



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 2 of 13

Contract ID: B -41147-A

Counties: KOSCIUSKO

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 311

Project(s): 1702866

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		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)	69,877.50000	69,877.50	82,100.00000	82,100.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	27,951.00000	27,951.00	32,800.00000	32,800.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	174,652.00000	174,652.00	150,000.00000	150,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 43-00227	LS						
0012	202-96133	120.000	42.00000	5,040.00	40.00000	4,800.00		
	PIPE, REMOVE	LFT						
0013	203-02000	86.000	320.00000	27,520.00	200.00000	17,200.00		
	EXCAVATION, COMMON	CYS						
0014	203-51223	100.000	38.00000	3,800.00	84.00000	8,400.00		
	EXCAVATION, WATERWAY	CYS						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	4,500.000		1.00000	4,500.00	1.00000	4,500.00		
STORMWATER MANAGEMENT BUDGET		DOL							
0016	205-12616	(1)		3,000.00000	3,000.00	4,500.00000	4,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS							
0017	206-51230	528.000		73.00000	38,544.00	67.00000	35,376.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS							
0018	206-51235	(1)		142,422.80000	142,422.80	265,000.00000	265,000.00		
COFFERDAM		LS							
0019	207-08264	96.000		22.00000	2,112.00	45.00000	4,320.00		
SUBGRADE TREATMENT, TYPE II		SYS							
0020	207-09935	629.000		41.00000	25,789.00	57.00000	35,853.00		
SUBGRADE TREATMENT, TYPE IC		SYS							
0021	211-09264	41.000		208.00000	8,528.00	78.00000	3,198.00		
STRUCTURE BACKFILL, TYPE 1		CYS							



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		
0022	211-09266	222.000	116.00000	25,752.00	115.00000	25,530.00	
	STRUCTURE BACKFILL, TYPE 3	CYS					
0023	211-09268	60.000	239.00000	14,340.00	335.00000	20,100.00	
	STRUCTURE BACKFILL, TYPE 5	CYS					
0024	214-11796	96.000	6.00000	576.00	10.00000	960.00	
	GEOGRID, TYPE IB	SYS					
0025	214-12238	80.000	18.00000	1,440.00	16.00000	1,280.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS					
0026	214-12239	187.000	11.00000	2,057.00	9.00000	1,683.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0027	301-12232	13.000	86.00000	1,118.00	143.00000	1,859.00	
	COMPACTED AGGREGATE, NO. 5	CYS					
0028	301-12234	63.000	113.00000	7,119.00	115.00000	7,245.00	
	COMPACTED AGGREGATE, NO. 53	CYS					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	302-06464	47.000	132.00000	6,204.00	175.00000	8,225.00		
	SUBBASE FOR PCCP	CYS						
0030	303-01180	47.000	71.00000	3,337.00	109.00000	5,123.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0031	401-07321	45.000	125.00000	5,625.00	125.00000	5,625.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0032	401-07390	74.000	108.00000	7,992.00	108.00000	7,992.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0033	401-07423	90.000	100.00000	9,000.00	100.00000	9,000.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0034	401-10258	180.000	1.00000	180.00	1.00000	180.00		
	JOINT ADHESIVE, SURFACE	LFT						
0035	401-10259	180.000	1.10000	198.00	1.10000	198.00		
	JOINT ADHESIVE, INTERMEDIATE	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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-11785	180.000	1.00000	180.00	1.00000	180.00		
	LIQUID ASPHALT SEALANT	LFT						
0037	406-05521	1,088.000	0.25000	272.00	0.25000	272.00		
	ASPHALT FOR TACK COAT	SYS						
0038	601-01522	3.000	3,379.92000	10,139.76	3,380.00000	10,140.00		
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0039	601-01522	1.000	4,206.56000	4,206.56	4,207.00000	4,207.00		
	GUARDRAIL TRANSITION, TYPE TGB , MODIFIED, 35 FT RADIUS	EACH						
0040	601-01846	2.000	2,450.00000	4,900.00	2,450.00000	4,900.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0041	601-09238	17.000	111.88000	1,901.96	112.00000	1,904.00		
	HAND DIG GUARDRAIL POST HOLES	EACH						
0042	601-94689	1.000	3,449.72000	3,449.72	3,450.00000	3,450.00		
	GUARDRAIL END TREATMENT, TYPE OS	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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-99105	31.250	53.59000	1,674.69	54.00000	1,687.50		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING , MODIFIED, 35 FT RADIUS	LFT						
0044	604-06070	66.000	135.00000	8,910.00	160.00000	10,560.00		
	SIDEWALK, CONCRETE	SYS						
0045	604-08086	10.000	240.00000	2,400.00	400.00000	4,000.00		
	CURB RAMP, CONCRETE	SYS						
0046	604-12083	3.000	500.00000	1,500.00	550.00000	1,650.00		
	DETECTABLE WARNING SURFACES	SYS						
0047	605-06150	84.000	50.00000	4,200.00	68.00000	5,712.00		
	CURB AND GUTTER, CONCRETE, TYPE C	LFT						
0048	609-06259	186.000	175.00000	32,550.00	230.00000	42,780.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0049	615-06490	8.000	591.98000	4,735.84	592.00000	4,736.00		
	RIGHT-OF-WAY MARKER	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	615-06505 MONUMENT, TYPE B	2.000 EACH	842.58000	1,685.16	843.00000	1,686.00		
0051	616-06405 RIPRAP, REVETMENT	350.000 TON	56.00000	19,600.00	95.00000	33,250.00		
0052	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	419.000 SYS	5.00000	2,095.00	6.00000	2,514.00		
0053	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	500.00000	500.00		
0054	621-06560 MULCHED SEEDING, TYPE U	200.000 SYS	24.15000	4,830.00	6.80000	1,360.00		
0055	621-06574 SODDING	9.000 SYS	135.00000	1,215.00	145.00000	1,305.00		
0056	701-09558 TEST PILE, INDICATOR, PRODUCTION	154.000 LFT	105.00000	16,170.00	150.00000	23,100.00		



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	701-09560	2.000	3,000.0000	6,000.00	2,000.00000	4,000.00			
	TEST PILE, INDICATOR, RESTRIKE	EACH							
0058	701-09826	1,756.000	92.00000	161,552.00	127.00000	223,012.00			
	PILE, STEEL PIPE, 0.5 IN., DIAMETER 14 IN.	LFT							
0059	702-51005	143.300	900.00000	128,970.00	900.00000	128,970.00			
	CONCRETE, A, SUBSTRUCTURE	CYS							
0060	702-51015	23.600	800.00000	18,880.00	2,400.00000	56,640.00			
	CONCRETE, B, FOOTINGS	CYS							
0061	702-51863	24.000	14.00000	336.00	30.00000	720.00			
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0062	703-06028	16,335.000	2.25000	36,753.75	1.35000	22,052.25			
	REINFORCING BARS	LBS							
0063	703-06029	42,857.000	2.00000	85,714.00	1.56000	66,856.92			
	REINFORCING BARS, EPOXY COATED	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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	703-97936	36.000	44.00000	1,584.00	60.00000	2,160.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0065	704-51002	102.000	1,200.00000	122,400.00	1,600.00000	163,200.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0066	706-06351	2.000	4,000.00000	8,000.00	5,100.00000	10,200.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED	EACH							
0067	706-06353	2.000	4,000.00000	8,000.00	5,500.00000	11,000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1 , MODIFIED	EACH							
0068	709-51821	(1)	1,100.00000	1,100.00	500.00000	500.00			
	SURFACE SEAL , STR NO. 43-00227	LS							
0069	715-05149	105.000	63.00000	6,615.00	86.00000	9,030.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 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	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	718-12307	276.000		5.00000	1,380.00	5.00000	1,380.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A		SYS						
0071	720-45035	1.000		3,100.00000	3,100.00	4,200.00000	4,200.00		
	INLET, TYPE F7		EACH						
0072	720-45045	1.000		4,200.00000	4,200.00	4,800.00000	4,800.00		
	INLET, TYPE J10		EACH						
0073	722-12732	255.000		17.00000	4,335.00	26.00000	6,630.00		
	LONGITUDINAL GROOVING		SYS						
0074	801-04308	3.000		350.00000	1,050.00	250.00000	750.00		
	ROAD CLOSURE SIGN ASSEMBLY		EACH						
0075	801-06625	13.000		150.00000	1,950.00	85.00000	1,105.00		
	DETOUR ROUTE MARKER ASSEMBLY		EACH						
0076	801-06640	4.000		200.00000	800.00	200.00000	800.00		
	CONSTRUCTION SIGN, TYPE A		EACH						



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$1,388,597.10		\$1,643,496.67		
Life Cycle Costs:							
Section Total with LCC:			\$1,388,597.10		\$1,643,496.67		
Contract Item Totals			\$1,388,597.10		\$1,643,496.67		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,388,597.10		\$1,643,496.67		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42793-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 331

Project(s): 1902802

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,000.00000	15,000.00	22,500.00000	22,500.00	13,850.00000	13,850.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Call Order: 331

Project(s): 1902802

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	85,000.00000	85,000.00	104,000.00000	104,000.00	115,000.00000	115,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	34,000.00000	34,000.00	40,000.00000	40,000.00	45,800.73000	45,800.73
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	105,000.00000	105,000.00	264,009.60000	264,009.60	351,800.00000	351,800.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	617.000	20.00000	12,340.00	95.00000	58,615.00	65.00000	40,105.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	753.000	1.00000	753.00	45.00000	33,885.00	65.00000	48,945.00
	BORROW	CYS						
0014	203-51223	112.000	20.00000	2,240.00	45.00000	5,040.00	72.00000	8,064.00
	EXCAVATION, WATERWAY	CYS						



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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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	19,627.000	1.00000	19,627.00	1.00000	19,627.00	1.00000	19,627.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	15,000.00000	15,000.00	7,500.00000	7,500.00	14,500.00000	14,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	5,000.00000	5,000.00	3,300.00000	3,300.00	3,250.00000	3,250.00
	SWQCP PREPARATION	LS						
0018	206-51230	115.000	75.00000	8,625.00	45.00000	5,175.00	85.00000	9,775.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	206-51235	(1)	10,000.00000	10,000.00	85,000.00000	85,000.00	150,000.00000	150,000.00
	COFFERDAM	LS						
0020	207-09935	1,152.000	20.00000	23,040.00	40.00000	46,080.00	55.00000	63,360.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-06467	30.000	140.00000	4,200.00	170.00000	5,100.00	215.00000	6,450.00
	AGGREGATE FOR END BENT BACKFILL	CYS						



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Call Order: 331

Project(s): 1902802

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265	6.000	140.00000	840.00	140.00000	840.00	125.00000	750.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	214-12239	112.000	5.00000	560.00	12.00000	1,344.00	11.00000	1,232.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	301-12234	90.000	125.00000	11,250.00	90.00000	8,100.00	140.00000	12,600.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	302-06464	28.000	150.00000	4,200.00	250.00000	7,000.00	195.00000	5,460.00
	SUBBASE FOR PCCP	CYS						
0026	303-01180	147.000	80.00000	11,760.00	80.00000	11,760.00	85.00000	12,495.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	401-07321	83.000	192.00000	15,936.00	303.00000	25,149.00	305.00000	25,315.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028	401-07390	142.000	192.00000	27,264.00	239.00000	33,938.00	240.00000	34,080.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



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Contract ID: B -42793-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 331

Project(s): 1902802

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07423	177.000	192.00000	33,984.00	207.00000	36,639.00	210.00000	37,170.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0030	401-10258	381.000	0.55000	209.55	1.50000	571.50	1.50000	571.50
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	381.000	0.55000	209.55	1.50000	571.50	1.50000	571.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	381.000	0.55000	209.55	1.00000	381.00	1.00000	381.00
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	3,103.000	0.55000	1,706.65	0.50000	1,551.50	0.50000	1,551.50
	ASPHALT FOR TACK COAT	SYS						
0034	601-01846	1.000	2,750.00000	2,750.00	2,600.00000	2,600.00	2,731.00000	2,731.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0035	601-06374	4.000	1,840.00000	7,360.00	1,800.00000	7,200.00	1,500.00000	6,000.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						



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Counties: WAYNE

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District(s): Greenfield

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Project(s): 1902802

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12281	269.000	24.00000	6,456.00	24.00000	6,456.00	22.00000	5,918.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	601-94689	3.000	3,300.00000	9,900.00	3,300.00000	9,900.00	3,000.00000	9,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038	609-06257	112.000	250.00000	28,000.00	245.00000	27,440.00	225.00000	25,200.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0039	615-06490	8.000	165.00000	1,320.00	160.00000	1,280.00	175.00000	1,400.00
	RIGHT-OF-WAY MARKER	EACH						
0040	615-06505	2.000	1,265.00000	2,530.00	1,250.00000	2,500.00	1,500.00000	3,000.00
	MONUMENT, TYPE B	EACH						
0041	616-05688	155.000	125.00000	19,375.00	120.00000	18,600.00	125.00000	19,375.00
	RIPRAP, CLASS 1	TON						
0042	616-06405	463.000	65.00000	30,095.00	70.00000	32,410.00	95.00000	43,985.00
	RIPRAP, REVETMENT	TON						



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Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 331

Project(s): 1902802

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-12246	1,024.000	4.00000	4,096.00	5.00000	5,120.00	4.00000	4,096.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0044	621-01004	1.000	880.00000	880.00	900.00000	900.00	2,000.00000	2,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045	621-06559	1,272.000	7.70000	9,794.40	11.50000	14,628.00	2.00000	2,544.00
	MULCHED SEEDING, TYPE R, MODIFIED	SYS						
0046	621-06565	0.800	560.00000	448.00	850.00000	680.00	2,500.00000	2,000.00
	MULCHING MATERIAL	TON						
0047	621-06574	73.000	38.00000	2,774.00	72.00000	5,256.00	80.00000	5,840.00
	SODDING	SYS						
0048	621-12612	25.000	165.00000	4,125.00	230.00000	5,750.00	160.00000	4,000.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0049	622-05638	8.000	71.00000	568.00	110.00000	880.00	80.00000	640.00
	PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	622-05649	59.000	405.00000	23,895.00	450.00000	26,550.00	650.00000	38,350.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0051	628-09403	12.000	2,250.00000	27,000.00	4,500.00000	54,000.00	3,000.00000	36,000.00
	FIELD OFFICE, TYPE C	MOS						
0052	628-11976	1.000	750.00000	750.00	250.00000	250.00	750.00000	750.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0053	701-02938	120.000	1,000.00000	120,000.00	500.00000	60,000.00	500.00000	60,000.00
	CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
0054	701-12361	120.000	200.00000	24,000.00	850.00000	102,000.00	380.00000	45,600.00
	PREBORED HOLE, DIAMETER 24 IN.	LFT						
0055	701-51195	300.000	100.00000	30,000.00	200.00000	60,000.00	135.00000	40,500.00
	PILE, STEEL H, HP 12 X 53	LFT						
0056	702-51005	22.000	1,000.00000	22,000.00	2,300.00000	50,600.00	2,300.00000	50,600.00
	CONCRETE, A, SUBSTRUCTURE	CYS						



