150.00		
	PARKING BARRIER, CONCRETE	EACH						
0040	621-01004	5.000	1,050.00000	5,250.00	1,050.00000	5,250.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042	621-06560	2,417.000	4.85000	11,722.45	4.85000	11,722.45		
	MULCHED SEEDING, TYPE U	SYS						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -44227-A

Counties: VANDERBURGH

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 211

Project(s): 2200165

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & 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
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	621-06567	3.000	2.00000	6.00	2.00000	6.00		
	WATER	KGAL						
0044	621-06570	3.000	527.00000	1,581.00	527.00000	1,581.00		
	TOPSOIL	CYS						
0045	628-09403	6.000	2,300.00000	13,800.00	3,250.00000	19,500.00		
	FIELD OFFICE, TYPE C	MOS						
0046	628-11976	2.000	700.00000	1,400.00	350.00000	700.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0047	715-04965	30.000	245.00000	7,350.00	245.00000	7,350.00		
	WATER SERVICE LINE , 8 INCH	LFT						
0048	715-07794	2.000	1,562.00000	3,124.00	1,562.00000	3,124.00		
	WATER MAIN CONNECTIONS	EACH						
0049	715-11896	2.000	1,675.00000	3,350.00	1,675.00000	3,350.00		
	WATER SERVICE CONNECTION , 1 IN.	EACH						
0050	715-91739	40.000	75.00000	3,000.00	75.00000	3,000.00		
	WATER SERVICE LINE, 0.75 IN.	LFT						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: R -44227-A

Counties: VANDERBURGH

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 211

Project(s): 2200165

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & 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
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	715-93403	2.000	1,360.00000	2,720.00	1,360.00000	2,720.00		
	WATER SERVICE CONNECTION, 0.75 IN.	EACH						
0052	715-96629	30.000	105.00000	3,150.00	105.00000	3,150.00		
	WATER SERVICE LINE, 1 IN.	LFT						
0053	720-12797	6.000	800.00000	4,800.00	1,000.00000	6,000.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0054	720-12798	9.000	900.00000	8,100.00	750.00000	6,750.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0055	801-04308	12.000	463.00000	5,556.00	268.00000	3,216.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056	801-06640	23.000	276.00000	6,348.00	206.00000	4,738.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0057	801-06645	2.000	125.00000	250.00	104.00000	208.00		
	CONSTRUCTION SIGN, TYPE B	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44227-A

Counties: VANDERBURGH

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 211

Project(s): 2200165

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) J H RUDOLPH & 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
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0058	801-06775 (1)	36,000.00000	36,000.00	12,000.00000	12,000.00		
	MAINTAINING TRAFFIC LS						
0059	801-07118 337.000	18.00000	6,066.00	17.04000	5,742.48		
	BARRICADE, TYPE III-A LFT						
0060	802-05701 180.000	55.54000	9,997.20	34.00000	6,120.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT						
0061	802-09838 94.000	50.00000	4,700.00	48.00000	4,512.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT						
0062	808-06713 3,258.000	3.50000	11,403.00	2.21000	7,200.18		
	LINE, PAINT, SOLID, WHITE, 4 IN. LFT						
0063	808-06726 210.000	8.01000	1,682.10	10.62000	2,230.20		
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. LFT						
0064	808-09314 390.000	4.00000	1,560.00	4.19000	1,634.10		
	LINE, PAINT, SOLID, BLUE, 4 IN. LFT						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 10 of 10

Contract ID: R -44227-A

Counties: VANDERBURGH

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 211

Project(s): 2200165

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) J H RUDOLPH & 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
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	808-97222 PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	6.000 EACH	300.00000 1,800.00	414.00000 2,484.00			
0066	621-06575 SODDING, NURSERY	574.000 SYS	7.90000 4,534.60	7.90000 4,534.60			
Section Totals:			\$1,067,653.57	\$1,148,425.00			
Life Cycle Costs:							
Section Total with LCC:			\$1,067,653.57	\$1,148,425.00			
Contract Item Totals			\$1,067,653.57	\$1,148,425.00			
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00			
Contract Grand Totals			\$1,067,653.57	\$1,148,425.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 2 of 32

Contract ID: T -42395-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 511

Project(s): 1900157

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0012	110-01001	(1)	489,000.00000	489,000.00	550,000.00000	550,000.00	1,208,333.61000	1,208,333.61	
	MOBILIZATION AND DEMOBILIZATION	LS							
0013	201-52370	(1)	314,841.39000	314,841.39	200,000.00000	200,000.00	250,000.00000	250,000.00	
	CLEARING RIGHT-OF-WAY	LS							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 3 of 32

Contract ID: T -42395-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 511

Project(s): 1900157

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240	690.000		25.00000	17,250.00	15.00000	10,350.00	30.00000	20,700.00
	PAVEMENT REMOVAL		SYS						
0015	202-02273	1,009.000		60.00000	60,540.00	35.00000	35,315.00	60.00000	60,540.00
	CENTER CURB, CONCRETE, REMOVE		SYS						
0016	202-02278	4,798.000		8.00000	38,384.00	8.00000	38,384.00	15.00000	71,970.00
	CURB, CONCRETE, REMOVE		LFT						
0017	202-02279	4,562.000		9.50000	43,339.00	8.00000	36,496.00	15.00000	68,430.00
	CURB AND GUTTER, REMOVE		LFT						
0018	202-02637	257.000		35.00000	8,995.00	35.00000	8,995.00	100.00000	25,700.00
	PIPE ABANDON AND GROUT FILL		LFT						
0019	202-02928	1.000		500.00000	500.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	CATCH BASIN, REMOVE		EACH						
0020	202-06580	879.000		290.00000	254,910.00	150.00000	131,850.00	290.00000	254,910.00
	CONTAMINATED SOIL, REMOVE		CYS						



Contract ID: T -42395-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 511

Project(s): 1900157

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	202-52710	831.000		20.00000	16,620.00	19.00000	15,789.00	50.00000	41,550.00
	SIDEWALK CONCRETE, REMOVE		SYS						
0022	202-91385	20.000		600.00000	12,000.00	1,000.00000	20,000.00	1,000.00000	20,000.00
	INLET, REMOVE		EACH						
0023	202-93047	2.000		1,200.00000	2,400.00	1,000.00000	2,000.00	1,500.00000	3,000.00
	MANHOLE, REMOVE		EACH						
0024	202-96133	211.000		40.00000	8,440.00	30.00000	6,330.00	50.00000	10,550.00
	PIPE, REMOVE		LFT						
0025	203-02000	16,695.000		56.00000	934,920.00	50.00000	834,750.00	53.00000	884,835.00
	EXCAVATION, COMMON		CYS						
0026	203-02070	1,135.000		25.00000	28,375.00	25.00000	28,375.00	1.00000	1,135.00
	BORROW		CYS						
0027	205-12108	28,846.000		1.00000	28,846.00	1.00000	28,846.00	1.00000	28,846.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0028	205-12616	(1)		28,000.00000	28,000.00	60,000.00000	60,000.00	30,000.00000	30,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						



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Contract ID: T -42395-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 511