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Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	702-51015	16.500	950.00000	15,675.00	1,300.00000	21,450.00	1,400.00000	23,100.00
	CONCRETE, B, FOOTINGS	CYS						
0058	703-06028	4,830.000	1.50000	7,245.00	1.75000	8,452.50	1.40000	6,762.00
	REINFORCING BARS	LBS						
0059	703-06029	43,993.000	1.50000	65,989.50	1.80000	79,187.40	1.55000	68,189.15
	REINFORCING BARS, EPOXY COATED	LBS						
0060	703-97936	26.000	65.00000	1,690.00	50.00000	1,300.00	50.00000	1,300.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0061	704-51002	143.200	1,500.00000	214,800.00	1,775.00000	254,180.00	1,765.00000	252,748.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0062	706-06344	300.000	88.00000	26,400.00	85.00000	25,500.00	114.00000	34,200.00
	RAILING, STEEL TYPE TS-1	LFT						
0063	707-05983	193.000	750.00000	144,750.00	520.00000	100,360.00	700.00000	135,100.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT						



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Project(s): 1902802

Contract Time: 11/30/25 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	707-09865	414.000	825.00000	341,550.00	535.00000	221,490.00	715.00000	296,010.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0065	709-51821	(1)	1,500.00000	1,500.00	500.00000	500.00	4,000.00000	4,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0066	711-51035	182.000	1.00000	182.00	15.00000	2,730.00	13.91000	2,531.62
	STRUCTURAL STEEL	LBS						
0067	711-96800	480.000	20.00000	9,600.00	4.00000	1,920.00	12.00000	5,760.00
	STUD SHEAR CONNECTORS	EACH						
0068	715-05169	40.000	80.00000	3,200.00	100.00000	4,000.00	105.00000	4,200.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0069	715-05407	70.000	18.00000	1,260.00	30.00000	2,100.00	16.25000	1,137.50
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0070	715-46005	2.000	1,500.00000	3,000.00	650.00000	1,300.00	1,500.00000	3,000.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

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Project(s): 1902802

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	722-12732	529.000	8.00000	4,232.00	5.00000	2,645.00	7.00000	3,703.00
	LONGITUDINAL GROOVING	SYS						
0072	726-92406	8.000	3,000.00000	24,000.00	2,500.00000	20,000.00	1,100.00000	8,800.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0073	801-04308	3.000	275.00000	825.00	500.00000	1,500.00	300.00000	900.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074	801-06625	18.000	105.00000	1,890.00	240.00000	4,320.00	125.00000	2,250.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0075	801-06640	6.000	220.00000	1,320.00	375.00000	2,250.00	175.00000	1,050.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0076	801-06775	(1)	20,000.00000	20,000.00	8,990.00000	8,990.00	30,500.00000	30,500.00
	MAINTAINING TRAFFIC	LS						
0077	801-07118	48.000	22.00000	1,056.00	22.00000	1,056.00	18.00000	864.00
	BARRICADE, TYPE III-A	LFT						



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Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

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Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-07119	24.000	22.00000	528.00	25.00000	600.00	18.00000	432.00
	BARRICADE, TYPE III-B	LFT						
0079	808-06713	1,150.000	0.82000	943.00	1.50000	1,725.00	0.75000	862.50
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0080	808-06714	1,160.000	0.82000	951.20	1.50000	1,740.00	0.75000	870.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0081	808-06726	10.000	11.00000	110.00	13.00000	130.00	10.00000	100.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:				\$1,718,774.40		\$2,092,110.00		\$2,320,610.00
Life Cycle Costs:								
Section Total with LCC:				\$1,718,774.40		\$2,092,110.00		\$2,320,610.00
Contract Item Totals				\$1,718,774.40		\$2,092,110.00		\$2,320,610.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,718,774.40		\$2,092,110.00		2,320,610.00



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Contract Description: BRIDGE REPLACEMENT

() indicates item is bid as Lump Sum

Counties: WAYNE

District(s): Greenfield

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Contract ID: B -43092-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 341

Project(s): 2000507

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	32,000.00000	32,000.00	33,650.00000	33,650.00	36,950.00000	36,950.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	13,000.00000	13,000.00	13,460.00000	13,460.00	14,780.00000	14,780.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	150.000	110.00000	16,500.00	27.83000	4,174.50	75.00000	11,250.00
	PAVEMENT REMOVAL	SYS						
0012	203-02000	205.000	60.00000	12,300.00	98.20000	20,131.00	75.00000	15,375.00
	EXCAVATION, COMMON	CYS						
0013	205-11626	1.000	13,900.00000	13,900.00	18,521.45000	18,521.45	55,000.00000	55,000.00
	PUMP AROUND	EACH						
0014	205-12108	15,569.000	1.00000	15,569.00	1.00000	15,569.00	1.00000	15,569.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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District(s): Greenfield

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Project(s): 2000507

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	401-07328	171.000	183.00000	31,293.00	201.30000	34,422.30	190.00000	32,490.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0024	401-07398	34.000	204.00000	6,936.00	224.40000	7,629.60	170.00000	5,780.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0025	401-07407	108.000	164.00000	17,712.00	180.40000	19,483.20	155.00000	16,740.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0026	401-10258	2,050.000	0.95000	1,947.50	1.05000	2,152.50	1.00000	2,050.00
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	1,150.000	0.65000	747.50	0.72000	828.00	1.00000	1,150.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	401-11785	2,050.000	0.70000	1,435.00	0.77000	1,578.50	1.00000	2,050.00
	LIQUID ASPHALT SEALANT	LFT						
0029	406-05521	1,366.000	0.15000	204.90	0.17000	232.22	0.01000	13.66
	ASPHALT FOR TACK COAT	SYS						



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District(s): Greenfield

Call Order: 341

Project(s): 2000507

Contract Time: 11/15/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	408-07478	1.000	2,000.00000	2,000.00	2,200.00000	2,200.00	750.00000	750.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0031	603-06060	60.000	90.00000	5,400.00	92.40000	5,544.00	84.00000	5,040.00
	FENCE, FARM FIELD, RESET	LFT						
0032	609-06259	150.000	200.00000	30,000.00	228.39000	34,258.50	240.00000	36,000.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0033	615-06490	5.000	235.00000	1,175.00	247.50000	1,237.50	225.00000	1,125.00
	RIGHT-OF-WAY MARKER	EACH						
0034	615-06505	2.000	1,775.00000	3,550.00	1,842.50000	3,685.00	1,675.00000	3,350.00
	MONUMENT, TYPE B	EACH						
0035	621-01004	1.000	900.00000	900.00	935.00000	935.00	850.00000	850.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036	621-06559	1,292.000	3.05000	3,940.60	3.21000	4,147.32	2.92000	3,772.64
	MULCHED SEEDING, TYPE R	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0037	621-12612	2.000	835.00000	1,670.00	874.50000	1,749.00	795.00000	1,590.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0038	628-09403	12.000	4,000.00000	48,000.00	3,033.01000	36,396.12	3,250.00000	39,000.00
	FIELD OFFICE, TYPE C	MOS						
0039	628-11976	1.000	500.00000	500.00	833.08000	833.08	2,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0040	703-06029	8,302.000	2.00000	16,604.00	1.96000	16,271.92	1.50000	12,453.00
	REINFORCING BARS, EPOXY COATED	LBS						
0041	709-51821	(1)	7,300.00000	7,300.00	7,676.90000	7,676.90	9,812.86000	9,812.86
	SURFACE SEAL	LS						
0042	710-09158	650.000	110.00000	71,500.00	178.20000	115,830.00	162.00000	105,300.00
	PATCHING CONCRETE STRUCTURES	SFT						
0043	722-01066	258.000	150.00000	38,700.00	190.32000	49,102.56	215.00000	55,470.00
	HYDRODEMOLITION	SYS						



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Contract ID: B -43092-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 341

Project(s): 2000507

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	722-12380	4,235.000		1.00000	4,235.00	1.00000	4,235.00	1.00000	4,235.00
	BRIDGE DECK OVERLAY BUDGET	DOL							
0045	722-12464	258.000		7.00000	1,806.00	16.90000	4,360.20	25.00000	6,450.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							
0046	722-12732	408.000		8.00000	3,264.00	13.17000	5,373.36	9.00000	3,672.00
	LONGITUDINAL GROOVING	SYS							
0047	727-90308	420.000		95.00000	39,900.00	113.30000	47,586.00	103.00000	43,260.00
	EPOXY INJECTION, CRACK PREPARATION	LFT							
0048	727-90309	86.000		210.00000	18,060.00	12.10000	1,040.60	11.00000	946.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL							
0049	727-93560	(1)		2,300.00000	2,300.00	1,061.50000	1,061.50	965.00000	965.00
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS							
0050	801-04308	5.000		290.00000	1,450.00	304.70000	1,523.50	277.00000	1,385.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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Contract ID: B -43092-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 341

Project(s): 2000507

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(3) E & B PAVING LLC	
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:	
0051	801-06625	27.000	200.00000	5,400.00	209.00000	5,643.00	190.00000	5,130.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0052	801-06640	40.000	215.00000	8,600.00	222.20000	8,888.00	202.00000	8,080.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0053	801-06775	(1)	15,013.10000	15,013.10	49,542.38000	49,542.38	35,000.00000	35,000.00
	MAINTAINING TRAFFIC	LS						
0054	801-07118	24.000	13.65000	327.60	14.30000	343.20	13.00000	312.00
	BARRICADE, TYPE III-A	LFT						
0055	801-07119	72.000	15.75000	1,134.00	16.50000	1,188.00	15.00000	1,080.00
	BARRICADE, TYPE III-B	LFT						
0056	802-04893	1.000	370.00000	370.00	385.00000	385.00	350.00000	350.00
	REFERENCE POST	EACH						
0057	802-05701	72.000	6.30000	453.60	6.60000	475.20	6.00000	432.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 341

Project(s): 2000507

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	802-09840	7.000	48.00000	336.00	49.50000	346.50	45.00000	315.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0059	808-06726	112.000	12.80000	1,433.60	13.40000	1,500.80	12.18000	1,364.16
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0060	808-12764	88.000	6.20000	545.60	6.47000	569.36	5.88000	517.44
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0061	808-75007	600.000	2.80000	1,680.00	2.93000	1,758.00	2.66000	1,596.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0062	808-75047	472.000	2.80000	1,321.60	2.94000	1,387.68	2.67000	1,260.24
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0063	808-75996	5.000	30.00000	150.00	15.56000	77.80	150.00000	750.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

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Project(s): 2000507

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:		
SECTION: 1	BRIDGE DECK OVERLAY							
0064	808-75998	5.000	300.00000	1,500.00	550.00000	2,750.00	800.00000	4,000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$556,220.00		\$639,628.53		\$679,660.00	
Life Cycle Costs:								
Section Total with LCC:			\$556,220.00		\$639,628.53		\$679,660.00	



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Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 341

Project(s): 2000507

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0065 722-51842	258.000	285.00000	73,530.00	161.96000	41,785.68		
BRIDGE DECK OVERLAY, LATEX MODIFIED							
Section Totals:			\$73,530.00		\$41,785.68		
Life Cycle Costs:							
Section Total with LCC:			\$73,530.00		\$41,785.68		



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Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 341

Project(s): 2000507

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP	Cat Alt Member: 2		LCC:	
0066	722-01061	258.000				230.00000	59,340.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
							\$59,340.00
	Section Totals:						\$59,340.00
	Life Cycle Costs:						
	Section Total with LCC:						\$59,340.00
	Contract Item Totals		\$629,750.00		\$681,414.21		\$739,000.00
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$629,750.00		\$681,414.21		739,000.00

() indicates item is bid as Lump Sum



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Contract ID: B -43117-A

Counties: PARKE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 351

Project(s): 1800672

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY 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:	
0001	105-06845	(1)	5,088.00000	5,088.00	100,000.00000	100,000.00		
	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	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Tabulation of Bids

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Contract ID: B -43117-A

Counties: PARKE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 351

Project(s): 1800672

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY 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	109-09489	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)	49,000.00000	49,000.00	77,000.00000	77,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02240	192.000	29.17000	5,600.64	60.00000	11,520.00		
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	138,025.51000	138,025.51	100,000.00000	100,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	203-02000	97.000	125.92000	12,214.24	165.00000	16,005.00		
	EXCAVATION, COMMON	CYS						



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Tabulation of Bids

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Contract ID: B -43117-A

Counties: PARKE

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District(s): Crawfordsville

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Project(s): 1800672

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) PONTEM CONTRACTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY 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:	
0014	205-12108	14,800.000		1.00000	14,800.00	1.00000	14,800.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0015	205-12616	(1)		7,287.88000	7,287.88	10,000.00000	10,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0016	206-51225	10.000		97.79000	977.90	130.00000	1,300.00		
	EXCAVATION, DRY	CYS							
0017	206-51235	(1)		29,432.89000	29,432.89	30,000.00000	30,000.00		
	COFFERDAM	LS							
0018	213-09270	12.000		363.04000	4,356.48	500.00000	6,000.00		
	FLOWABLE BACKFILL, REMOVABLE	CYS							
0019	214-12239	176.000		6.64000	1,168.64	15.00000	2,640.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0020	302-06464	44.000		154.43000	6,794.92	250.00000	11,000.00		
	SUBBASE FOR PCCP	CYS							



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Tabulation of Bids

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Contract ID: B -43117-A

Counties: PARKE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 351

Project(s): 1800672

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY 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:	
0021	303-01180	106.000	62.66000	6,641.96	100.00000	10,600.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0022	306-08034	416.000	8.76000	3,644.16	20.00000	8,320.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023	306-08043	864.000	8.68000	7,499.52	18.00000	15,552.00		
	MILLING, TRANSITION	SYS						
0024	401-07322	107.000	733.52000	78,486.64	692.00000	74,044.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025	401-10258	210.000	34.45000	7,234.50	32.50000	6,825.00		
	JOINT ADHESIVE, SURFACE	LFT						
0026	401-11785	210.000	5.30000	1,113.00	5.00000	1,050.00		
	LIQUID ASPHALT SEALANT	LFT						
0027	406-05521	1,280.000	0.32000	409.60	0.30000	384.00		
	ASPHALT FOR TACK COAT	SYS						



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Counties: PARKE

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District(s): Crawfordsville

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Project(s): 1800672

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY 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:	
0028	408-12028	1.000	5,300.00000	5,300.00	5,000.00000	5,000.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0029	601-02241	605.000	1.33000	804.65	7.00000	4,235.00		
	GUARDRAIL, REMOVE	LFT						
0030	601-12281	113.000	21.20000	2,395.60	29.00000	3,277.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031	601-12292	4.000	3,180.00000	12,720.00	3,711.00000	14,844.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0032	601-94689	4.000	3,127.00000	12,508.00	3,675.00000	14,700.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0033	602-06729	10.000	42.67000	426.70	35.00000	350.00		
	BARRIER DELINEATOR	EACH						
0034	609-06259	176.000	202.92000	35,713.92	300.00000	52,800.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Counties: PARKE

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District(s): Crawfordsville

Call Order: 351

Project(s): 1800672

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	616-05688	358.000	146.97000	52,615.26	150.00000	53,700.00		
	RIPRAP, CLASS 1	TON						
0036	616-06405	50.000	75.58000	3,779.00	150.00000	7,500.00		
	RIPRAP, REVETMENT	TON						
0037	616-12246	349.000	4.60000	1,605.40	6.34000	2,212.66		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038	621-01004	1.000	1,590.00000	1,590.00	1,500.00000	1,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039	621-06565	1.000	21.20000	21.20	20.00000	20.00		
	MULCHING MATERIAL	TON						
0040	621-06567	1.000	0.11000	0.11	0.10000	0.10		
	WATER	kGAL						
0041	621-12612	4.000	1,272.00000	5,088.00	1,200.00000	4,800.00		
	SEED MIXTURE, FLOODPLAIN	LBS						



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY 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:	
0042	621-52448	2.000	137.80000	275.60	130.00000	260.00		
	SIGN, "DO NOT SPRAY"	EACH						
0043	628-09403	9.000	3,150.00000	28,350.00	2,200.00000	19,800.00		
	FIELD OFFICE, TYPE C	MOS						
0044	628-11729	1.000	1,977.14000	1,977.14	1,000.00000	1,000.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0045	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0046	628-11976	1.000	803.18000	803.18	850.00000	850.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0047	628-11977	1.000	1,320.78000	1,320.78	1,850.00000	1,850.00		
	COMPUTER SYSTEM	EACH						
0048	628-12685	9.000	350.00000	3,150.00	110.00000	990.00		
	TELEPHONE SERVICE, TYPE A	MOS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) PONTEM CONTRACTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY 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	628-12923	9.000	150.00000	1,350.00	200.00000	1,800.00			
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS							
0050	702-51863	492.000	17.69000	8,703.48	40.00000	19,680.00			
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0051	703-06029	28,590.000	1.70000	48,603.00	2.50000	71,475.00			
	REINFORCING BARS, EPOXY COATED	LBS							
0052	703-97936	92.000	48.63000	4,473.96	50.00000	4,600.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0053	704-51002	24.000	2,036.38000	48,873.12	9,500.00000	228,000.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0054	706-09960	163.000	208.82000	34,037.66	225.00000	36,675.00			
	RAILING, CONCRETE TYPE FC , MODIFIED	LFT							



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District(s): Crawfordsville

Call Order: 351

Project(s): 1800672

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) PONTEM CONTRACTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY 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:	
0055	706-11620	4.000	6,079.10000	24,316.40	6,000.00000	24,000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0056	709-51821	(1)	3,787.38000	3,787.38	4,200.00000	4,200.00			
	SURFACE SEAL , BRIDGE NO. 1	LS							
0057	710-09158	52.000	207.76000	10,803.52	196.00000	10,192.00			
	PATCHING CONCRETE STRUCTURES	SFT							
0058	722-01066	314.000	242.61000	76,179.54	300.00000	94,200.00			
	HYDRODEMOLITION	SYS							
0059	722-12380	6,700.000	1.00000	6,700.00	1.00000	6,700.00			
	BRIDGE DECK OVERLAY BUDGET	DOL							
0060	722-12464	314.000	16.01000	5,027.14	30.00000	9,420.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							
0061	722-12732	496.000	13.48000	6,686.08	25.00000	12,400.00			
	LONGITUDINAL GROOVING	SYS							



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43117-A

Counties: PARKE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 351

Project(s): 1800672

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY 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	722-51401	85.000	76.17000	6,474.45	300.00000	25,500.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0063	727-90308	163.000	114.48000	18,660.24	108.00000	17,604.00		
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0064	727-90309	3.000	80.56000	241.68	76.00000	228.00		
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0065	727-93560	(1)	1,022.90000	1,022.90	965.00000	965.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0066	801-06207	2,680.000	1.36000	3,644.80	1.28000	3,430.40		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0067	801-06218	22.000	13.78000	303.16	13.00000	286.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43117-A

Counties: PARKE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 351

Project(s): 1800672

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY 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:	
0068	801-06640	33.000	212.00000	6,996.00	200.00000	6,600.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0069	801-06645	6.000	106.00000	636.00	100.00000	600.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0070	801-06775	(1)	18,143.97000	18,143.97	72,731.34000	72,731.34		
	MAINTAINING TRAFFIC	LS						
0071	801-07023	2.000	9,010.00000	18,020.00	10,149.00000	20,298.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0072	801-07118	24.000	18.02000	432.48	17.00000	408.00		
	BARRICADE, TYPE III-A	LFT						
0073	801-08508	459.000	63.95000	29,353.05	75.00000	34,425.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0074	801-12081	(1)	19,209.28000	19,209.28	21,181.75000	21,181.75		
	PORTABLE SIGNAL	LS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43117-A

Counties: PARKE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 351

Project(s): 1800672

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY 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:	
0075	801-12883	2.000	1,391.78000	2,783.56	1,313.00000	2,626.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0076	802-91122	2.000	265.00000	530.00	222.00000	444.00		
	SIGN, GROUND MOUNTED, RESET	EACH						
0077	808-06716	1,327.000	0.80000	1,061.60	0.75000	995.25		
	LINE, REMOVE	LFT						
0078	808-12764	190.000	1.33000	252.70	1.25000	237.50		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0079	808-75007	1,380.000	1.06000	1,462.80	1.00000	1,380.00		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0080	808-75047	750.000	1.06000	795.00	1.00000	750.00		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



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August 12, 2024

Tabulation of Bids

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Contract ID: B -43117-A

Counties: PARKE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 351

Project(s): 1800672

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC			
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	808-75996	10.000	49.61000	496.10	33.00000	330.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0082	808-75998	10.000	68.90000	689.00	65.00000	650.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$960,980.07		\$1,421,750.00		
Life Cycle Costs:								
Section Total with LCC:				\$960,980.07		\$1,421,750.00		



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43117-A

Counties: PARKE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 351

Project(s): 1800672

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY 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:	
0083 722-51842	330.000	162.73000	53,700.90	525.00000	173,250.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	Section Totals:		\$53,700.90		\$173,250.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$53,700.90		\$173,250.00		



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43117-A

Counties: PARKE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 351

Project(s): 1800672

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0084 722-01061	330.000						
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:						
	Life Cycle Costs:						
	Section Total with LCC:						
	Contract Item Totals		\$1,014,680.97		\$1,595,000.00		
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		
	Contract Grand Totals		\$1,014,680.97		\$1,595,000.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 1 of 5

Contract ID: B -43275-A

Counties: DECATUR

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 361

Project(s): 2002145

Contract Time: 10/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09367	3.000	1,125.00000	3,375.00	1,125.00000	3,375.00		
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	110-01001	(1)	15,900.00000	15,900.00	59,448.00000	59,448.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 2 of 5

Contract ID: B -43275-A

Counties: DECATUR

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 361

Project(s): 2002145

Contract Time: 10/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	604-02007	40.000	633.50000	25,340.00	500.00000	20,000.00		
	SIDEWALK, CONCRETE, RECONSTRUCT	SYS						
0009	722-51852	149.000	5.00000	745.00	5.00000	745.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0010	738-12855	822.250	48.20000	39,632.45	100.00000	82,225.00		
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0011	738-12856	791.000	48.20000	38,126.20	100.00000	79,100.00		
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0012	738-12917	1,614.000	14.94000	24,113.16	10.00000	16,140.00		
	BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM	SYS						
0013	801-06209	10,073.000	2.19000	22,059.87	2.19000	22,059.87		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43275-A

Counties: DECATUR

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 361

Project(s): 2002145

Contract Time: 10/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	801-06640	28.000	244.00000	6,832.00	244.00000	6,832.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0015	801-06710	20.000	74.00000	1,480.00	74.00000	1,480.00		
	FLASHING ARROW SIGN	DAY						
0016	801-06775	(1)	98,792.40000	98,792.40	63,879.00000	63,879.00		
	MAINTAINING TRAFFIC	LS						
0017	801-11642	2.000	4,158.00000	8,316.00	4,158.00000	8,316.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0018	807-78590	2.000	3,870.00000	7,740.00	1,935.00000	3,870.00		
	HANDHOLE , 1 NEAR POLE 1 NEAR RWIS	EACH						
0019	808-06716	50.000	9.29000	464.50	9.29000	464.50		
	LINE, REMOVE	LFT						
0020	808-10057	936.000	3.00000	2,808.00	4.00000	3,744.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43275-A

Counties: DECATUR

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 361

Project(s): 2002145

Contract Time: 10/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	808-10071	160.000	4.00000	640.00	5.00000	800.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0022	808-10119	156.000	15.00000	2,340.00	24.00000	3,744.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0023	808-12841	40.000	4.00000	160.00	5.00000	200.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0024	808-75996	17.000	50.00000	850.00	25.00000	425.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0025	808-75998	17.000	100.00000	1,700.00	420.00000	7,140.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0026	809-08372	1.000	65,865.00000	65,865.00	99,698.05000	99,698.05		
	ROADWAY WEATHER INFORMATION SYSTEM	EACH						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43275-A

Counties: DECATUR

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 361

Project(s): 2002145

Contract Time: 10/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$368,283.58		\$488,689.42	
Life Cycle Costs:							
Section Total with LCC:				\$368,283.58		\$488,689.42	
Contract Item Totals				\$368,283.58		\$488,689.42	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$368,283.58		\$488,689.42	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 1 of 13

Contract ID: B -43319-A

Counties: KOSCIUSKO

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 371

Project(s): 2002011, 2002014

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,836.24000	20,836.24	35,000.00000	35,000.00	40,000.00000	40,000.00	
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL							



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August 12, 2024

Tabulation of Bids

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Contract ID: B -43319-A

Counties: KOSCIUSKO

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 371

Project(s): 2002011, 2002014

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY 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	110-01001	(1)	95,000.00000	95,000.00	102,365.77000	102,365.77	121,200.00000	121,200.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	10,000.00000	10,000.00	20,473.15000	20,473.15	48,000.00000	48,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	1,199.000	40.15000	48,139.85	60.00000	71,940.00	82.00000	98,318.00
	PAVEMENT REMOVAL	SYS						
0012	202-51368	170.000	70.28000	11,947.60	45.00000	7,650.00	152.00000	25,840.00
	SLOPEWALL, REMOVE	SYS						
0013	203-02000	375.000	56.33000	21,123.75	55.00000	20,625.00	115.00000	43,125.00
	EXCAVATION, COMMON	CYS						
0014	207-09935	1,288.000	62.60000	80,628.80	55.00000	70,840.00	65.00000	83,720.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43319-A

Counties: KOSCIUSKO

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 371

Project(s): 2002011, 2002014

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY 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:	
0015	213-09269	20.000	400.00000	8,000.00	500.00000	10,000.00	450.00000	9,000.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0016	214-12239	1,288.000	5.72000	7,367.36	5.00000	6,440.00	6.00000	7,728.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0017	301-12234	103.000	102.20000	10,526.60	110.00000	11,330.00	145.00000	14,935.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0018	302-06464	146.000	95.45000	13,935.70	160.00000	23,360.00	195.00000	28,470.00
	SUBBASE FOR PCCP	CYS						
0019	303-01180	170.000	77.10000	13,107.00	85.00000	14,450.00	86.00000	14,620.00
	COMPACTED AGGREGATE, NO. 53	TON						
0020	306-08034	6,416.000	8.00000	51,328.00	7.50000	48,120.00	2.00000	12,832.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0021	306-08043	1,840.000	6.87000	12,640.80	7.50000	13,800.00	10.00000	18,400.00
	MILLING, TRANSITION	SYS						



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Tabulation of Bids

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Contract ID: B -43319-A

Counties: KOSCIUSKO

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 371

Project(s): 2002011, 2002014

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY 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:	
0022	401-07335	754.000	110.00000	82,940.00	135.00000	101,790.00	110.00000	82,940.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0023	401-07404	87.000	130.00000	11,310.00	225.00000	19,575.00	130.00000	11,310.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0024	401-07409	421.000	110.00000	46,310.00	145.00000	61,045.00	110.00000	46,310.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0026	401-10259	120.000	2.00000	240.00	2.85000	342.00	2.00000	240.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	402-10087	149.000	130.00000	19,370.00	132.00000	19,668.00	130.00000	19,370.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0029	406-05520	6.000	800.00000	4,800.00	900.00000	5,400.00	800.00000	4,800.00
	ASPHALT FOR TACK COAT	TON						
0030	503-12477	184.000	462.66000	85,129.44	450.00000	82,800.00	600.00000	110,400.00
	TERMINAL JOINT, TYPE HMA	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43319-A

Counties: KOSCIUSKO

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 371

Project(s): 2002011, 2002014

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY 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:	
0031	601-06035	650.000	27.00000	17,550.00	22.00000	14,300.00	22.00000	14,300.00
	GUARDRAIL, RESET	LFT						
0032	606-12400	4,289.000	0.43000	1,844.27	3.00000	12,867.00	2.80000	12,009.20
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0033	609-06259	581.000	203.80000	118,407.80	210.00000	122,010.00	300.00000	174,300.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0034	616-51367	170.000	234.61000	39,883.70	150.00000	25,500.00	275.00000	46,750.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0035	616-93772	8.000	699.73000	5,597.84	300.00000	2,400.00	780.00000	6,240.00
	INSPECTION HOLE	EACH						
0036	619-11050	(1)	44,000.00000	44,000.00	24,000.00000	24,000.00	44,000.00000	44,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0037	619-11050	(1)	40,000.00000	40,000.00	18,000.00000	18,000.00	40,000.00000	40,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43319-A

Counties: KOSCIUSKO

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 371

Project(s): 2002011, 2002014

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY 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:	
0038	619-12459	(1)	1,000.00000	1,000.00	250.00000	250.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0039	619-12459	(1)	1,000.00000	1,000.00	250.00000	250.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0040	619-51860	(1)	12,000.00000	12,000.00	4,250.00000	4,250.00	12,000.00000	12,000.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0041	619-51860	(1)	10,000.00000	10,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						
0042	621-01004	2.000	400.00000	800.00	500.00000	1,000.00	500.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043	621-06559	723.000	3.56000	2,573.88	3.05000	2,205.15	3.28000	2,371.44
	MULCHED SEEDING, TYPE R	SYS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43319-A

Counties: KOSCIUSKO

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 371

Project(s): 2002011, 2002014

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY 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:	
0044	628-09401	6.000	4,331.50000	25,989.00	2,195.00000	13,170.00	3,800.00000	22,800.00
	FIELD OFFICE, TYPE A	MOS						
0045	702-51863	100.000	24.70000	2,470.00	20.00000	2,000.00	40.00000	4,000.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0046	703-06029	39,575.000	1.30000	51,447.50	2.00000	79,150.00	1.90000	75,192.50
	REINFORCING BARS, EPOXY COATED	LBS						
0047	703-97936	221.000	37.93000	8,382.53	50.00000	11,050.00	55.00000	12,155.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0048	706-11621	8.000	3,336.45000	26,691.60	4,500.00000	36,000.00	7,000.00000	56,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , MODIFIED	EACH						
0049	709-51821	(1)	5,200.00000	5,200.00	5,000.00000	5,000.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0050	709-51821	(1)	5,200.00000	5,200.00	5,000.00000	5,000.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 2	LS						