Project(s): 1900157

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	205-12618	(1)		4,000.00000	4,000.00	5,000.00000	5,000.00	30,000.00000	30,000.00
	SWQCP PREPARATION		LS						
0030	207-08264	3,895.000		28.00000	109,060.00	29.00000	112,955.00	35.00000	136,325.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0031	207-09935	10,949.000		55.00000	602,195.00	50.00000	547,450.00	65.00000	711,685.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0032	211-09264	655.000		75.00000	49,125.00	60.00000	39,300.00	100.00000	65,500.00
	STRUCTURE BACKFILL, TYPE 1		CYS						
0033	213-09269	36.000		250.00000	9,000.00	350.00000	12,600.00	350.00000	12,600.00
	FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0034	214-11796	606.000		2.00000	1,212.00	2.50000	1,515.00	6.00000	3,636.00
	GEOGRID, TYPE IB		SYS						
0035	214-12238	3,749.000		2.00000	7,498.00	3.50000	13,121.50	6.00000	22,494.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A		SYS						



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Contract ID: T -42395-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 511

Project(s): 1900157

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	301-12232	625.000		70.00000	43,750.00	80.00000	50,000.00	100.00000	62,500.00
	COMPACTED AGGREGATE, NO. 5		CYS						
0037	301-12234	580.000		85.00000	49,300.00	80.00000	46,400.00	100.00000	58,000.00
	COMPACTED AGGREGATE, NO. 53		CYS						
0038	302-07455	101.000		110.00000	11,110.00	100.00000	10,100.00	200.00000	20,200.00
	DENSE GRADED SUBBASE		CYS						
0039	304-07789	514.000		155.00000	79,670.00	140.00000	71,960.00	350.00000	179,900.00
	WIDENING WITH HMA, TYPE D		TON						
0040	304-12627	572.000		225.00000	128,700.00	200.00000	114,400.00	350.00000	200,200.00
	HMA PATCHING, FULL DEPTH, TYPE D		TON						
0041	306-08034	24,408.000		3.00000	73,224.00	4.50000	109,836.00	5.00000	122,040.00
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0042	306-11872	2,169.000		9.00000	19,521.00	7.00000	15,183.00	5.00000	10,845.00
	MILLING, PROFILE		SYS						



Contract ID: T -42395-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 511

Project(s): 1900157

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	401-07335	2,977.000	140.00000	416,780.00	125.00000	372,125.00	170.00000	506,090.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0044	401-07404	1,217.000	129.00000	156,993.00	120.00000	146,040.00	155.00000	188,635.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0045	401-07409	6,434.000	115.00000	739,910.00	100.00000	643,400.00	110.00000	707,740.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0047	401-10259	3,314.000	0.90000	2,982.60	1.00000	3,314.00	0.75000	2,485.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0048	401-11785	16,659.000	0.30000	4,997.70	0.31000	5,164.29	0.20000	3,331.80
	LIQUID ASPHALT SEALANT	LFT						
0049	401-12169	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	1.00000	1.00
	INERTIAL PROFILER, HMA	LS						
0050	402-07787	160.000	155.00000	24,800.00	115.00000	18,400.00	350.00000	56,000.00
	HMA WEDGE AND LEVEL, TYPE D	TON						



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Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	402-10086	1,234.000	165.00000	203,610.00	160.00000	197,440.00	155.00000	191,270.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0052	406-05520	14.000	550.00000	7,700.00	2,100.00000	29,400.00	1.00000	14.00
	ASPHALT FOR TACK COAT	TON						
0053	408-12028	100.000	1,700.00000	170,000.00	2,500.00000	250,000.00	100.00000	10,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0054	502-11543	128.000	65.00000	8,320.00	65.00000	8,320.00	90.00000	11,520.00
	PCCP, 4 IN.	SYS						
0055	604-06070	1,473.000	68.00000	100,164.00	75.00000	110,475.00	90.00000	132,570.00
	SIDEWALK, CONCRETE	SYS						
0056	604-08086	251.000	305.00000	76,555.00	200.00000	50,200.00	300.00000	75,300.00
	CURB RAMP, CONCRETE	SYS						
0057	604-12083	33.000	410.00000	13,530.00	500.00000	16,500.00	400.00000	13,200.00
	DETECTABLE WARNING SURFACES	SYS						



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Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	604-12084	3.000	400.00000	1,200.00	800.00000	2,400.00	1,500.00000	4,500.00
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0059	605-06120	20,090.000	45.00000	904,050.00	34.00000	683,060.00	50.00000	1,004,500.00
	CURB, CONCRETE	LFT						
0060	605-06240	320.000	275.00000	88,000.00	210.00000	67,200.00	210.00000	67,200.00
	CENTER CURB, CONCRETE, TYPE A	SYS						
0061	605-06255	1,558.000	275.00000	428,450.00	190.00000	296,020.00	275.00000	428,450.00
	CENTER CURB, CONCRETE, TYPE D	SYS						
0063	605-52807	3,806.000	45.00000	171,270.00	52.00000	197,912.00	55.00000	209,330.00
	CURB AND GUTTER, COMBINED	LFT						
0064	610-09108	606.000	88.00000	53,328.00	120.00000	72,720.00	130.00000	78,780.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0065	615-06490	19.000	204.00000	3,876.00	204.00000	3,876.00	350.00000	6,650.00
	RIGHT-OF-WAY MARKER	EACH						



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Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	615-06505	13.000	1,325.00000	17,225.00	1,325.00000	17,225.00	1,200.00000	15,600.00
	MONUMENT, TYPE B	EACH						
0067	615-06510	2.000	1,550.00000	3,100.00	1,550.00000	3,100.00	800.00000	1,600.00
	MONUMENT, TYPE C	EACH						
0068	616-06405	37.000	90.00000	3,330.00	100.00000	3,700.00	340.00000	12,580.00
	RIPRAP, REVETMENT	TON						
0069	616-06425	25.000	170.00000	4,250.00	180.00000	4,500.00	440.00000	11,000.00
	RIPRAP, GROUTED, 12 IN.	SYS						
0070	616-12249	30.000	30.00000	900.00	30.00000	900.00	6.00000	180.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0071	621-06560	5,275.000	1.50000	7,912.50	1.45000	7,648.75	1.45000	7,648.75
	MULCHED SEEDING, TYPE U	SYS						
0072	621-06567	36.500	5.00000	182.50	5.00000	182.50	5.00000	182.50
	WATER	KGAL						
0073	621-06570	2,685.000	75.00000	201,375.00	86.00000	230,910.00	120.00000	322,200.00
	TOPSOIL	CYS						



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Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	621-06574	9,124.000	4.80000	43,795.20	4.80000	43,795.20	4.80000	43,795.20
	SODDING	SYS						
0075	628-09403	24.000	3,500.00000	84,000.00	3,000.00000	72,000.00	5,000.00000	120,000.00
	FIELD OFFICE, TYPE C	MOS						
0076	628-11976	1.000	3,600.00000	3,600.00	1,200.00000	1,200.00	1,100.00000	1,100.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0077	628-11977	1.000	3,300.00000	3,300.00	4,700.00000	4,700.00	5,000.00000	5,000.00
	COMPUTER SYSTEM	EACH						
0078	629-12029	5,275.000	8.00000	42,200.00	5.00000	26,375.00	10.00000	52,750.00
	PLANT GROWTH LAYER	SYS						
0079	702-51863	12.000	1,000.00000	12,000.00	50.00000	600.00	250.00000	3,000.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0080	715-05048	2,286.000	11.00000	25,146.00	45.00000	102,870.00	30.00000	68,580.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



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Counties: MARION

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Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	715-05149	998.000	75.00000	74,850.00	65.00000	64,870.00	120.00000	119,760.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0082	715-05151	368.000	95.00000	34,960.00	65.00000	23,920.00	140.00000	51,520.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0083	715-05152	450.000	98.00000	44,100.00	85.00000	38,250.00	160.00000	72,000.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0084	715-08306	6.000	205.00000	1,230.00	220.00000	1,320.00	450.00000	2,700.00
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0085	715-09064	1,816.000	6.00000	10,896.00	1.50000	2,724.00	1.40000	2,542.40
	VIDEO INSPECTION FOR PIPE	LFT						
0086	715-46000	2.000	1,000.00000	2,000.00	1,500.00000	3,000.00	1,250.00000	2,500.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0087	715-46005	1.000	1,100.00000	1,100.00	1,400.00000	1,400.00	1,350.00000	1,350.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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District(s): Greenfield

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Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	718-12307	1,721.000	3.50000	6,023.50	1.25000	2,151.25	2.00000	3,442.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0089	718-52610	120.000	45.00000	5,400.00	70.00000	8,400.00	120.00000	14,400.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0090	720-01894	3.000	1,500.00000	4,500.00	1,100.00000	3,300.00	1,500.00000	4,500.00
	CASTING, FURNISH AND ADJUST TO GRADE , SANITARY MANHOLE	EACH						
0091	720-01894	12.000	1,500.00000	18,000.00	1,100.00000	13,200.00	1,500.00000	18,000.00
	CASTING, FURNISH AND ADJUST TO GRADE , STORM MANHOLE	EACH						
0092	720-45235	2.000	3,500.00000	7,000.00	3,000.00000	6,000.00	3,500.00000	7,000.00
	CATCH BASIN, TYPE E7	EACH						
0093	720-45410	12.000	4,800.00000	57,600.00	5,500.00000	66,000.00	6,000.00000	72,000.00
	MANHOLE, TYPE C4	EACH						
0094	720-94840	3.000	1,050.00000	3,150.00	800.00000	2,400.00	1,000.00000	3,000.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						



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Call Order: 511

Project(s): 1900157

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Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0095	720-98174	15.000	3,800.00000	57,000.00	4,000.00000	60,000.00	5,000.00000	75,000.00
	INLET, TYPE B15	EACH						
0096	720-98555	11.000	4,200.00000	46,200.00	4,200.00000	46,200.00	5,000.00000	55,000.00
	INLET, TYPE C15	EACH						
0097	801-04308	7.000	321.00000	2,247.00	321.00000	2,247.00	321.00000	2,247.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0098	801-06203	28,789.000	0.90000	25,910.10	0.38000	10,939.82	0.38000	10,939.82
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0099	801-06625	40.000	173.00000	6,920.00	173.00000	6,920.00	173.00000	6,920.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0100	801-06640	51.000	241.00000	12,291.00	241.00000	12,291.00	241.00000	12,291.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0101	801-06645	53.000	118.00000	6,254.00	118.00000	6,254.00	118.00000	6,254.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract Description: ACCESS CONTROL

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0102	801-06710	120.000		18.00000	2,160.00	18.00000	2,160.00	18.00000	2,160.00
	FLASHING ARROW SIGN		DAY						
0103	801-06775	(1)		483,000.00000	483,000.00	1,220,434.45000	1,220,434.45	650,000.00000	650,000.00
	MAINTAINING TRAFFIC		LS						
0104	801-07119	70.000		18.00000	1,260.00	17.52000	1,226.40	17.52000	1,226.40
	BARRICADE, TYPE III-B		LFT						
0105	801-12042	20.000		1,500.00000	30,000.00	158.45000	3,169.00	1,000.00000	20,000.00
	TRUCK MOUNTED ATTENUATOR		DAY						
0106	801-12324	1,500.000		60.00000	90,000.00	60.00000	90,000.00	60.00000	90,000.00
	LAW ENFORCEMENT OFFICER		HRS						
0107	801-12863	21.000		1,200.00000	25,200.00	5,000.00000	105,000.00	1,500.00000	31,500.00
	AUDIBLE INFORMATION DEVICE		EACH						
0108	802-05701	1,428.000		28.00000	39,984.00	27.70000	39,555.60	27.70000	39,555.60
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						



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Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0109	802-05704	11.000		27.00000	297.00	26.60000	292.60	26.60000	292.60
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT							
0110	802-05706	22.000		32.50000	715.00	32.50000	715.00	32.50000	715.00
	SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	LFT							
0111	802-07059	109.000		85.60000	9,330.40	85.60000	9,330.40	85.60000	9,330.40
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0112	802-07060	20.000		299.00000	5,980.00	299.00000	5,980.00	299.00000	5,980.00
	SIGN, SHEET, RELOCATE	EACH							
0113	802-09838	1,164.000		29.20000	33,988.80	29.20000	33,988.80	29.20000	33,988.80
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0114	802-09840	353.000		34.00000	12,002.00	34.00000	12,002.00	34.00000	12,002.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	802-09842	376.000	37.00000	13,912.00	37.00000	13,912.00	37.00000	13,912.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0116	802-74050	31.000	290.00000	8,990.00	290.00000	8,990.00	290.00000	8,990.00
	SIGN, OVERHEAD, REMOVE	EACH						
0117	802-74070	6.000	2,324.00000	13,944.00	2,324.00000	13,944.00	2,324.00000	13,944.00
	OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE	EACH						
0118	804-11920	4.000	145.00000	580.00	75.00000	300.00	75.00000	300.00
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0119	804-97955	26.000	180.00000	4,680.00	140.00000	3,640.00	140.00000	3,640.00
	DELINEATOR POST, FLEXIBLE, RESET	EACH						
0120	805-01300	8.000	6,973.00000	55,784.00	6,973.00000	55,784.00	6,973.00000	55,784.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0121	805-01579	(1)	5,444.00000	5,444.00	5,444.00000	5,444.00	5,444.00000	5,444.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0122	805-01815	21.000	5,255.00000	110,355.00	5,500.00000	115,500.00	5,255.00000	110,355.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0123	805-01842	31.000	2,034.00000	63,054.00	2,034.00000	63,054.00	2,034.00000	63,054.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0124	805-02087	(1)	3,481.00000	3,481.00	3,481.00000	3,481.00	3,481.00000	3,481.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0125	805-02150	21.000	1,035.00000	21,735.00	1,035.00000	21,735.00	1,035.00000	21,735.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0126	805-02437	1.000	2,330.00000	2,330.00	2,330.00000	2,330.00	2,330.00000	2,330.00
	CONTROLLER, RELOCATE AND REWIRE	EACH						
0127	805-02645	22.000	1,868.00000	41,096.00	1,868.00000	41,096.00	1,868.00000	41,096.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0128	805-03980	24.000	868.00000	20,832.00	868.00000	20,832.00	868.00000	20,832.00
	EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						



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Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 511