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Contract ID: B -43319-A

Counties: KOSCIUSKO

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 371

Project(s): 2002011, 2002014

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY 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:	
0051	722-01066	1,635.000	95.26000	155,750.10	100.00000	163,500.00	135.00000	220,725.00
	HYDRODEMOLITION	SYS						
0052	722-12380	33,362.000	1.00000	33,362.00	1.00000	33,362.00	1.00000	33,362.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0053	722-12464	1,635.000	13.54000	22,137.90	15.00000	24,525.00	25.00000	40,875.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0054	722-12732	2,216.000	9.78000	21,672.48	10.00000	22,160.00	14.00000	31,024.00
	LONGITUDINAL GROOVING	SYS						
0055	722-51401	50.000	121.33000	6,066.50	75.00000	3,750.00	15.00000	750.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0056	727-90308	250.000	39.00000	9,750.00	39.00000	9,750.00	39.00000	9,750.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0057	727-90309	6.000	77.00000	462.00	77.00000	462.00	77.00000	462.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43319-A

Counties: KOSCIUSKO

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 371

Project(s): 2002011, 2002014

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY 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:	
0058	727-93560	(1) LS	965.00000	965.00	965.00000	965.00	965.00000	965.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1							
0059	727-93560	(1) LS	965.00000	965.00	965.00000	965.00	965.00000	965.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2							
0060	801-06209	20,930.000 LFT	1.52000	31,813.60	1.75000	36,627.50	1.75000	36,627.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.							
0061	801-06640	46.000 EACH	211.00000	9,706.00	175.00000	8,050.00	175.00000	8,050.00
	CONSTRUCTION SIGN, TYPE A							
0062	801-06645	12.000 EACH	98.00000	1,176.00	150.00000	1,800.00	150.00000	1,800.00
	CONSTRUCTION SIGN, TYPE B							
0063	801-06710	420.000 DAY	18.00000	7,560.00	35.00000	14,700.00	35.00000	14,700.00
	FLASHING ARROW SIGN							
0064	801-06775	(1) LS	30,006.03000	30,006.03	55,770.59000	55,770.59	50,000.00000	50,000.00
	MAINTAINING TRAFFIC							



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Tabulation of Bids

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Contract ID: B -43319-A

Counties: KOSCIUSKO

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 371

Project(s): 2002011, 2002014

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	801-07024	2.000	11,894.45000	23,788.90	8,450.00000	16,900.00	8,450.00000	16,900.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0066	801-07119	120.000	16.11000	1,933.20	14.00000	1,680.00	14.00000	1,680.00
	BARRICADE, TYPE III-B	LFT						
0067	801-08401	1,720.000	43.00000	73,960.00	50.00000	86,000.00	75.00000	129,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0068	801-12042	30.000	600.00000	18,000.00	450.00000	13,500.00	430.00000	12,900.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0069	801-12324	1,440.000	60.00000	86,400.00	60.00000	86,400.00	60.00000	86,400.00
	LAW ENFORCEMENT OFFICER	HRS						
0070	808-06716	7,490.000	0.54000	4,044.60	2.50000	18,725.00	2.50000	18,725.00
	LINE, REMOVE	LFT						
0071	808-10049	2,660.000	2.00000	5,320.00	1.50000	3,990.00	1.50000	3,990.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -43319-A

Counties: KOSCIUSKO

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 371

Project(s): 2002011, 2002014

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY 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:	
0072	808-10057	3,055.000	2.00000	6,110.00	1.50000	4,582.50	1.50000	4,582.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0073	808-10071	1,744.000	2.00000	3,488.00	2.00000	3,488.00	2.00000	3,488.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0074	808-12032	6,213.000	0.30000	1,863.90	1.25000	7,766.25	1.25000	7,766.25
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0075	808-75996	19.000	40.00000	760.00	22.79000	433.01	55.00000	1,045.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0078	401-12439	9,871.000	5.50000	54,290.50	5.50000	54,290.50	5.50000	54,290.50
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
Section Totals:				\$1,686,077.97		\$1,802,065.42		\$2,179,505.89
Life Cycle Costs:								
Section Total with LCC:				\$1,686,077.97		\$1,802,065.42		\$2,179,505.89



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43319-A

Counties: KOSCIUSKO

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 371

Project(s): 2002011, 2002014

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0076	722-51842	1,635.000					
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Contract ID: B -43319-A

Counties: KOSCIUSKO

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 371

Project(s): 2002011, 2002014

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2	LCC:		
0077	722-01061	1,635.000	140.95000	230,453.25	150.00000	245,250.00	150.00000	245,250.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
	Section Totals:			\$230,453.25		\$245,250.00		\$245,250.00
	Life Cycle Costs:							
	Section Total with LCC:			\$230,453.25		\$245,250.00		\$245,250.00
	Contract Item Totals			\$1,916,531.22		\$2,047,315.42		\$2,424,755.89
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$1,916,531.22		\$2,047,315.42		2,424,755.89

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43332-A

Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 381

Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY 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	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		215,971.00000	215,971.00	100,000.00000	100,000.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL							



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Tabulation of Bids

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Contract ID: B -43332-A

Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 381

Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., 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	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	103,000.00000	103,000.00	107,000.00000	107,000.00	112,500.00000	112,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-01015	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00
	CLEARING AND GRUBBING	LS						
0013	202-51368	1,106.000	48.00000	53,088.00	15.33000	16,954.98	50.00000	55,300.00
	SLOPEWALL, REMOVE	SYS						



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Contract ID: B -43332-A

Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 381

Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., 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:	
0014	203-02000	125.000	60.00000	7,500.00	79.47000	9,933.75	250.00000	31,250.00
	EXCAVATION, COMMON	CYS						
0015	205-12108	13,120.000	1.00000	13,120.00	1.00000	13,120.00	1.00000	13,120.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	3,000.00000	3,000.00	15,000.00000	15,000.00	17,500.00000	17,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-08264	321.000	38.00000	12,198.00	30.39000	9,755.19	67.00000	21,507.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	214-11796	321.000	4.00000	1,284.00	3.96000	1,271.16	4.50000	1,444.50
	GEOGRID, TYPE IB	SYS						
0019	301-12234	45.000	95.00000	4,275.00	96.34000	4,335.30	315.00000	14,175.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0020	306-08034	1,404.000	9.00000	12,636.00	4.12000	5,784.48	11.00000	15,444.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Contract ID: B -43332-A

Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 381

Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	401-07329	143.000	295.00000	42,185.00	295.00000	42,185.00	315.00000	45,045.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0022	401-07399	45.000	250.00000	11,250.00	250.00000	11,250.00	270.00000	12,150.00
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0023	401-07409	89.000	195.00000	17,355.00	195.00000	17,355.00	170.00000	15,130.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0024	401-10258	1,763.000	0.50000	881.50	0.50000	881.50	2.30000	4,054.90
	JOINT ADHESIVE, SURFACE	LFT						
0025	401-10259	361.000	0.50000	180.50	0.50000	180.50	4.20000	1,516.20
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0026	401-11785	1,763.000	0.50000	881.50	0.50000	881.50	0.90000	1,586.70
	LIQUID ASPHALT SEALANT , RPE	LFT						
0027	406-05521	2,045.000	1.00000	2,045.00	1.00000	2,045.00	2.25000	4,601.25
	ASPHALT FOR TACK COAT	SYS						



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Contract ID: B -43332-A

Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 381

Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., 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	503-12480	572.000	115.00000	65,780.00	144.27000	82,522.44	155.00000	88,660.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0029	506-06334	16.000	150.00000	2,400.00	534.58000	8,553.28	250.00000	4,000.00
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0030	507-07482	286.000	7.32000	2,093.52	9.93000	2,839.98	35.00000	10,010.00
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0031	507-08272	288.000	7.32000	2,108.16	9.93000	2,859.84	16.00000	4,608.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0032	602-06729	32.000	22.51000	720.32	22.51000	720.32	25.00000	800.00
	BARRIER DELINEATOR	EACH						
0033	606-12399	1,632.000	1.00000	1,632.00	0.68000	1,109.76	2.00000	3,264.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0034	616-06405	96.000	220.00000	21,120.00	127.66000	12,255.36	225.00000	21,600.00
	RIPRAP, REVETMENT	TON						



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Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 381

Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	616-12246	110.000	11.00000	1,210.00	8.29000	911.90	15.00000	1,650.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0036	616-51367	1,106.000	105.00000	116,130.00	76.66000	84,785.96	200.00000	221,200.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0037	621-01004	1.000	500.00000	500.00	500.00000	500.00	475.00000	475.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038	621-06560	1,748.000	1.22000	2,132.56	1.22000	2,132.56	3.25000	5,681.00
	MULCHED SEEDING, TYPE U	SYS						
0039	628-09403	12.000	3,500.00000	42,000.00	2,500.00000	30,000.00	2,250.00000	27,000.00
	FIELD OFFICE, TYPE C	MOS						
0040	628-11976	2.000	250.00000	500.00	583.58000	1,167.16	600.00000	1,200.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0041	709-51821	(1)	1.00000	1.00	1,500.00000	1,500.00	1,000.00000	1,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						



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Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY 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	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	709-51821	(1)		1.00000	1.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	SURFACE SEAL , BRIDGE NO. 2	LS							
0043	710-09158	374.000		95.00000	35,530.00	95.00000	35,530.00	145.00000	54,230.00
	PATCHING CONCRETE STRUCTURES	SFT							
0044	722-01066	3,544.000		82.00000	290,608.00	68.20000	241,700.80	60.00000	212,640.00
	HYDRODEMOLITION	SYS							
0045	722-12380	107,330.000		1.00000	107,330.00	1.00000	107,330.00	1.00000	107,330.00
	BRIDGE DECK OVERLAY BUDGET	DOL							
0046	722-12463	3,544.000		9.00000	31,896.00	7.13000	25,268.72	16.00000	56,704.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS							
0047	722-12732	3,544.000		6.00000	21,264.00	5.63000	19,952.72	10.00000	35,440.00
	LONGITUDINAL GROOVING	SYS							
0048	722-51401	20.000		1,000.00000	20,000.00	100.00000	2,000.00	1.00000	20.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							



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Letting Date: July 10, 2024

District(s): LaPorte

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Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY 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	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	722-51842	3,544.000		80.00000	283,520.00	112.01000	396,963.44	125.00000	443,000.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
0050	722-51874	288.000		40.00000	11,520.00	50.11000	14,431.68	75.00000	21,600.00
	OVERLAY DAM		SFT						
0051	727-90308	192.000		90.00000	17,280.00	90.00000	17,280.00	90.00000	17,280.00
	EPOXY INJECTION, CRACK PREPARATION		LFT						
0052	727-90309	16.000		200.00000	3,200.00	200.00000	3,200.00	200.00000	3,200.00
	EPOXY INJECTION, EPOXY MATERIAL		GAL						
0053	727-93560	(1)		2,200.00000	2,200.00	2,200.00000	2,200.00	2,200.00000	2,200.00
	EPOXY INJECTION, FURNISHING EQUIPMENT		LS						
0054	801-04308	2.000		294.00000	588.00	294.00000	588.00	294.00000	588.00
	ROAD CLOSURE SIGN ASSEMBLY		EACH						
0055	801-06209	33,315.000		1.62000	53,970.30	1.62000	53,970.30	1.62000	53,970.30
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						



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Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., 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:	
0056	801-06211	10.000	164.00000	1,640.00	164.00000	1,640.00	164.00000	1,640.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0057	801-06218	24.000	10.21000	245.04	10.21000	245.04	10.21000	245.04
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0058	801-06640	102.000	208.00000	21,216.00	208.00000	21,216.00	208.00000	21,216.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0059	801-06645	6.000	98.00000	588.00	98.00000	588.00	98.00000	588.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0060	801-06650	270.000	9.81000	2,648.70	9.81000	2,648.70	9.81000	2,648.70
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 2	EACH						
0061	801-06775	(1)	50,000.00000	50,000.00	251,433.75000	251,433.75	99,000.00000	99,000.00
	MAINTAINING TRAFFIC	LS						



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Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., 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:	
0062	801-07024	6.000	11,815.00000	70,890.00	8,887.13000	53,322.78	15,000.00000	90,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0063	801-07118	32.000	15.28000	488.96	15.28000	488.96	15.28000	488.96
	BARRICADE, TYPE III-A	LFT						
0064	801-07119	432.000	15.28000	6,600.96	15.28000	6,600.96	15.28000	6,600.96
	BARRICADE, TYPE III-B	LFT						
0065	801-08401	3,215.000	41.00000	131,815.00	41.00000	131,815.00	41.00000	131,815.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0066	801-12883	10.000	1,711.00000	17,110.00	1,711.00000	17,110.00	1,711.00000	17,110.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0067	804-11353	320.000	50.00000	16,000.00	134.00000	42,880.00	30.17000	9,654.40
	LANE SEPARATOR , REMOVE AND REPLACE	LFT						
0068	808-06716	8,954.000	0.51000	4,566.54	0.51000	4,566.54	0.51000	4,566.54
	LINE, REMOVE	LFT						



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District(s): LaPorte

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Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY 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	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0069	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						
0070	808-10047	174.000		7.28000	1,266.72	7.28000	1,266.72	7.28000	1,266.72
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.		LFT						
0071	808-12032	11,387.000		0.81000	9,223.47	0.64000	7,287.68	0.64000	7,287.68
	GROOVING FOR PAVEMENT MARKINGS		LFT						
0072	808-75052	6,820.000		5.88000	40,101.60	5.88000	40,101.60	5.88000	40,101.60
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.		LFT						
0073	808-75055	892.000		6.44000	5,744.48	6.44000	5,744.48	6.44000	5,744.48
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.		LFT						
0074	808-75057	3,675.000		5.88000	21,609.00	5.88000	21,609.00	5.88000	21,609.00
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.		LFT						



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Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY 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	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0075	808-75996	34.000	50.00000	1,700.00	50.00000	1,700.00	25.00000
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					850.00
Section Totals:			\$2,054,048.83		\$2,145,981.79		\$2,256,616.93
Life Cycle Costs:							
Section Total with LCC:			\$2,054,048.83		\$2,145,981.79		\$2,256,616.93
Contract Item Totals			\$2,054,048.83		\$2,145,981.79		\$2,256,616.93
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,054,048.83		\$2,145,981.79		2,256,616.93

() indicates item is bid as Lump Sum



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Letting Date: July 10, 2024

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Project(s): 2002038, 2002039

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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) ELLAS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	143,500.00000	143,500.00	8,000.00000	8,000.00	90,868.25000	90,868.25
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						



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Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) ELLAS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0009	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)		112,500.00000	112,500.00	115,000.00000	115,000.00	118,000.00000	118,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-01015	(1)		50,000.00000	50,000.00	43,000.00000	43,000.00	20,000.00000	20,000.00
	CLEARING AND GRUBBING		LS						
0013	202-51368	1,106.000		37.00000	40,922.00	75.00000	82,950.00	70.00000	77,420.00
	SLOPEWALL, REMOVE		SYS						