Project(s): 1900157

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0129	805-06742	2.000	7,372.00000	14,744.00	7,372.00000	14,744.00	7,372.00000	14,744.00
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0130	805-08129	1,672.000	5.20000	8,694.40	5.20000	8,694.40	5.20000	8,694.40
	SIGNAL CABLE , GPS ANTENNA	LFT						
0131	805-08244	1.000	2,590.00000	2,590.00	2,589.00000	2,589.00	2,589.00000	2,589.00
	CELLULAR MODEM KIT	EACH						
0132	805-09539	2.000	460.00000	920.00	460.00000	920.00	460.00000	920.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0133	805-09540	5.000	3,110.00000	15,550.00	3,109.00000	15,545.00	3,109.00000	15,545.00
	LOOP DETECTOR RACK	EACH						
0134	805-10234	2.000	21,654.00000	43,308.00	21,654.00000	43,308.00	21,654.00000	43,308.00
	CONTROLLER AND CABINET, TYPE R	EACH						
0135	805-11759	12.000	7,143.00000	85,716.00	7,143.00000	85,716.00	7,143.00000	85,716.00
	GPS MAST MOUNT RADIO UNIT	EACH						



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District(s): Greenfield

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Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0136	805-11814	4,941.000	34.60000	170,958.60	36.00000	177,876.00	34.60000	170,958.60
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0137	805-11815	2,483.000	36.80000	91,374.40	36.80000	91,374.40	36.80000	91,374.40
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0138	805-11817	21.000	1,907.00000	40,047.00	1,907.00000	40,047.00	1,907.00000	40,047.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0139	805-11842	132.000	44.30000	5,847.60	44.30000	5,847.60	44.30000	5,847.60
	CONDUIT, HDPE, 3 IN. SCHEDULE 40	LFT						
0140	805-12650	1.000	1,040.00000	1,040.00	1,040.00000	1,040.00	1,040.00000	1,040.00
	SIGNAL POLE, PEDESTAL, 5 FT	EACH						
0141	805-12830	6.000	460.00000	2,760.00	460.00000	2,760.00	460.00000	2,760.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 4 CHANNEL	EACH						



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District(s): Greenfield

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Project(s): 1900157

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Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0142	805-78205	94.000	1,088.00000	102,272.00	1,100.00000	103,400.00	1,088.00000	102,272.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0143	805-78205	2.000	1,224.00000	2,448.00	1,224.00000	2,448.00	1,224.00000	2,448.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN. , BRT	EACH						
0144	805-78225	18.000	1,396.00000	25,128.00	1,396.00000	25,128.00	1,396.00000	25,128.00
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0145	805-78415	20.000	4,713.00000	94,260.00	4,713.00000	94,260.00	4,713.00000	94,260.00
	SPAN, CATENARY, AND TETHER	EACH						
0146	805-78420	35.000	761.00000	26,635.00	761.00000	26,635.00	761.00000	26,635.00
	DISCONNECT HANGER	EACH						
0147	805-78445	4.000	1,164.00000	4,656.00	1,164.00000	4,656.00	1,164.00000	4,656.00
	SIGNAL SERVICE	EACH						
0148	805-78467	106.000	4.60000	487.60	4.60000	487.60	4.60000	487.60
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						



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Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0149	805-78470	10,833.000	0.60000	6,499.80	0.57000	6,174.81	0.57000	6,174.81
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0150	805-78480	14,573.000	2.30000	33,517.90	2.30000	33,517.90	2.30000	33,517.90
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0151	805-78485	15,539.000	2.70000	41,955.30	2.70000	41,955.30	2.70000	41,955.30
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0152	805-78490	1,177.000	3.10000	3,648.70	3.10000	3,648.70	3.10000	3,648.70
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0153	805-78495	486.000	3.50000	1,701.00	3.50000	1,701.00	3.50000	1,701.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0154	805-78500	8,614.000	3.90000	33,594.60	3.90000	33,594.60	3.90000	33,594.60
	SIGNAL CABLE, CONTROL, COPPER, 11C/14 GAUGE	LFT						



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Project(s): 1900157

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Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0155	805-78510	11,948.000	1.80000	21,506.40	1.80000	21,506.40	1.80000	21,506.40
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0156	805-78785	24.000	2,358.00000	56,592.00	2,358.00000	56,592.00	2,358.00000	56,592.00
	SIGNAL DETECTOR HOUSING	EACH						
0157	805-78790	2.000	568.00000	1,136.00	568.00000	1,136.00	568.00000	1,136.00
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 4 CHANNEL	EACH						
0158	805-78795	3,445.000	20.00000	68,900.00	20.00000	68,900.00	20.00000	68,900.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0159	805-78925	2.000	2,762.00000	5,524.00	2,762.00000	5,524.00	2,762.00000	5,524.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0160	805-81060	21.000	11,652.00000	244,692.00	12,000.00000	252,000.00	11,652.00000	244,692.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						



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Contract Description: ACCESS CONTROL

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0161	805-90005	21.000	1,040.00000	21,840.00	1,040.00000	21,840.00	1,040.00000	21,840.00
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0162	807-02191	12.000	1,640.00000	19,680.00	1,639.00000	19,668.00	1,639.00000	19,668.00
	HANDHOLE, LIGHTING	EACH						
0163	807-06592	287.000	48.30000	13,862.10	48.30000	13,862.10	48.30000	13,862.10
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0164	807-07580	2,794.000	17.50000	48,895.00	18.00000	50,292.00	17.50000	48,895.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0165	807-12202	21.000	565.00000	11,865.00	565.00000	11,865.00	565.00000	11,865.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0166	807-12398	15.000	3,225.00000	48,375.00	3,225.00000	48,375.00	3,225.00000	48,375.00
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, ANCHOR BASE	EACH						



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Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0167	807-12791	21.000	2,412.00000	50,652.00	2,412.00000	50,652.00	2,412.00000	50,652.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0168	807-83502	6.000	2,898.00000	17,388.00	2,898.00000	17,388.00	2,898.00000	17,388.00
	LIGHT POLE, 30 FT E.M.H., 15 FT MAST ARM, ANCHOR BASE	EACH						
0169	807-86810	1.000	8,826.00000	8,826.00	8,826.00000	8,826.00	8,826.00000	8,826.00
	SERVICE POINT, TYPE II	EACH						
0170	807-86889	2,358.000	1.00000	2,358.00	1.00000	2,358.00	1.00000	2,358.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0171	807-86910	21.000	40.40000	848.40	40.40000	848.40	40.40000	848.40
	CONNECTOR KIT, UNFUSED	EACH						
0172	807-86915	21.000	43.00000	903.00	43.00000	903.00	43.00000	903.00
	CONNECTOR KIT, FUSED	EACH						



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Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0173	807-86920	36.000	16.50000	594.00	16.50000	594.00	16.50000	594.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0174	807-86925	32.000	16.50000	528.00	16.50000	528.00	16.50000	528.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0175	807-86930	42.000	12.50000	525.00	12.50000	525.00	12.50000	525.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0176	807-86935	48.000	12.50000	600.00	15.20000	729.60	15.20000	729.60
	INSULATION LINK, WATERPROOFED	EACH						
0177	807-86950	21.000	58.50000	1,228.50	58.50000	1,228.50	58.50000	1,228.50
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0178	807-86955	2.000	273.00000	546.00	273.00000	546.00	273.00000	546.00
	CABLE-DUCT MARKER	EACH						