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) ELLAS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0014	203-02000	125.000	78.00000	9,750.00	73.00000	9,125.00	85.00000	10,625.00
	EXCAVATION, COMMON	CYS						
0015	205-12108	13,120.000	1.00000	13,120.00	1.00000	13,120.00	1.00000	13,120.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	5,000.00000	5,000.00	3,700.00000	3,700.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-08264	321.000	22.50000	7,222.50	45.00000	14,445.00	40.00000	12,840.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	214-11796	321.000	4.75000	1,524.75	5.50000	1,765.50	7.00000	2,247.00
	GEOGRID, TYPE IB	SYS						
0019	301-12234	45.000	84.00000	3,780.00	178.00000	8,010.00	140.00000	6,300.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0020	306-08034	1,404.000	15.00000	21,060.00	15.00000	21,060.00	4.00000	5,616.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	401-07329	143.000	295.00000	42,185.00	295.00000	42,185.00	295.00000	42,185.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0022	401-07399	45.000	250.00000	11,250.00	250.00000	11,250.00	250.00000	11,250.00
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0023	401-07409	89.000	195.00000	17,355.00	195.00000	17,355.00	195.00000	17,355.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0024	401-10258	1,763.000	0.50000	881.50	0.50000	881.50	0.50000	881.50
	JOINT ADHESIVE, SURFACE	LFT						
0025	401-10259	361.000	0.50000	180.50	0.50000	180.50	0.50000	180.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0026	401-11785	1,763.000	0.50000	881.50	0.50000	881.50	0.50000	881.50
	LIQUID ASPHALT SEALANT, RPE	LFT						
0027	406-05521	2,045.000	1.00000	2,045.00	1.00000	2,045.00	1.00000	2,045.00
	ASPHALT FOR TACK COAT	SYS						



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Tabulation of Bids

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Contract ID: B -43332-A

Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 381

Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR CONSTRUCTION CO 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	503-12480	572.000	176.00000	100,672.00	145.50000	83,226.00	130.00000	74,360.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0029	506-06334	16.000	510.00000	8,160.00	1,000.00000	16,000.00	700.00000	11,200.00
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0030	507-07482	286.000	3.80000	1,086.80	1.89000	540.54	7.32000	2,093.52
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0031	507-08272	288.000	3.80000	1,094.40	1.89000	544.32	7.32000	2,108.16
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0032	602-06729	32.000	22.51000	720.32	28.20000	902.40	22.51000	720.32
	BARRIER DELINEATOR	EACH						
0033	606-12399	1,632.000	0.68000	1,109.76	1.00000	1,632.00	2.44000	3,982.08
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0034	616-06405	96.000	151.00000	14,496.00	197.00000	18,912.00	180.00000	17,280.00
	RIPRAP, REVETMENT	TON						



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Tabulation of Bids

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Contract ID: B -43332-A

Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 381

Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	616-12246	110.000	7.25000	797.50	7.00000	770.00	7.00000	770.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0036	616-51367	1,106.000	154.50000	170,877.00	196.00000	216,776.00	160.00000	176,960.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0037	621-01004	1.000	500.00000	500.00	500.00000	500.00	400.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038	621-06560	1,748.000	1.22000	2,132.56	1.22000	2,132.56	1.22000	2,132.56
	MULCHED SEEDING, TYPE U	SYS						
0039	628-09403	12.000	3,000.00000	36,000.00	5,175.00000	62,100.00	2,000.00000	24,000.00
	FIELD OFFICE, TYPE C	MOS						
0040	628-11976	2.000	600.00000	1,200.00	400.00000	800.00	540.00000	1,080.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0041	709-51821	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						



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Contract ID: B -43332-A

Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 381

Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) ELLAS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0042	709-51821 (1)	1,000.00000	1,000.00	1,000.00000	1,000.00	210.00000	210.00
	SURFACE SEAL , BRIDGE NO. 2						
0043	710-09158 374.000	95.00000	35,530.00	199.00000	74,426.00	95.00000	35,530.00
	PATCHING CONCRETE STRUCTURES						
0044	722-01066 3,544.000	59.00000	209,096.00	80.80000	286,355.20	75.00000	265,800.00
	HYDRODEMOLITION						
0045	722-12380 107,330.000	1.00000	107,330.00	1.00000	107,330.00	1.00000	107,330.00
	BRIDGE DECK OVERLAY BUDGET						
0046	722-12463 3,544.000	8.50000	30,124.00	14.00000	49,616.00	10.00000	35,440.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY						
0047	722-12732 3,544.000	6.50000	23,036.00	6.50000	23,036.00	6.40000	22,681.60
	LONGITUDINAL GROOVING						
0048	722-51401 20.000	95.00000	1,900.00	289.00000	5,780.00	140.00000	2,800.00
	BRIDGE DECK PATCHING, FULL DEPTH						



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Tabulation of Bids

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Contract ID: B -43332-A

Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 381

Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	722-51842	3,544.000	105.00000	372,120.00	121.00000	428,824.00	120.00000	425,280.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0050	722-51874	288.000	49.00000	14,112.00	52.00000	14,976.00	60.00000	17,280.00
	OVERLAY DAM	SFT						
0051	727-90308	192.000	90.00000	17,280.00	129.00000	24,768.00	90.00000	17,280.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0052	727-90309	16.000	200.00000	3,200.00	76.00000	1,216.00	200.00000	3,200.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0053	727-93560	(1)	2,200.00000	2,200.00	965.00000	965.00	2,200.00000	2,200.00
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0054	801-04308	2.000	294.00000	588.00	294.00000	588.00	294.00000	588.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0055	801-06209	33,315.000	1.62000	53,970.30	1.62000	53,970.30	1.62000	53,970.30
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Contract ID: B -43332-A

Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 381

Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR CONSTRUCTION CO 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:	
0056	801-06211	10.000	164.00000	1,640.00	164.00000	1,640.00	164.00000	1,640.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0057	801-06218	24.000	10.21000	245.04	10.21000	245.04	10.21000	245.04
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0058	801-06640	102.000	208.00000	21,216.00	208.00000	21,216.00	208.00000	21,216.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0059	801-06645	6.000	98.00000	588.00	98.00000	588.00	98.00000	588.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0060	801-06650	270.000	9.81000	2,648.70	9.81000	2,648.70	9.81000	2,648.70
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 2	EACH						
0061	801-06775	(1)	250,000.00000	250,000.00	40,780.00000	40,780.00	240,000.00000	240,000.00
	MAINTAINING TRAFFIC	LS						



Contract ID: B -43332-A

Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 381

Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR CONSTRUCTION CO 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:	
0062	801-07024	6.000	11,815.00000	70,890.00	11,815.00000	70,890.00	8,887.13000	53,322.78
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0063	801-07118	32.000	15.28000	488.96	15.28000	488.96	15.28000	488.96
	BARRICADE, TYPE III-A	LFT						
0064	801-07119	432.000	15.28000	6,600.96	15.28000	6,600.96	15.28000	6,600.96
	BARRICADE, TYPE III-B	LFT						
0065	801-08401	3,215.000	31.00000	99,665.00	52.00000	167,180.00	20.00000	64,300.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0066	801-12883	10.000	1,711.00000	17,110.00	1,711.00000	17,110.00	1,711.00000	17,110.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0067	804-11353	320.000	134.00000	42,880.00	37.00000	11,840.00	134.00000	42,880.00
	LANE SEPARATOR , REMOVE AND REPLACE	LFT						
0068	808-06716	8,954.000	0.51000	4,566.54	0.51000	4,566.54	0.51000	4,566.54
	LINE, REMOVE	LFT						



Contract ID: B -43332-A

Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 381

Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) ELLAS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0069	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						
0070	808-10047 174.000	7.28000	1,266.72	7.28000	1,266.72	7.28000	1,266.72
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.						
	LFT						
0071	808-12032 11,387.000	0.64000	7,287.68	0.64000	7,287.68	0.64000	7,287.68
	GROOVING FOR PAVEMENT MARKINGS						
	LFT						
0072	808-75052 6,820.000	5.88000	40,101.60	5.88000	40,101.60	5.88000	40,101.60
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.						
	LFT						
0073	808-75055 892.000	6.44000	5,744.48	6.44000	5,744.48	6.44000	5,744.48
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.						
	LFT						
0074	808-75057 3,675.000	5.88000	21,609.00	5.88000	21,609.00	5.88000	21,609.00
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.						
	LFT						



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Contract ID: B -43332-A

Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 381

Project(s): 2002038, 2002039

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) ELLAS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0075	808-75996	34.000		17.00000	578.00	20.00000	680.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
Section Totals:			\$2,292,568.07		\$2,298,531.00		\$2,299,296.75
Life Cycle Costs:							
Section Total with LCC:			\$2,292,568.07		\$2,298,531.00		\$2,299,296.75
Contract Item Totals			\$2,292,568.07		\$2,298,531.00		\$2,299,296.75
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,292,568.07		\$2,298,531.00		2,299,296.75

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43350-A

Counties: LAKE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 391

Project(s): 2002120, 2002121, 2002122, 2002123, 2002146, 2002147, 2002148

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY 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	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		100,000.00000	100,000.00	250,000.00000	250,000.00	85,000.00000	85,000.00
	CONSTRUCTION ENGINEERING		LS						
0002	107-12976	361,500.000		1.00000	361,500.00	1.00000	361,500.00	1.00000	361,500.00
	RAILROAD FLAGGING BUDGET		DOL						
0003	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0004	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0005	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL						
0006	109-08441	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP		DOL						
0007	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						



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Contract ID: B -43350-A

Counties: LAKE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 391

Project(s): 2002120, 2002121, 2002122, 2002123, 2002146, 2002147, 2002148

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., 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	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012	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						
0013	110-01001	(1)	287,000.00000	287,000.00	315,000.00000	315,000.00	345,004.00000	345,004.00
	MOBILIZATION AND DEMOBILIZATION	LS						



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Contract ID: B -43350-A

Counties: LAKE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 391

Project(s): 2002120, 2002121, 2002122, 2002123, 2002146, 2002147, 2002148

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., 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:	
0014	201-52370	(1)	2,500.00000	2,500.00	50,000.00000	50,000.00	60,000.00000	60,000.00
	CLEARING RIGHT-OF-WAY	LS						
0015	202-02240	3,611.000	20.00000	72,220.00	30.00000	108,330.00	50.00000	180,550.00
	PAVEMENT REMOVAL	SYS						
0016	202-94954	1,367.000	40.00000	54,680.00	40.00000	54,680.00	60.00000	82,020.00
	BARRIER WALL, CONCRETE, REMOVE	LFT						
0017	203-08607	476.000	10.00000	4,760.00	18.50000	8,806.00	13.00000	6,188.00
	LINEAR GRADING	LFT						
0018	205-12108	3,500.000	1.00000	3,500.00	1.00000	3,500.00	1.00000	3,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	4,000.00000	4,000.00	25,000.00000	25,000.00	8,500.00000	8,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021	207-09935	3,713.000	31.00000	115,103.00	34.89000	129,546.57	48.00000	178,224.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



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Contract ID: B -43350-A

Counties: LAKE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 391

Project(s): 2002120, 2002121, 2002122, 2002123, 2002146, 2002147, 2002148

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., 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:	
0022	214-12239	3,380.000	7.00000	23,660.00	4.62000	15,615.60	4.60000	15,548.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12231	56.000	110.00000	6,160.00	60.96000	3,413.76	570.00000	31,920.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0024	301-12234	28.000	200.00000	5,600.00	108.06000	3,025.68	215.00000	6,020.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	302-06464	740.000	125.00000	92,500.00	113.93000	84,308.20	110.00000	81,400.00
	SUBBASE FOR PCCP	CYS						
0026	306-08043	8,154.000	0.50000	4,077.00	7.25000	59,116.50	9.15000	74,609.10
	MILLING, TRANSITION	SYS						
0027	401-07335	328.000	150.00000	49,200.00	150.00000	49,200.00	165.00000	54,120.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0028	401-07404	544.000	135.00000	73,440.00	135.00000	73,440.00	127.50000	69,360.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						



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Contract ID: B -43350-A

Counties: LAKE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 391

Project(s): 2002120, 2002121, 2002122, 2002123, 2002146, 2002147, 2002148

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., 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:	
0029	401-10258	5,140.000	0.50000	2,570.00	0.50000	2,570.00	1.50000	7,710.00
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	5,140.000	0.50000	2,570.00	0.50000	2,570.00	1.50000	7,710.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	5,140.000	0.10000	514.00	0.10000	514.00	0.35000	1,799.00
	LIQUID ASPHALT SEALANT	LFT						
0032	402-10087	869.000	135.00000	117,315.00	135.00000	117,315.00	137.00000	119,053.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0033	406-05520	3.000	2,500.00000	7,500.00	2,500.00000	7,500.00	2,500.00000	7,500.00
	ASPHALT FOR TACK COAT	TON						
0034	502-06929	1,360.000	150.00000	204,000.00	135.00000	183,600.00	185.00000	251,600.00
	PCCP, 16 IN.	SYS						
0035	503-03489	512.000	15.00000	7,680.00	36.05000	18,457.60	40.00000	20,480.00
	RETROFITTED TIE BARS	EACH						
0036	503-05240	979.000	30.00000	29,370.00	26.76000	26,198.04	21.00000	20,559.00
	D-1 CONTRACTION JOINT	LFT						