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Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0179	807-97237	287.000	18.30000	5,252.10	18.30000	5,252.10	18.30000	5,252.10
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0180	808-03439	976.000	13.20000	12,883.20	13.21000	12,892.96	13.21000	12,892.96
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0181	808-05866	8.000	59.55000	476.40	59.55000	476.40	59.55000	476.40
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0182	808-06368	444.000	5.40000	2,397.60	5.32000	2,362.08	5.32000	2,362.08
	TRANSVERSE MARKING, REMOVE	LFT						
0183	808-06716	4,382.000	0.60000	2,629.20	0.54000	2,366.28	0.54000	2,366.28
	LINE, REMOVE	LFT						
0184	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS						



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Contract Description: ACCESS CONTROL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0185	808-10118	72.000	16.30000	1,173.60	16.28000	1,172.16	16.28000	1,172.16
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0186	808-11960	144.000	10.90000	1,569.60	10.88000	1,566.72	10.88000	1,566.72
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0187	808-12032	47,041.000	0.65000	30,576.65	0.65000	30,576.65	0.65000	30,576.65
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0188	808-12782	129.000	6.22000	802.38	6.22000	802.38	6.22000	802.38
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0189	808-75043	793.000	0.75000	594.75	0.74000	586.82	0.74000	586.82
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0190	808-75047	210.000	1.05000	220.50	1.02000	214.20	1.02000	214.20
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



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Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0191	808-75052	11,720.000	5.45000	63,874.00	5.44000	63,756.80	5.44000	63,756.80
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0192	808-75055	950.000	6.40000	6,080.00	6.38000	6,061.00	6.38000	6,061.00
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0193	808-75057	32,981.000	5.45000	179,746.45	5.75000	189,640.75	5.44000	179,416.64
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0194	808-75071	64.000	431.00000	27,584.00	431.00000	27,584.00	431.00000	27,584.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0195	808-75073	4.000	558.00000	2,232.00	558.00000	2,232.00	558.00000	2,232.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	EACH						
0196	808-75247	1,204.000	0.75000	903.00	0.74000	890.96	0.74000	890.96
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0197	808-75260	483.000	4.56000	2,202.48	4.56000	2,202.48	4.56000	2,202.48
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0198	808-75278	369.000	4.56000	1,682.64	4.56000	1,682.64	4.56000	1,682.64
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0199	808-75297	456.000	13.21000	6,023.76	13.21000	6,023.76	13.21000	6,023.76
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0200	808-75300	128.000	2.65000	339.20	2.65000	339.20	2.65000	339.20
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0201	808-75320	11.000	218.00000	2,398.00	218.00000	2,398.00	218.00000	2,398.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0202	808-75996	194.000	27.00000	5,238.00	22.55000	4,374.70	15.00000	2,910.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0203	808-75998	15.000	78.00000	1,170.00	149.00000	2,235.00	149.00000	2,235.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0204	809-03983	12.000	4,243.00000	50,916.00	4,243.00000	50,916.00	4,243.00000	50,916.00
	PHASE SELECTORS	EACH						
0205	401-12439	16,659.000	5.00000	83,295.00	5.26000	87,626.34	10.00000	166,590.00
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0206	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						
0207	621-08538	851.000	156.00000	132,756.00	156.00000	132,756.00	156.00000	132,756.00
	MULCH	CYS						
0208	801-06207	28,789.000	1.50000	43,183.50	0.75000	21,591.75	1.32000	38,001.48
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 32 of 32

Contract ID: T -42395-A

Counties: MARION

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 511

Project(s): 1900157

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$11,298,000.00		\$11,500,000.00		\$13,250,000.00
Life Cycle Costs:							
Section Total with LCC:			\$11,298,000.00		\$11,500,000.00		\$13,250,000.00
Contract Item Totals			\$11,298,000.00		\$11,500,000.00		\$13,250,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$11,298,000.00		\$11,500,000.00		13,250,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 1 of 7

Contract ID: T -44356-B

Counties: VARIOUS

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 521

Project(s): 2101774

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: WRONG WAY WARNING SIGN INSTALLATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) HOOSIER COMPANY INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	WRONG WAY WARNING SIGN INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	20,000.00000	20,000.00	16,916.00000	16,916.00			
	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	109-09377 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 2 of 7

Contract ID: T -44356-B

Counties: VARIOUS

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 521

Project(s): 2101774

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: WRONG WAY WARNING SIGN INSTALLATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) HOOSIER COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	WRONG WAY WARNING SIGN INSTALLATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0007	110-01001 (1)	150,000.00000	150,000.00	190,270.00000	190,270.00		
	MOBILIZATION AND DEMOBILIZATION LS						
0008	202-74035 26.000	100.00000	2,600.00	3,371.00000	87,646.00		
	SIGN, REMOVE EACH						
0009	628-09401 18.000	4,500.00000	81,000.00	4,044.00000	72,792.00		
	FIELD OFFICE, TYPE A MOS						
0010	628-11976 1.000	1,000.00000	1,000.00	3,383.00000	3,383.00		
	COMPUTER SYSTEM EQUIPMENT EACH						
0011	801-06640 92.000	500.00000	46,000.00	507.00000	46,644.00		
	CONSTRUCTION SIGN, TYPE A EACH						
0012	801-06775 (1)	130,000.00000	130,000.00	234,743.00000	234,743.00		
	MAINTAINING TRAFFIC LS						
0013	801-11642 3.000	10,000.00000	30,000.00	11,277.00000	33,831.00		
	PORTABLE CHANGEABLE MESSAGE SIGN EACH						



Contract ID: T -44356-B

Counties: VARIOUS

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 521

Project(s): 2101774

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: WRONG WAY WARNING SIGN INSTALLATION

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) HOOSIER COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	WRONG WAY WARNING SIGN INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	801-12042	52.000	250.00000	13,000.00	2,750.00000	143,000.00			
	TRUCK MOUNTED ATTENUATOR			DAY					
0015	801-12324	52.000	60.00000	3,120.00	60.00000	3,120.00			
	LAW ENFORCEMENT OFFICER			HRS					
0016	802-05704	748.000	46.00000	34,408.00	34.30000	25,656.40			
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE			LFT					
0017	802-07058	2.000	100.00000	200.00	690.00000	1,380.00			
	SIGN, SHEET ASSEMBLY, RELOCATE			EACH					
0018	802-09840	278.750	35.00000	9,756.25	25.20000	7,024.50			
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS			SFT					
0019	805-01579	(1)	100,000.00000	100,000.00	146,603.00000	146,603.00			
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS			LS					
0020	805-01842	13.000	3,500.00000	45,500.00	2,095.00000	27,235.00			
	HANDHOLE, SIGNAL, TYPE 1			EACH					