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., 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:	
0037	503-12478	246.000	350.00000	86,100.00	234.70000	57,736.20	420.00000	103,320.00
	TERMINAL JOINT, TYPE PCCP	LFT						
0038	503-12479	245.000	35.00000	8,575.00	69.71000	17,078.95	60.00000	14,700.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0039	503-12480	1,838.000	75.00000	137,850.00	138.41000	254,397.58	115.00000	211,370.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0040	503-12998	1,088.000	250.00000	272,000.00	180.00000	195,840.00	260.00000	282,880.00
	JOINTED REINFORCED CONCRETE PAVEMENT, 16 IN.	SYS						
0041	601-02241	310.000	24.00000	7,440.00	24.00000	7,440.00	31.00000	9,610.00
	GUARDRAIL, REMOVE	LFT						
0042	601-07607	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	13,031.12000	13,031.12
	IMPACT ATTENUATOR , RESET, R2-W3, TL-3	EACH						
0043	601-12289	4.000	937.00000	3,748.00	937.00000	3,748.00	1,764.61000	7,058.44
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY 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	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0044	601-12291	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	4,177.11000	16,708.44
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0045	602-06729	33.000	22.64000	747.12	22.64000	747.12	22.64000	747.12
	BARRIER DELINEATOR	EACH						
0046	602-11938	412.000	500.00000	206,000.00	500.00000	206,000.00	750.00000	309,000.00
	CONCRETE BARRIER, MODIFIED SECTION	CYS						
0047	605-06095	396.000	25.00000	9,900.00	58.62000	23,213.52	58.00000	22,968.00
	CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0048	609-08579	789.000	200.00000	157,800.00	175.00000	138,075.00	210.00000	165,690.00
	REINFORCED CONCRETE BRIDGE APPROACH, 16 IN.	SYS						
0049	628-11976	1.000	500.00000	500.00	583.58000	583.58	800.00000	800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0050	628-12683	12.000	2,000.00000	24,000.00	4,000.00000	48,000.00	3,500.00000	42,000.00
	FIELD OFFICE, TYPE D	MOS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., 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:	
0051	702-51863	124.000	45.00000	5,580.00	29.57000	3,666.68	40.00000	4,960.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0052	703-06029	47,624.000	2.00000	95,248.00	1.80000	85,723.20	2.60000	123,822.40
	REINFORCING BARS, EPOXY COATED	LBS						
0053	703-97936	232.000	55.00000	12,760.00	50.65000	11,750.80	60.00000	13,920.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0054	706-11621	4.000	7,500.00000	30,000.00	4,592.98000	18,371.92	5,500.00000	22,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0055	709-51821	(1)	4,300.00000	4,300.00	7,500.00000	7,500.00	3,500.00000	3,500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0056	709-51821	(1)	4,300.00000	4,300.00	7,500.00000	7,500.00	3,500.00000	3,500.00
	SURFACE SEAL , BRIDGE NO. 2	LS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., 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:	
0057	709-51821	(1)	4,750.00000	4,750.00	7,500.00000	7,500.00	4,750.00000	4,750.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0058	709-51821	(1)	4,750.00000	4,750.00	7,500.00000	7,500.00	4,750.00000	4,750.00
	SURFACE SEAL , BRIDGE NO. 4	LS						
0059	709-51821	(1)	7,600.00000	7,600.00	8,000.00000	8,000.00	7,600.00000	7,600.00
	SURFACE SEAL , BRIDGE NO. 5	LS						
0060	709-51821	(1)	7,250.00000	7,250.00	8,000.00000	8,000.00	7,250.00000	7,250.00
	SURFACE SEAL , BRIDGE NO. 6	LS						
0061	709-51821	(1)	7,250.00000	7,250.00	8,000.00000	8,000.00	7,250.00000	7,250.00
	SURFACE SEAL , BRIDGE NO. 7	LS						
0062	710-09158	20.000	332.00000	6,640.00	232.57000	4,651.40	332.00000	6,640.00
	PATCHING CONCRETE STRUCTURES	SFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	715-05048	360.000	20.00000	7,200.00	31.88000	11,476.80	30.00000	10,800.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0064	715-05422	1,284.000	100.00000	128,400.00	124.86000	160,320.24	185.00000	237,540.00
	PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 0.064 INCH THICKNESS	LFT						
0065	718-12305	286.000	13.00000	3,718.00	3.78000	1,081.08	8.00000	2,288.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0066	718-52610	32.000	160.00000	5,120.00	110.47000	3,535.04	250.00000	8,000.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0067	720-12797	16.000	500.00000	8,000.00	740.24000	11,843.84	915.00000	14,640.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0068	722-01066	2,156.000	100.00000	215,600.00	101.07000	217,906.92	105.00000	226,380.00
	HYDRODEMOLITION	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., 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:	
0069	722-12380	32,000.000	1.00000	32,000.00	1.00000	32,000.00	1.00000	32,000.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0070	722-12464	2,156.000	20.00000	43,120.00	13.17000	28,394.52	19.00000	40,964.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0071	722-12732	2,931.000	4.24000	12,427.44	5.90000	17,292.90	10.00000	29,310.00
	LONGITUDINAL GROOVING	SYS						
0072	722-51401	98.000	45.00000	4,410.00	125.00000	12,250.00	10.00000	980.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0073	722-51852	1,245.000	5.00000	6,225.00	5.00000	6,225.00	5.00000	6,225.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0074	738-12855	6,907.000	45.39000	313,508.73	45.39000	313,508.73	60.00000	414,420.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., 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:	
0075	801-04308	4.000	308.00000	1,232.00	308.00000	1,232.00	308.00000	1,232.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076	801-06209	244,084.000	1.62000	395,416.08	1.62000	395,416.08	1.62000	395,416.08
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0077	801-06469	41,142.000	2.64000	108,614.88	2.64000	108,614.88	2.64000	108,614.88
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0078	801-06625	43.000	167.00000	7,181.00	167.00000	7,181.00	167.00000	7,181.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0079	801-06640	61.000	228.00000	13,908.00	228.00000	13,908.00	228.00000	13,908.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0080	801-06645	1.000	98.00000	98.00	98.00000	98.00	98.00000	98.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., 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:	
0081	801-06649	2,672.000 EACH	8.91000	23,807.52	8.91000	23,807.52	8.91000	23,807.52
		TEMPORARY RAISED PAVEMENT MARKER, GRADE 1						
0082	801-06710	51.000 DAY	17.00000	867.00	17.00000	867.00	17.00000	867.00
		FLASHING ARROW SIGN						
0083	801-06775	(1) LS	875,651.04000	875,651.04	744,108.01000	744,108.01	375,000.00000	375,000.00
		MAINTAINING TRAFFIC						
0084	801-07024	9.000 EACH	5,000.00000	45,000.00	14,335.56000	129,020.04	4,500.00000	40,500.00
		ENERGY ABSORBING TERMINAL, CZ, TL-3						
0085	801-07118	72.000 LFT	15.21000	1,095.12	15.21000	1,095.12	15.21000	1,095.12
		BARRICADE, TYPE III-A						
0086	801-08400	5,546.000 LFT	0.01000	55.46	35.00000	194,110.00	50.00000	277,300.00
		TEMPORARY TRAFFIC BARRIER, TYPE 1						
0087	801-08401	8,920.000 LFT	0.01000	89.20	30.00000	267,600.00	43.25000	385,790.00
		TEMPORARY TRAFFIC BARRIER, TYPE 2						



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Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., 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:	
0088	801-08508	415.000	75.00000	31,125.00	48.00000	19,920.00	55.00000	22,825.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0089	801-11642	14.000	4,378.00000	61,292.00	4,378.00000	61,292.00	4,378.00000	61,292.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0090	801-12324	528.000	60.00000	31,680.00	60.00000	31,680.00	60.00000	31,680.00
	LAW ENFORCEMENT OFFICER	HRS						
0091	801-12544	32.000	2,640.00000	84,480.00	2,640.00000	84,480.00	2,640.00000	84,480.00
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0092	801-52817	2.000	10,000.00000	20,000.00	50,000.00000	100,000.00	75,000.00000	150,000.00
	TEMPORARY CROSSOVER, TYPE B	EACH						
0093	802-91122	4.000	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
	SIGN, GROUND MOUNTED, RESET	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0094	805-01844	10.000	100.00000	1,000.00	100.00000	1,000.00	100.00000	1,000.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0095	808-06716	31,869.000	0.51000	16,253.19	0.51000	16,253.19	0.51000	16,253.19
	LINE, REMOVE	LFT						
0096	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						
0097	808-10038	44.000	14.08000	619.52	14.08000	619.52	14.08000	619.52
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0098	808-10049	13,898.000	0.68000	9,450.64	0.68000	9,450.64	0.68000	9,450.64
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0099	808-10057	13,475.000	0.68000	9,163.00	0.68000	9,163.00	0.68000	9,163.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	808-10071	7,062.000	0.79000	5,578.98	0.79000	5,578.98	0.79000	5,578.98
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0101	808-12032	29,811.000	0.61000	18,184.71	0.61000	18,184.71	0.61000	18,184.71
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0102	808-12781	338.000	3.29000	1,112.02	3.29000	1,112.02	3.29000	1,112.02
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0103	808-75994	416.000	10.40000	4,326.40	10.40000	4,326.40	10.40000	4,326.40
	PRISMATIC REFLECTOR	EACH						
0104	808-75996	50.000	15.00000	750.00	13.57000	678.50	50.00000	2,500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0107	203-02000	820.000	30.00000	24,600.00	43.99000	36,071.80	77.96000	63,927.20
	EXCAVATION, COMMON	CYS						
0108	801-12042	82.000	100.00000	8,200.00	336.86000	27,622.52	200.00000	16,400.00
	TRUCK MOUNTED ATTENUATOR	DAY						



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$5,338,177.05		\$6,235,666.90		\$6,646,958.88
Life Cycle Costs:							
Section Total with LCC:			\$5,338,177.05		\$6,235,666.90		\$6,646,958.88



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Project(s): 2002120, 2002121, 2002122, 2002123, 2002146, 2002147, 2002148

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0105 722-51842	2,156.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Contract ID: B -43350-A

Counties: LAKE

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District(s): LaPorte

Call Order: 391

Project(s): 2002120, 2002121, 2002122, 2002123, 2002146, 2002147, 2002148

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY 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:	3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:	
0106	722-01061	2,156.000	150.00000	323,400.00	85.00000	183,260.00	140.00000	301,840.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
	Section Totals:			\$323,400.00		\$183,260.00		\$301,840.00
	Life Cycle Costs:							
	Section Total with LCC:			\$323,400.00		\$183,260.00		\$301,840.00
	Contract Item Totals			\$5,661,577.05		\$6,418,926.90		\$6,948,798.88
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$5,661,577.05		\$6,418,926.90		6,948,798.88

() indicates item is bid as Lump Sum



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Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		287,000.00000	287,000.00				
	CONSTRUCTION ENGINEERING	LS							
0002	107-12976	361,500.000		1.00000	361,500.00				
	RAILROAD FLAGGING BUDGET	DOL							
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	109-08441	1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP	DOL							
0007	109-08443	1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
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	109-08444	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0009	109-08463	1.000	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0010	109-09377	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0011	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0012	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0013	110-01001	(1)	363,400.00000	363,400.00			
	MOBILIZATION AND DEMOBILIZATION	LS					



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Contract Time: 05/15/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	201-52370 (1)	72,500.00000	72,500.00				
	CLEARING RIGHT-OF-WAY						
	LS						
0015	202-02240 3,611.000	42.00000	151,662.00				
	PAVEMENT REMOVAL						
	SYS						
0016	202-94954 1,367.000	60.00000	82,020.00				
	BARRIER WALL, CONCRETE,						
	REMOVE						
	LFT						
0017	203-08607 476.000	10.00000	4,760.00				
	LINEAR GRADING						
	LFT						
0018	205-12108 3,500.000	1.00000	3,500.00				
	STORMWATER MANAGEMENT						
	BUDGET						
	DOL						
0019	205-12616 (1)	7,500.00000	7,500.00				
	STORMWATER MANAGEMENT						
	IMPLEMENTATION						
	LS						
0021	207-09935 3,713.000	45.00000	167,085.00				
	SUBGRADE TREATMENT,						
	TYPE IC						
	SYS						



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Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	214-12239	3,380.000	3.75000	12,675.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0023	301-12231	56.000	87.00000	4,872.00			
	COMPACTED AGGREGATE, NO. 2	CYS					
0024	301-12234	28.000	85.00000	2,380.00			
	COMPACTED AGGREGATE, NO. 53	CYS					
0025	302-06464	740.000	90.00000	66,600.00			
	SUBBASE FOR PCCP	CYS					
0026	306-08043	8,154.000	6.43000	52,430.22			
	MILLING, TRANSITION	SYS					
0027	401-07335	328.000	150.00000	49,200.00			
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON					
0028	401-07404	544.000	135.00000	73,440.00			
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON					



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Contract Time: 05/15/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
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:	
0029	401-10258	5,140.000	0.50000	2,570.00			
	JOINT ADHESIVE, SURFACE	LFT					
0030	401-10259	5,140.000	0.50000	2,570.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0031	401-11785	5,140.000	0.10000	514.00			
	LIQUID ASPHALT SEALANT	LFT					
0032	402-10087	869.000	135.00000	117,315.00			
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON					
0033	406-05520	3.000	2,500.00000	7,500.00			
	ASPHALT FOR TACK COAT	TON					
0034	502-06929	1,360.000	235.00000	319,600.00			
	PCCP, 16 IN.	SYS					
0035	503-03489	512.000	66.00000	33,792.00			
	RETROFITTED TIE BARS	EACH					
0036	503-05240	979.000	24.00000	23,496.00			
	D-1 CONTRACTION JOINT	LFT					



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	503-12478	246.000	330.00000	81,180.00			
	TERMINAL JOINT, TYPE PCCP	LFT					
0038	503-12479	245.000	24.00000	5,880.00			
	EXPANSION JOINT WITH LOAD TRANSFER	LFT					
0039	503-12480	1,838.000	50.00000	91,900.00			
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					
0040	503-12998	1,088.000	375.00000	408,000.00			
	JOINTED REINFORCED CONCRETE PAVEMENT, 16 IN.	SYS					
0041	601-02241	310.000	10.00000	3,100.00			
	GUARDRAIL, REMOVE	LFT					
0042	601-07607	1.000	5,000.00000	5,000.00			
	IMPACT ATTENUATOR , RESET, R2-W3, TL-3	EACH					
0043	601-12289	4.000	937.00000	3,748.00			
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					



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Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) DUNNET BAY CONSTRUCTION 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	601-12291	4.000	3,000.00000	12,000.00					
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH							
0045	602-06729	33.000	22.64000	747.12					
	BARRIER DELINEATOR	EACH							
0046	602-11938	412.000	665.00000	273,980.00					
	CONCRETE BARRIER, MODIFIED SECTION	CYS							
0047	605-06095	396.000	70.00000	27,720.00					
	CURB, INTEGRAL CONCRETE, TYPE B	LFT							
0048	609-08579	789.000	250.00000	197,250.00					
	REINFORCED CONCRETE BRIDGE APPROACH, 16 IN.	SYS							
0049	628-11976	1.000	550.00000	550.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0050	628-12683	12.000	3,500.00000	42,000.00					
	FIELD OFFICE, TYPE D	MOS							



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Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) DUNNET BAY CONSTRUCTION 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	702-51863	124.000		23.00000	2,852.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0052	703-06029	47,624.000		1.86000	88,580.64				
	REINFORCING BARS, EPOXY COATED	LBS							
0053	703-97936	232.000		62.00000	14,384.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0054	706-11621	4.000		4,500.00000	18,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH							
0055	709-51821	(1)		4,300.00000	4,300.00				
	SURFACE SEAL , BRIDGE NO. 1	LS							
0056	709-51821	(1)		4,300.00000	4,300.00				
	SURFACE SEAL , BRIDGE NO. 2	LS							



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District(s): LaPorte

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Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) DUNNET BAY CONSTRUCTION COMPANY			
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:	
0057	709-51821 (1)	4,750.00000	4,750.00				
	SURFACE SEAL , BRIDGE NO. 3						
0058	709-51821 (1)	4,750.00000	4,750.00				
	SURFACE SEAL , BRIDGE NO. 4						
0059	709-51821 (1)	7,600.00000	7,600.00				
	SURFACE SEAL , BRIDGE NO. 5						
0060	709-51821 (1)	7,250.00000	7,250.00				
	SURFACE SEAL , BRIDGE NO. 6						
0061	709-51821 (1)	7,250.00000	7,250.00				
	SURFACE SEAL , BRIDGE NO. 7						
0062	710-09158 20.000	150.00000	3,000.00				
	PATCHING CONCRETE STRUCTURES						



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Contract Time: 05/15/26 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
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	715-05048	360.000	62.00000	22,320.00			
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT					
0064	715-05422	1,284.000	125.00000	160,500.00			
	PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 0.064 INCH THICKNESS	LFT					
0065	718-12305	286.000	10.00000	2,860.00			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0066	718-52610	32.000	195.00000	6,240.00			
	AGGREGATE FOR UNDERDRAINS	CYS					
0067	720-12797	16.000	500.00000	8,000.00			
	CASTING, INLET, ADJUST TO GRADE	EACH					
0068	722-01066	2,156.000	107.00000	230,692.00			
	HYDRODEMOLITION	SYS					



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
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:	
0069	722-12380	32,000.000	1.00000	32,000.00			
	BRIDGE DECK OVERLAY BUDGET	DOL					
0070	722-12464	2,156.000	22.00000	47,432.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					
0071	722-12732	2,931.000	12.00000	35,172.00			
	LONGITUDINAL GROOVING	SYS					
0072	722-51401	98.000	125.00000	12,250.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0073	722-51852	1,245.000	0.01000	12.45			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					
0074	738-12855	6,907.000	58.00000	400,606.00			
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS					



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) DUNNET BAY CONSTRUCTION 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0075	801-04308	4.000	308.00000	1,232.00					
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0076	801-06209	244,084.000	1.62000	395,416.08					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0077	801-06469	41,142.000	2.64000	108,614.88					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT							
0078	801-06625	43.000	167.00000	7,181.00					
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0079	801-06640	61.000	228.00000	13,908.00					
	CONSTRUCTION SIGN, TYPE A	EACH							
0080	801-06645	1.000	98.00000	98.00					
	CONSTRUCTION SIGN, TYPE B	EACH							



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) DUNNET BAY CONSTRUCTION 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0081	801-06649	2,672.000		8.91000	23,807.52				
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH							
0082	801-06710	51.000		17.00000	867.00				
	FLASHING ARROW SIGN	DAY							
0083	801-06775	(1)		546,558.53000	546,558.53				
	MAINTAINING TRAFFIC	LS							
0084	801-07024	9.000		15,208.00000	136,872.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0085	801-07118	72.000		15.21000	1,095.12				
	BARRICADE, TYPE III-A	LFT							
0086	801-08400	5,546.000		62.00000	343,852.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT							
0087	801-08401	8,920.000		30.00000	267,600.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							



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Line No / Item ID				(4) DUNNET BAY CONSTRUCTION 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0088	801-08508	415.000		30.00000	12,450.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0089	801-11642	14.000		4,378.00000	61,292.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0090	801-12324	528.000		60.00000	31,680.00				
	LAW ENFORCEMENT OFFICER	HRS							
0091	801-12544	32.000		2,640.00000	84,480.00				
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH							
0092	801-52817	2.000		125,000.00000	250,000.00				
	TEMPORARY CROSSOVER, TYPE B	EACH							
0093	802-91122	4.000		314.21000	1,256.84				
	SIGN, GROUND MOUNTED, RESET	EACH							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) DUNNET BAY CONSTRUCTION COMPANY			
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:	
0094	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	10.000 LFT	300.00000	3,000.00			
0095	808-06716 LINE, REMOVE	31,869.000 LFT	0.51000	16,253.19			
0096	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	2,500.00000	2,500.00			
0097	808-10038 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	44.000 LFT	14.08000	619.52			
0098	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	13,898.000 LFT	0.68000	9,450.64			
0099	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	13,475.000 LFT	0.68000	9,163.00			



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43350-A

Counties: LAKE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 391

Project(s): 2002120, 2002121, 2002122, 2002123, 2002146, 2002147, 2002148

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) DUNNET BAY CONSTRUCTION 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	808-10071	7,062.000		0.79000	5,578.98				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT							
0101	808-12032	29,811.000		0.82000	24,445.02				
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0102	808-12781	338.000		3.29000	1,112.02				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT							
0103	808-75994	416.000		10.40000	4,326.40				
	PRISMATIC REFLECTOR	EACH							
0104	808-75996	50.000		230.79000	11,539.50				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0107	203-02000	820.000		57.50000	47,150.00				
	EXCAVATION, COMMON	CYS							
0108	801-12042	82.000		550.00000	45,100.00				
	TRUCK MOUNTED ATTENUATOR	DAY							



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43350-A

Counties: LAKE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 391

Project(s): 2002120, 2002121, 2002122, 2002123, 2002146, 2002147, 2002148

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$7,016,546.67				
Life Cycle Costs:							
Section Total with LCC:			\$7,016,546.67				



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43350-A

Counties: LAKE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 391

Project(s): 2002120, 2002121, 2002122, 2002123, 2002146, 2002147, 2002148

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY LATEX MODIFIED		Cat Alt Set: OP	Cat Alt Member: 1		LCC:	
0105 722-51842	2,156.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43350-A

Counties: LAKE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 391

Project(s): 2002120, 2002121, 2002122, 2002123, 2002146, 2002147, 2002148

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
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:	
0106	722-01061 2,156.000	100.00000	215,600.00				
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:		\$215,600.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$215,600.00				
Contract Item Totals			\$7,232,146.67				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$7,232,146.67				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 1 of 42

Contract ID: B -43401-A

Counties: SCOTT

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 401

Project(s): 2002043, 2002044

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	35,000.00000	35,000.00	11,500.00000	11,500.00	40,367.50000	40,367.50
	CONSTRUCTION ENGINEERING						
	LS						
0002	107-09358 2.000	1,350.00000	2,700.00	750.00000	1,500.00	700.00000	1,400.00
	INSPECTION HOLE, DEEPER THAN 3 FT						
	EACH						
0003	107-09367 2.000	1,350.00000	2,700.00	700.00000	1,400.00	325.00000	650.00
	INSPECTION HOLE, 3 FT DEEP OR LESS						
	EACH						
0004	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0005	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0006	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0007	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						



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Tabulation of Bids

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Contract ID: B -43401-A

Counties: SCOTT

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 401

Project(s): 2002043, 2002044

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	92,725.00000	92,725.00	98,350.00000	98,350.00	97,500.00000	97,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	18,545.00000	18,545.00	19,500.00000	19,500.00	13,000.00000	13,000.00
	CLEARING RIGHT-OF-WAY	LS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43401-A

Counties: SCOTT

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 401

Project(s): 2002043, 2002044

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240	431.000		98.00000	42,238.00	45.00000	19,395.00	62.00000	26,722.00
	PAVEMENT REMOVAL		SYS						
0015	202-02278	33.000		82.00000	2,706.00	15.00000	495.00	52.00000	1,716.00
	CURB, CONCRETE, REMOVE		LFT						
0016	202-02279	57.000		68.00000	3,876.00	16.50000	940.50	62.00000	3,534.00
	CURB AND GUTTER, REMOVE		LFT						
0017	202-51328	(1)		15,000.00000	15,000.00	125,000.00000	125,000.00	21,000.00000	21,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0018	202-51328	(1)		6,000.00000	6,000.00	75,000.00000	75,000.00	28,250.00000	28,250.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2		LS						
0019	202-91840	60.000		12.00000	720.00	12.00000	720.00	25.00000	1,500.00
	FENCE, CHAIN LINK, REMOVE		LFT						
0020	202-96128	132.000		40.00000	5,280.00	28.25000	3,729.00	42.00000	5,544.00
	GUTTER, CONCRETE, REMOVE		LFT						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43401-A

Counties: SCOTT

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 401

Project(s): 2002043, 2002044

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	203-02000	610.000		65.50000	39,955.00	50.00000	30,500.00	52.00000	31,720.00
	EXCAVATION, COMMON		CYS						
0022	203-02070	5.000		222.00000	1,110.00	100.00000	500.00	139.00000	695.00
	BORROW		CYS						
0023	203-08607	282.000		22.00000	6,204.00	20.00000	5,640.00	11.00000	3,102.00
	LINEAR GRADING		LFT						
0024	205-12108	23,691.000		1.00000	23,691.00	1.00000	23,691.00	1.00000	23,691.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0025	205-12616	(1)		14,000.00000	14,000.00	7,500.00000	7,500.00	6,500.00000	6,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0026	206-51235	(1)		54,472.08000	54,472.08	20,000.00000	20,000.00	71,500.00000	71,500.00
	COFFERDAM		LS						
0027	207-08264	1,360.000		44.08000	59,948.80	28.50000	38,760.00	33.00000	44,880.00
	SUBGRADE TREATMENT, TYPE II		SYS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43401-A

Counties: SCOTT

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 401

Project(s): 2002043, 2002044

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	207-09935	64.000	145.00000	9,280.00	60.00000	3,840.00	68.00000	4,352.00	
	SUBGRADE TREATMENT, TYPE IC	SYS							
0029	211-09264	1.000	610.00000	610.00	46.50000	46.50	975.00000	975.00	
	STRUCTURE BACKFILL, TYPE 1	CYS							
0030	214-11796	1,364.000	6.50000	8,866.00	2.35000	3,205.40	1.75000	2,387.00	
	GEOGRID, TYPE IB	SYS							
0031	214-12239	166.000	13.00000	2,158.00	3.85000	639.10	10.45000	1,734.70	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0032	301-12234	180.000	130.00000	23,400.00	110.00000	19,800.00	184.00000	33,120.00	
	COMPACTED AGGREGATE, NO. 53	CYS							
0033	302-06464	102.000	295.00000	30,090.00	120.00000	12,240.00	207.00000	21,114.00	
	SUBBASE FOR PCCP	CYS							
0034	302-07455	16.000	270.00000	4,320.00	145.00000	2,320.00	305.00000	4,880.00	
	DENSE GRADED SUBBASE	CYS							



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43401-A

Counties: SCOTT

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 401

Project(s): 2002043, 2002044

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	303-01180	168.000		65.00000	10,920.00	45.00000	7,560.00	71.00000	11,928.00
	COMPACTED AGGREGATE, NO. 53		TON						
0036	306-08034	739.000		12.00000	8,868.00	3.35000	2,475.65	3.55000	2,623.45
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0037	306-08043	816.000		5.00000	4,080.00	2.25000	1,836.00	6.55000	5,344.80
	MILLING, TRANSITION		SYS						
0038	401-07322	60.000		215.00000	12,900.00	215.00000	12,900.00	246.00000	14,760.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0039	401-07328	175.000		215.00000	37,625.00	215.00000	37,625.00	177.00000	30,975.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0040	401-07392	12.000		200.00000	2,400.00	200.00000	2,400.00	372.00000	4,464.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON						
0041	401-07398	132.000		200.00000	26,400.00	200.00000	26,400.00	166.00000	21,912.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43401-A

Counties: SCOTT

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 401

Project(s): 2002043, 2002044

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-07408	593.000		95.00000	56,335.00	95.00000	56,335.00	144.00000	85,392.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0043	401-10258	1,186.000		0.01000	11.86	0.01000	11.86	0.01000	11.86
	JOINT ADHESIVE, SURFACE	LFT							
0044	401-10259	554.000		0.01000	5.54	0.01000	5.54	0.01000	5.54
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0045	401-11785	1,186.000		0.01000	11.86	0.01000	11.86	0.01000	11.86
	LIQUID ASPHALT SEALANT, RPE	LFT							
0046	406-05521	4,416.000		0.01000	44.16	0.01000	44.16	0.01000	44.16
	ASPHALT FOR TACK COAT	SYS							
0047	408-07478	1.000		1,000.00000	1,000.00	1,200.00000	1,200.00	3,525.00000	3,525.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON							
0048	503-12477	138.000		450.00000	62,100.00	400.00000	55,200.00	415.00000	57,270.00
	TERMINAL JOINT, TYPE HMA	LFT							



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Contract ID: B -43401-A

Counties: SCOTT

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 401

Project(s): 2002043, 2002044

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	601-01522	4.000	3,025.00000	12,100.00	3,025.00000	12,100.00	2,725.00000	10,900.00	
	GUARDRAIL TRANSITION, TYPE TGB	EACH							
0050	601-01700	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,076.00000	6,152.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH							
0051	601-02241	327.000	5.00000	1,635.00	5.00000	1,635.00	14.00000	4,578.00	
	GUARDRAIL, REMOVE	LFT							
0052	601-06035	75.000	12.00000	900.00	12.00000	900.00	26.00000	1,950.00	
	GUARDRAIL, RESET	LFT							
0053	601-09238	2.000	175.00000	350.00	175.00000	350.00	185.00000	370.00	
	HAND DIG GUARDRAIL POST HOLES	EACH							
0054	601-94689	2.000	3,150.00000	6,300.00	3,150.00000	6,300.00	3,024.00000	6,048.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0055	601-99105	75.000	25.00000	1,875.00	25.00000	1,875.00	30.25000	2,268.75	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							



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Contract ID: B -43401-A

Counties: SCOTT

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 401

Project(s): 2002043, 2002044

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	603-06045	60.000	42.00000	2,520.00	42.00000	2,520.00	85.00000	5,100.00	
	FENCE, CHAIN LINK, 48 IN.	LFT							
0057	605-06140	14.000	275.00000	3,850.00	60.00000	840.00	241.00000	3,374.00	
	CURB AND GUTTER, CONCRETE , MODIFIED	LFT							
0058	605-06150	60.000	325.00000	19,500.00	60.00000	3,600.00	88.00000	5,280.00	
	CURB AND GUTTER, CONCRETE, TYPE C , MODIFIED	LFT							
0059	609-06257	104.000	283.00000	29,432.00	200.00000	20,800.00	249.00000	25,896.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							
0060	609-06259	323.000	239.80000	77,455.40	220.00000	71,060.00	276.00000	89,148.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0061	610-09108	93.000	162.00000	15,066.00	100.00000	9,300.00	226.00000	21,018.00	
	PCCP FOR APPROACHES, 9 IN.	SYS							
0062	615-06505	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00	1,779.00000	3,558.00	
	MONUMENT, TYPE B	EACH							



Indiana Department of Transportation

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Contract ID: B -43401-A

Counties: SCOTT

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 401

Project(s): 2002043, 2002044

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0063	616-05688	317.000	178.00000	56,426.00	90.00000	28,530.00	99.00000	31,383.00
	RIPRAP, CLASS 1	TON						
0064	616-06401	578.000	60.00000	34,680.00	70.00000	40,460.00	60.00000	34,680.00
	RIPRAP, DUMPED	TON						
0065	616-12246	335.000	6.50000	2,177.50	5.00000	1,675.00	1.25000	418.75
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0066	619-98427	12.000	135.00000	1,620.00	150.00000	1,800.00	397.00000	4,764.00
	CLEAN DRAINS	EACH						
0067	621-01004	4.000	200.00000	800.00	200.00000	800.00	200.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068	621-02770	271.000	6.00000	1,626.00	6.00000	1,626.00	6.00000	1,626.00
	EROSION CONTROL BLANKET	SYS						
0069	621-04258	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
	SEED MIXTURE , RIPARIAN FORESTED	LBS						