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 4 of 7

Contract ID: T -44356-B

Counties: VARIOUS

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 521

Project(s): 2101774

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: WRONG WAY WARNING SIGN INSTALLATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) HOOSIER COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	WRONG WAY WARNING SIGN INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	79.000	3,500.00000 276,500.00	1,768.00000	139,672.00		
0022	805-04133 SIGNAL POLE, PEDESTAL, 12 FT	66.000	1,000.00000 66,000.00	1,524.00000	100,584.00		
0023	805-04952 CONTROLLER AND CABINET	13.000	37,000.00000 481,000.00	37,660.00000	489,580.00		
0024	805-08244 CELLULAR MODEM KIT	13.000	2,500.00000 32,500.00	2,679.00000	34,827.00		
0025	805-11689 SIGNAL POLE, PEDESTAL, 20 FT	13.000	1,500.00000 19,500.00	1,750.00000	22,750.00		
0026	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	260.000	50.00000 13,000.00	45.00000	11,700.00		



Contract ID: T -44356-B

Counties: VARIOUS

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 521

Project(s): 2101774

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: WRONG WAY WARNING SIGN INSTALLATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) HOOSIER COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	WRONG WAY WARNING SIGN INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	805-11965 29.000 SOLAR POWERED FLASHING LED SIGN ASSEMBLY , DO NOT ENTER SIGN - NO DETECTOR	4,500.00000	130,500.00	6,481.00000	187,949.00		
0028	805-11965 24.000 SOLAR POWERED FLASHING LED SIGN ASSEMBLY , WRONG WAY SIGN - NO DETECTOR	6,225.00000	149,400.00	8,285.00000	198,840.00		
0029	805-11965 13.000 SOLAR POWERED FLASHING LED SIGN ASSEMBLY , WRONG WAY SIGN WITH DETECTOR UNIT	30,500.00000	396,500.00	33,451.00000	434,863.00		
0030	808-06716 36,623.000 LINE, REMOVE	1.00000	36,623.00	1.20000	43,947.60		
0032	808-10066 51.000 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, WRONG WAY RAMP ARROW	1,200.00000	61,200.00	451.00000	23,001.00		



Contract ID: T -44356-B

Counties: VARIOUS

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 521

Project(s): 2101774

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: WRONG WAY WARNING SIGN INSTALLATION

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) HOOSIER COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	WRONG WAY WARNING SIGN INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0033	808-11650	141.000		3.25000	458.25	11.30000	1,593.30		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT							
0034	808-12667	3,703.000		4.25000	15,737.75	3.40000	12,590.20		
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT							
0035	808-12849	141.000		3.25000	458.25	11.30000	1,593.30		
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 6 IN.	LFT							
0036	808-75043	19,024.000		2.00000	38,048.00	2.30000	43,755.20		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0037	808-75247	11,560.000		2.00000	23,120.00	2.30000	26,588.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0038	808-75297	794.000		9.50000	7,543.00	16.90000	13,418.60		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 7 of 7

Contract ID: T -44356-B

Counties: VARIOUS

Letting Date: May 09, 2024

District(s): Greenfield

Call Order: 521

Project(s): 2101774

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: WRONG WAY WARNING SIGN INSTALLATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) HOOSIER COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	WRONG WAY WARNING SIGN INSTALLATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0039	808-75998	1,005.000	80.00000	80,400.00	56.40000	56,682.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0040	808-96075	1,260.000	3.25000	4,095.00	2.30000	2,898.00	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT					
Section Totals:				\$2,499,172.50		\$2,887,081.10	
Life Cycle Costs:							
Section Total with LCC:				\$2,499,172.50		\$2,887,081.10	
Contract Item Totals				\$2,499,172.50		\$2,887,081.10	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$2,499,172.50		\$2,887,081.10	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 1 of 7

Contract ID: T -45438-A

Counties: VARIOUS

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 541

Project(s): 2400028

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: WRONG WAY WARNING SIGN INSTALLATION

Line No / Item ID		(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) HUMMEL ELECTRIC, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	WRONG WAY WARNING SIGN INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	13,567.00000	13,567.00	13,100.00000	13,100.00			
	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	109-08443 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	109-09377 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS							



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 2 of 7

Contract ID: T -45438-A

Counties: VARIOUS

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 541

Project(s): 2400028

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: WRONG WAY WARNING SIGN INSTALLATION

Line No / Item ID		(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) HUMMEL ELECTRIC, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	WRONG WAY WARNING SIGN	Cat Alt Set:	Cat Alt Member:		LCC:	
		INSTALLATION					
0007	110-01001 (1)	125,509.00000	125,509.00	68,079.04000	68,079.04		
	MOBILIZATION AND DEMOBILIZATION						
0008	202-74035 15.000	100.00000	1,500.00	150.00000	2,250.00		
	SIGN, REMOVE						
0009	628-11976 1.000	4,070.00000	4,070.00	100.00000	100.00		
	COMPUTER SYSTEM EQUIPMENT						
0010	628-12683 16.000	4,046.00000	64,736.00	3,000.00000	48,000.00		
	FIELD OFFICE, TYPE D						
0011	801-06640 40.000	265.00000	10,600.00	860.00000	34,400.00		
	CONSTRUCTION SIGN, TYPE A						
0012	801-06775 (1)	27,134.00000	27,134.00	200,000.00000	200,000.00		
	MAINTAINING TRAFFIC						
0013	801-11642 3.000	11,736.00000	35,208.00	13,300.00000	39,900.00		
	PORTABLE CHANGEABLE MESSAGE SIGN						



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 3 of 7

Contract ID: T -45438-A

Counties: VARIOUS

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 541

Project(s): 2400028

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: WRONG WAY WARNING SIGN INSTALLATION

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) HUMMEL ELECTRIC, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	WRONG WAY WARNING SIGN INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:
0014	801-12042 TRUCK MOUNTED ATTENUATOR DAY	16.000	1,200.00000	19,200.00	2,500.00000	40,000.00	
0015	801-12324 LAW ENFORCEMENT OFFICER HRS	16.000	60.00000	960.00	60.00000	960.00	
0016	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE LFT	198.000	29.00000	5,742.00	33.00000	6,534.00	
0017	802-07058 SIGN, SHEET ASSEMBLY, RELOCATE EACH	1.000	437.00000	437.00	625.00000	625.00	
0018	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS SFT	133.000	32.00000	4,256.00	38.00000	5,054.00	
0019	805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS LS	(1)	70,476.00000	70,476.00	74,000.00000	74,000.00	
0020	805-01842 HANDHOLE, SIGNAL, TYPE 1 EACH	4.000	2,701.00000	10,804.00	1,950.00000	7,800.00	



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 4 of 7

Contract ID: T -45438-A

Counties: VARIOUS

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 541

Project(s): 2400028

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: WRONG WAY WARNING SIGN INSTALLATION

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) HUMMEL ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	WRONG WAY WARNING SIGN INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	44.000 EACH	926.00000	40,744.00	1,600.00000	70,400.00		
0022	805-04133 SIGNAL POLE, PEDESTAL, 12 FT	40.000 EACH	778.00000	31,120.00	1,200.00000	48,000.00		
0023	805-04952 CONTROLLER AND CABINET	4.000 EACH	29,700.00000	118,800.00	21,510.00000	86,040.00		
0024	805-08244 CELLULAR MODEM KIT	4.000 EACH	1,372.00000	5,488.00	2,410.00000	9,640.00		
0025	805-11689 SIGNAL POLE, PEDESTAL, 20 FT	4.000 EACH	4,625.00000	18,500.00	2,280.00000	9,120.00		
0026	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	80.000 LFT	54.00000	4,320.00	90.00000	7,200.00		



Contract ID: T -45438-A

Counties: VARIOUS

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 541

Project(s): 2400028

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: WRONG WAY WARNING SIGN INSTALLATION

Line No / Item ID		(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) HUMMEL ELECTRIC, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	WRONG WAY WARNING SIGN INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	805-11965 20.000 SOLAR POWERED FLASHING LED SIGN ASSEMBLY , DO NOT ENTER SIGN - NO DETECTOR	5,995.00000	119,900.00	6,660.00000	133,200.00		
0028	805-11965 16.000 SOLAR POWERED FLASHING LED SIGN ASSEMBLY , WRONG WAY SIGN - NO DETECTOR	6,381.00000	102,096.00	6,620.00000	105,920.00		
0029	805-11965 4.000 SOLAR POWERED FLASHING LED SIGN ASSEMBLY , WRONG WAY SIGN WITH DETECTOR UNIT	22,869.80000	91,479.20	53,200.00000	212,800.00		
0030	808-06716 16,274.000 LINE, REMOVE	0.85000	13,832.90	0.80000	13,019.20		
0031	808-09381 (1) RETRO-REFLECTIVITY TESTING	5,741.00000	5,741.00	13,913.00000	13,913.00		



Contract ID: T -45438-A

Counties: VARIOUS

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 541

Project(s): 2400028

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: WRONG WAY WARNING SIGN INSTALLATION

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) HUMMEL ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	WRONG WAY WARNING SIGN INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0032	808-10066 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, WRONG WAY RAMP ARROW	17.000 EACH	305.26000	5,189.42	1,325.00000	22,525.00		
0033	808-12667 LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	1,768.000 LFT	7.30000	12,906.40	5.82000	10,289.76		
0034	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	6,894.000 LFT	1.90000	13,098.60	2.50000	17,235.00		
0035	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	7,318.000 LFT	1.90000	13,904.20	2.50000	18,295.00		
0036	808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	68.000 LFT	11.19000	760.92	14.00000	952.00		



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

Page 7 of 7

Contract ID: T -45438-A

Counties: VARIOUS

Letting Date: May 09, 2024

District(s): Vincennes

Call Order: 541

Project(s): 2400028

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: WRONG WAY WARNING SIGN INSTALLATION

Line No / Item ID		(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) HUMMEL ELECTRIC, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	WRONG WAY WARNING SIGN INSTALLATION	Cat Alt Set:	Cat Alt Member:		LCC:	
0037	808-75297	226.000	11.19000	2,528.94	14.00000	3,164.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0038	808-75998	352.000	94.00000	33,088.00	111.00000	39,072.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:			\$1,027,701.58		\$1,361,592.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,027,701.58		\$1,361,592.00		
Contract Item Totals			\$1,027,701.58		\$1,361,592.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,027,701.58		\$1,361,592.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: T -45440-A

Counties: ST. JOSEPH

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 551

Project(s): 2001650

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID		Quantity and Units	(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) TGB UNLIMITED INC		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGN MODERNIZATION (SERIES OF UNITS)	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	40,700.00000	40,700.00	76,000.00000	76,000.00	13,000.00000	13,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	2.000	3,000.00000	6,000.00	5,000.00000	10,000.00	400.00000	800.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08443	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	110-01001	(1)	63,316.00000	63,316.00	98,000.00000	98,000.00	68,000.00000	68,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						



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Contract ID: T -45440-A

Counties: ST. JOSEPH

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 551

Project(s): 2001650

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) TGB UNLIMITED INC		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION (SERIES OF (UNITS	Cat Alt Set:			Cat Alt Member:		LCC:	
0008	201-52370 (1) CLEARING RIGHT-OF-WAY LS		28,491.00000	28,491.00	8,300.00000	8,300.00	10,000.00000	10,000.00
0009	202-06541 11.000 REMOVE , EXISTING LIGHT, BRACKET AND WALKWAY EACH		2,627.00000	28,897.00	5,500.00000	60,500.00	2,100.00000	23,100.00
0010	801-03290 10.000 CONSTRUCTION SIGN, TYPE C EACH		330.00000	3,300.00	525.00000	5,250.00	267.00000	2,670.00
0011	801-06640 26.000 CONSTRUCTION SIGN, TYPE A EACH		330.00000	8,580.00	375.00000	9,750.00	228.00000	5,928.00
0012	801-06645 14.000 CONSTRUCTION SIGN, TYPE B EACH		330.00000	4,620.00	320.00000	4,480.00	102.00000	1,428.00
0013	801-06710 50.000 FLASHING ARROW SIGN DAY		25.00000	1,250.00	30.00000	1,500.00	17.00000	850.00
0014	801-06775 (1) MAINTAINING TRAFFIC LS		91,239.00000	91,239.00	98,000.00000	98,000.00	185,000.00000	185,000.00



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Tabulation of Bids

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Contract ID: T -45440-A

Counties: ST. JOSEPH

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 551

Project(s): 2001650

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID				(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) TGB UNLIMITED INC		(3) HAWK ENTERPRISES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGN MODERNIZATION (SERIES OF (UNITS		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-08401	200.000		30.00000	6,000.00	140.00000	28,000.00	140.00000	28,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0016	801-11642	2.000		6,784.00000	13,568.00	3,900.00000	7,800.00	4,000.00000	8,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0017	801-11880	9.000		3,392.00000	30,528.00	3,800.00000	34,200.00	500.00000	4,500.00
	VEHICLES FOR ADVANCED SLOWDOWN	DAY							
0018	801-12324	40.000		60.00000	2,400.00	60.00000	2,400.00	60.00000	2,400.00
	LAW ENFORCEMENT OFFICER	HRS							
0019	801-12883	2.000		1,357.00000	2,714.00	600.00000	1,200.00	1,000.00000	2,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0020	802-03783	22.000		545.00000	11,990.00	900.00000	19,800.00	500.00000	11,000.00
	SIGN, PANEL, REMOVE	EACH							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -45440-A

Counties: ST. JOSEPH

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 551

Project(s): 2001650

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID				(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) TGB UNLIMITED INC		(3) HAWK ENTERPRISES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION (SERIES OF UNITS)	Cat Alt Set:		Cat Alt Member:		LCC:			
0021	802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE LFT	128.000	46.00000	5,888.00	27.00000	3,456.00	41.00000	5,248.00	
0022	802-07057 SIGN, PANEL, WITH LEGEND SFT	11,746.000	27.70000	325,364.20	24.00000	281,904.00	26.00000	305,396.00	
0023	802-12222 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A EACH	48.000	1,802.00000	86,496.00	1,200.00000	57,600.00	1,720.00000	82,560.00	
0024	802-12223 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B EACH	22.000	2,184.00000	48,048.00	1,500.00000	33,000.00	2,680.00000	58,960.00	
0025	802-12224 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE C EACH	18.000	3,015.00000	54,270.00	1,900.00000	34,200.00	4,400.00000	79,200.00	
0026	802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE EACH	37.000	1,353.00000	50,061.00	1,500.00000	55,500.00	1,000.00000	37,000.00	



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -45440-A

Counties: ST. JOSEPH

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 551

Project(s): 2001650

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID		(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) TGB UNLIMITED INC		(3) HAWK ENTERPRISES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SIGN MODERNIZATION (SERIES OF		Cat Alt Set:		LCC:		
		(UNITS		Cat Alt Member:				
0027	802-74050	22.000	1,137.00000	25,014.00	1,200.00000	26,400.00	1,400.00000	30,800.00
	SIGN, OVERHEAD, REMOVE	EACH						
0028	802-76095	37,158.000	4.60000	170,926.80	5.10000	189,505.80	8.60000	319,558.80
	STRUCTURAL STEEL, BREAKAWAY	LBS						
Section Totals:				\$1,109,665.00		\$1,146,749.80		\$1,285,402.80
Life Cycle Costs:								
Section Total with LCC:				\$1,109,665.00		\$1,146,749.80		\$1,285,402.80
Contract Item Totals				\$1,109,665.00		\$1,146,749.80		\$1,285,402.80
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,109,665.00		\$1,146,749.80		1,285,402.80

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2024

Tabulation of Bids

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Contract ID: T -45440-A

Counties: ST. JOSEPH

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 551

Project(s): 2001650

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID		Quantity and Units	(4) MICHIANA CONTRACTING INC		(5) MIDWESTERN ELECTRIC LLC		(6) MARTELL ELECTRIC LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGN MODERNIZATION (SERIES OF (UNITS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	65,000.00000	65,000.00	36,000.00000	36,000.00	29,640.00000	29,640.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	2.000	500.00000	1,000.00	1,300.00000	2,600.00	2,297.00000	4,594.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08443	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	110-01001	(1)	66,276.00000	66,276.00	187,000.00000	187,000.00	296,400.00000	296,400.00
	MOBILIZATION AND DEMOBILIZATION	LS						



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Tabulation of Bids

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Contract ID: T -45440-A

Counties: ST. JOSEPH

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 551

Project(s): 2001650

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID		(4) MICHIANA CONTRACTING INC		(5) MIDWESTERN ELECTRIC LLC		(6) MARTELL ELECTRIC LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SIGN MODERNIZATION (SERIES OF		Cat Alt Set:		LCC:	
		(UNITS		Cat Alt Member:			
0008	201-52370 (1)	24,000.00000	24,000.00	9,600.00000	9,600.00	26,675.00000	26,675.00
	CLEARING RIGHT-OF-WAY LS						
0009	202-06541 11.000	1,500.00000	16,500.00	8,000.00000	88,000.00	3,135.00000	34,485.00
	REMOVE , EXISTING LIGHT, BRACKET AND WALKWAY EACH						
0010	801-03290 10.000	499.00000	4,990.00	515.00000	5,150.00	740.00000	7,400.00
	CONSTRUCTION SIGN, TYPE C EACH						
0011	801-06640 26.000	349.00000	9,074.00	360.00000	9,360.00	517.00000	13,442.00
	CONSTRUCTION SIGN, TYPE A EACH						
0012	801-06645 14.000	294.00000	4,116.00	305.00000	4,270.00	435.00000	6,090.00
	CONSTRUCTION SIGN, TYPE B EACH						
0013	801-06710 50.000	30.00000	1,500.00	31.00000	1,550.00	44.00000	2,200.00
	FLASHING ARROW SIGN DAY						
0014	801-06775 (1)	75,000.00000	75,000.00	239,000.00000	239,000.00	925,404.90000	925,404.90
	MAINTAINING TRAFFIC LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -45440-A

Counties: ST. JOSEPH

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 551

Project(s): 2001650

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID				(4) MICHIANA CONTRACTING INC		(5) MIDWESTERN ELECTRIC LLC		(6) MARTELL ELECTRIC LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGN MODERNIZATION (SERIES OF (UNITS		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-08401	200.000	140.00000	28,000.00	160.00000	32,000.00	100.00000	20,000.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0016	801-11642	2.000	5,000.00000	10,000.00	3,700.00000	7,400.00	5,180.00000	10,360.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0017	801-11880	9.000	750.00000	6,750.00	800.00000	7,200.00	3,700.00000	33,300.00	
	VEHICLES FOR ADVANCED SLOWDOWN	DAY							
0018	801-12324	40.000	60.00000	2,400.00	60.00000	2,400.00	60.00000	2,400.00	
	LAW ENFORCEMENT OFFICER	HRS							
0019	801-12883	2.000	4,000.00000	8,000.00	570.00000	1,140.00	2,267.00000	4,534.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0020	802-03783	22.000	850.00000	18,700.00	2,300.00000	50,600.00	1,700.00000	37,400.00	
	SIGN, PANEL, REMOVE	EACH							



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Contract ID: T -45440-A

Counties: ST. JOSEPH

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 551

Project(s): 2001650

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID		Quantity and Units	(4) MICHIANA CONTRACTING INC		(5) MIDWESTERN ELECTRIC LLC		(6) MARTELL ELECTRIC LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGN MODERNIZATION (SERIES OF UNITS)	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	802-05706	128.000	20.00000	2,560.00	42.00000	5,376.00	125.00000	16,000.00
	SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	LFT						
0022	802-07057	11,746.000	35.00000	411,110.00	39.00000	458,094.00	75.00000	880,950.00
	SIGN, PANEL, WITH LEGEND	SFT						
0023	802-12222	48.000	2,600.00000	124,800.00	2,400.00000	115,200.00	6,925.00000	332,400.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0024	802-12223	22.000	3,300.00000	72,600.00	2,500.00000	55,000.00	7,130.00000	156,860.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B	EACH						
0025	802-12224	18.000	4,000.00000	72,000.00	2,600.00000	46,800.00	9,380.00000	168,840.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE C	EACH						
0026	802-74040	37.000	1,900.00000	70,300.00	2,150.00000	79,550.00	4,237.00000	156,769.00
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						



Contract ID: T -45440-A

Counties: ST. JOSEPH

Letting Date: May 09, 2024

District(s): LaPorte

Call Order: 551

Project(s): 2001650

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

Line No / Item ID		(4) MICHIANA CONTRACTING INC		(5) MIDWESTERN ELECTRIC LLC		(6) MARTELL ELECTRIC LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SIGN MODERNIZATION (SERIES OF (UNITS		Cat Alt Set:	Cat Alt Member:	LCC:		
0027	802-74050	22.000	1,500.00000	33,000.00	6,850.00000	150,700.00	11,415.00000	251,130.00
	SIGN, OVERHEAD, REMOVE	EACH						
0028	802-76095	37,158.000	6.00000	222,948.00	14.00000	520,212.00	9.95000	369,722.10
	STRUCTURAL STEEL, BREAKAWAY	LBS						
Section Totals:				\$1,350,628.00		\$2,114,206.00		\$3,787,000.00
Life Cycle Costs:								
Section Total with LCC:				\$1,350,628.00		\$2,114,206.00		\$3,787,000.00
Contract Item Totals				\$1,350,628.00		\$2,114,206.00		\$3,787,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,350,628.00		\$2,114,206.00		3,787,000.00

() indicates item is bid as Lump Sum