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	621-06559	740.000		4.00000	2,960.00	4.00000	2,960.00	4.00000	2,960.00
	MULCHED SEEDING, TYPE R		SYS						
0071	621-06560	1,148.000		4.00000	4,592.00	4.00000	4,592.00	4.00000	4,592.00
	MULCHED SEEDING, TYPE U		SYS						
0072	621-06565	1.000		700.00000	700.00	700.00000	700.00	700.00000	700.00
	MULCHING MATERIAL		TON						
0073	621-12612	19.000		250.00000	4,750.00	250.00000	4,750.00	250.00000	4,750.00
	SEED MIXTURE, FLOODPLAIN		LBS						
0074	622-05639	6.000		200.00000	1,200.00	200.00000	1,200.00	200.00000	1,200.00
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.		EACH						
0075	628-11976	3.000		450.00000	1,350.00	750.00000	2,250.00	900.00000	2,700.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0076	628-12683	14.000		2,250.00000	31,500.00	3,000.00000	42,000.00	4,125.00000	57,750.00
	FIELD OFFICE, TYPE D		MOS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	702-12076 GRATES, BASINS, AND FITTINGS, CAST IRON , ADJUSTING FRAME	4.000 EACH	1,200.00000 4,800.00	1,200.00000 4,800.00	3,400.00000 13,600.00		
0078	702-51863 FIELD DRILLED HOLE IN CONCRETE	189.000 EACH	38.00000 7,182.00	20.00000 3,780.00	22.00000 4,158.00		
0079	703-06029 REINFORCING BARS, EPOXY COATED	26,099.000 LBS	2.00000 52,198.00	1.80000 46,978.20	2.40000 62,637.60		
0080	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	184.000 EACH	42.00000 7,728.00	45.00000 8,280.00	68.00000 12,512.00		
0081	704-51002 CONCRETE, C, SUPERSTRUCTURE	1.600 CYS	2,450.00000 3,920.00	3,200.00000 5,120.00	6,400.00000 10,240.00		
0082	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	4.000 EACH	6,500.00000 26,000.00	4,500.00000 18,000.00	2,925.00000 11,700.00		



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0083	709-51821 (1)	6,552.00000	6,552.00	5,950.92000	5,950.92	6,552.00000	6,552.00
	SURFACE SEAL , BRIDGE NO. 1						
0084	709-51821 (1)	3,241.00000	3,241.00	4,120.80000	4,120.80	3,241.00000	3,241.00
	SURFACE SEAL , BRIDGE NO. 2						
0085	715-05053 30.000	75.00000	2,250.00	25.00000	750.00	69.00000	2,070.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN. LFT						
0086	718-06529 2.000	4,650.00000	9,300.00	1,650.00000	3,300.00	2,075.00000	4,150.00
	OUTLET PROTECTOR, TYPE 2 EACH						
0087	718-52610 2.000	440.00000	880.00	100.00000	200.00	475.00000	950.00
	AGGREGATE FOR UNDERDRAINS CYS						
0088	722-01066 1,993.000	76.50000	152,464.50	100.00000	199,300.00	91.00000	181,363.00
	HYDRODEMOLITION SYS						
0089	722-12380 35,340.000	1.00000	35,340.00	1.00000	35,340.00	1.00000	35,340.00
	BRIDGE DECK OVERLAY BUDGET DOL						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	722-12463	1,078.000		8.00000	8,624.00	9.25000	9,971.50	6.50000	7,007.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						
0091	722-12464	915.000		6.00000	5,490.00	10.50000	9,607.50	7.25000	6,633.75
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0092	722-12732	2,305.000		5.00000	11,525.00	5.00000	11,525.00	6.35000	14,636.75
	LONGITUDINAL GROOVING		SYS						
0093	722-51401	180.000		30.00000	5,400.00	60.00000	10,800.00	62.00000	11,160.00
	BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0094	722-51874	238.000		82.00000	19,516.00	45.00000	10,710.00	86.00000	20,468.00
	OVERLAY DAM		SFT						
0095	724-12420	102.000		125.00000	12,750.00	200.00000	20,400.00	146.00000	14,892.00
	BRIDGE JOINT NOSING		SFT						
0096	724-12773	106.000		65.00000	6,890.00	110.00000	11,660.00	49.00000	5,194.00
	BRIDGE EXPANSION JOINT, TYPE PCF		LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0097	801-04308	5.000		333.00000	1,665.00	314.00000	1,570.00	200.00000	1,000.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0098	801-06208	1,420.000		2.72000	3,862.40	2.17000	3,081.40	2.35000	3,337.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. , BLACK	LFT							
0099	801-06209	3,668.000		1.88000	6,895.84	2.17000	7,959.56	2.25000	8,253.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , WHITE	LFT							
0100	801-06209	4,571.000		1.88000	8,593.48	2.17000	9,919.07	2.25000	10,284.75
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , YELLOW	LFT							
0101	801-06211	2.000		175.00000	350.00	220.00000	440.00	150.00000	300.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0102	801-06218	18.000	12.85000	231.30	12.30000	221.40	12.00000	216.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. , WHITE	LFT							
0103	801-06625	30.000	171.00000	5,130.00	191.00000	5,730.00	85.00000	2,550.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0104	801-06640	39.000	223.00000	8,697.00	242.00000	9,438.00	200.00000	7,800.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0105	801-06645	17.000	105.00000	1,785.00	85.00000	1,445.00	100.00000	1,700.00	
	CONSTRUCTION SIGN, TYPE B	EACH							
0106	801-06710	360.000	18.00000	6,480.00	14.00000	5,040.00	25.00000	9,000.00	
	FLASHING ARROW SIGN	DAY							
0107	801-06775	(1)	78,572.80000	78,572.80	125,000.00000	125,000.00	25,000.00000	25,000.00	
	MAINTAINING TRAFFIC	LS							
0108	801-07023	4.000	6,200.00000	24,800.00	7,618.98000	30,475.92	1,685.00000	6,740.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH							



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0109	801-07118	48.000	18.25000	876.00	13.00000	624.00	15.00000	720.00
	BARRICADE, TYPE III-A	LFT						
0110	801-07119	394.000	18.25000	7,190.50	15.00000	5,910.00	15.00000	5,910.00
	BARRICADE, TYPE III-B	LFT						
0111	801-08508	650.000	36.51000	23,731.50	65.00000	42,250.00	89.00000	57,850.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0112	801-11642	6.000	3,965.00000	23,790.00	3,940.00000	23,640.00	5,000.00000	30,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0113	802-91122	5.000	250.00000	1,250.00	150.00000	750.00	250.00000	1,250.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0114	808-05866	4.000	47.35000	189.40	51.00000	204.00	30.00000	120.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0115	808-06368	58.000	6.55000	379.90	7.26000	421.08	10.00000	580.00
	TRANSVERSE MARKING, REMOVE	LFT						



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0116	808-06716	1,172.000		1.18000	1,382.96	1.22000	1,429.84	0.75000	879.00
	LINE, REMOVE	LFT							
0117	808-10042	58.000		8.32000	482.56	24.00000	1,392.00	10.00000	580.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT							
0118	808-10049	1,390.000		1.15000	1,598.50	2.00000	2,780.00	3.00000	4,170.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0119	808-10057	1,076.000		1.15000	1,237.40	2.00000	2,152.00	3.00000	3,228.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0120	808-10071	186.000		2.28000	424.08	4.00000	744.00	3.10000	576.60
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT							
0121	808-10077	4.000		243.00000	972.00	300.00000	1,200.00	200.00000	800.00
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH							



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	BRIDGE DECK OVERLAY						
0122	808-12841 231.000	2.28000	526.68	4.00000	924.00	3.10000	716.10
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT						
Section Totals:			\$1,651,214.00		\$1,714,582.76		\$1,682,139.92
Life Cycle Costs:							
Section Total with LCC:			\$1,651,214.00		\$1,714,582.76		\$1,682,139.92



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY OPTION		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0123 722-51842	1,993.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED							

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	SILICA FUME MODIFIED CONCRETE OVERLAY OPTION	Cat Alt Set: OP		Cat Alt Member: 2	LCC:	
0124	722-01061	1,993.000	102.00000 203,286.00	125.00000	249,125.00	144.00000	286,992.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:		\$203,286.00		\$249,125.00		\$286,992.00
	Life Cycle Costs:						
	Section Total with LCC:		\$203,286.00		\$249,125.00		\$286,992.00
	Contract Item Totals		\$1,854,500.00		\$1,963,707.76		\$1,969,131.92
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$1,854,500.00		\$1,963,707.76		1,969,131.92

() indicates item is bid as Lump Sum



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	45,000.00000	45,000.00	15,000.00000	15,000.00	12,470.00000	12,470.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	2.000	750.00000	1,500.00	500.00000	1,000.00	1,058.00000	2,116.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	2.000	500.00000	1,000.00	530.00000	1,060.00	1,058.00000	2,116.00
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO 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:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	103,508.16000	103,508.16	109,500.00000	109,500.00	110,490.00000	110,490.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	20,701.63000	20,701.63	21,900.00000	21,900.00	39,110.00000	39,110.00
	CLEARING RIGHT-OF-WAY	LS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240	431.000	60.00000	25,860.00	130.00000	56,030.00	50.00000	21,550.00
	PAVEMENT REMOVAL	SYS						
0015	202-02278	33.000	22.00000	726.00	85.00000	2,805.00	76.00000	2,508.00
	CURB, CONCRETE, REMOVE	LFT						
0016	202-02279	57.000	22.00000	1,254.00	50.00000	2,850.00	40.00000	2,280.00
	CURB AND GUTTER, REMOVE	LFT						
0017	202-51328	(1)	9,000.00000	9,000.00	31,000.00000	31,000.00	26,280.00000	26,280.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0018	202-51328	(1)	7,500.00000	7,500.00	17,000.00000	17,000.00	20,400.00000	20,400.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0019	202-91840	60.000	12.00000	720.00	12.00000	720.00	12.00000	720.00
	FENCE, CHAIN LINK, REMOVE	LFT						
0020	202-96128	132.000	25.00000	3,300.00	50.00000	6,600.00	32.00000	4,224.00
	GUTTER, CONCRETE, REMOVE	LFT						



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Letting Date: July 10, 2024

District(s): Seymour

Call Order: 401

Project(s): 2002043, 2002044

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO 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:	
0021	203-02000	610.000	115.00000	70,150.00	150.00000	91,500.00	77.00000	46,970.00
	EXCAVATION, COMMON	CYS						
0022	203-02070	5.000	100.00000	500.00	200.00000	1,000.00	157.00000	785.00
	BORROW	CYS						
0023	203-08607	282.000	30.00000	8,460.00	33.00000	9,306.00	9.90000	2,791.80
	LINEAR GRADING	LFT						
0024	205-12108	23,691.000	1.00000	23,691.00	1.00000	23,691.00	1.00000	23,691.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0025	205-12616	(1)	30,000.00000	30,000.00	5,000.00000	5,000.00	11,510.00000	11,510.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026	206-51235	(1)	45,000.00000	45,000.00	45,000.00000	45,000.00	75,830.00000	75,830.00
	COFFERDAM	LS						
0027	207-08264	1,360.000	35.00000	47,600.00	40.00000	54,400.00	30.00000	40,800.00
	SUBGRADE TREATMENT, TYPE II	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	207-09935	64.000	85.00000	5,440.00	95.00000	6,080.00	63.00000	4,032.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0029	211-09264	1.000	370.00000	370.00	420.00000	420.00	2,364.00000	2,364.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0030	214-11796	1,364.000	4.00000	5,456.00	2.00000	2,728.00	5.10000	6,956.40
	GEOGRID, TYPE IB	SYS						
0031	214-12239	166.000	15.00000	2,490.00	3.50000	581.00	5.90000	979.40
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032	301-12234	180.000	125.00000	22,500.00	150.00000	27,000.00	96.00000	17,280.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0033	302-06464	102.000	130.00000	13,260.00	200.00000	20,400.00	142.00000	14,484.00
	SUBBASE FOR PCCP	CYS						
0034	302-07455	16.000	125.00000	2,000.00	150.00000	2,400.00	108.00000	1,728.00
	DENSE GRADED SUBBASE	CYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	303-01180	168.000	60.00000	10,080.00	60.00000	10,080.00	76.00000	12,768.00
	COMPACTED AGGREGATE, NO. 53	TON						
0036	306-08034	739.000	15.00000	11,085.00	13.10000	9,680.90	9.50000	7,020.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0037	306-08043	816.000	15.00000	12,240.00	8.80000	7,180.80	10.00000	8,160.00
	MILLING, TRANSITION	SYS						
0038	401-07322	60.000	160.00000	9,600.00	286.00000	17,160.00	223.00000	13,380.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0039	401-07328	175.000	160.00000	28,000.00	230.00000	40,250.00	223.00000	39,025.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0040	401-07392	12.000	160.00000	1,920.00	528.00000	6,336.00	208.00000	2,496.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0041	401-07398	132.000	160.00000	21,120.00	143.00000	18,876.00	208.00000	27,456.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-07408	593.000	160.00000	94,880.00	98.00000	58,114.00	99.00000	58,707.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0043	401-10258	1,186.000	0.50000	593.00	2.70000	3,202.20	0.01000	11.86
	JOINT ADHESIVE, SURFACE	LFT						
0044	401-10259	554.000	0.50000	277.00	5.50000	3,047.00	0.01000	5.54
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0045	401-11785	1,186.000	1.50000	1,779.00	2.50000	2,965.00	0.01000	11.86
	LIQUID ASPHALT SEALANT, RPE	LFT						
0046	406-05521	4,416.000	0.50000	2,208.00	0.28000	1,236.48	0.01000	44.16
	ASPHALT FOR TACK COAT	SYS						
0047	408-07478	1.000	3,200.00000	3,200.00	5,830.00000	5,830.00	5,196.00000	5,196.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0048	503-12477	138.000	445.00000	61,410.00	500.00000	69,000.00	434.00000	59,892.00
	TERMINAL JOINT, TYPE HMA	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	601-01522	4.000	3,025.00000	12,100.00	3,025.00000	12,100.00	3,144.00000	12,576.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0050	601-01700	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,118.00000	6,236.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0051	601-02241	327.000	5.00000	1,635.00	5.00000	1,635.00	5.20000	1,700.40
	GUARDRAIL, REMOVE	LFT						
0052	601-06035	75.000	12.00000	900.00	12.00000	900.00	12.00000	900.00
	GUARDRAIL, RESET	LFT						
0053	601-09238	2.000	175.00000	350.00	175.00000	350.00	182.00000	364.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0054	601-94689	2.000	3,150.00000	6,300.00	3,150.00000	6,300.00	3,274.00000	6,548.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0055	601-99105	75.000	25.00000	1,875.00	25.00000	1,875.00	26.00000	1,950.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO 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:	
0056	603-06045	60.000	42.00000	2,520.00	42.00000	2,520.00	44.00000	2,640.00
	FENCE, CHAIN LINK, 48 IN.	LFT						
0057	605-06140	14.000	110.00000	1,540.00	350.00000	4,900.00	278.00000	3,892.00
	CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0058	605-06150	60.000	120.00000	7,200.00	80.00000	4,800.00	98.00000	5,880.00
	CURB AND GUTTER, CONCRETE, TYPE C , MODIFIED	LFT						
0059	609-06257	104.000	150.00000	15,600.00	300.00000	31,200.00	240.00000	24,960.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0060	609-06259	323.000	220.00000	71,060.00	225.00000	72,675.00	205.00000	66,215.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0061	610-09108	93.000	150.00000	13,950.00	300.00000	27,900.00	208.00000	19,344.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0062	615-06505	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00	1,247.00000	2,494.00
	MONUMENT, TYPE B	EACH						



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District(s): Seymour

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	616-05688	317.000	100.00000	31,700.00	240.00000	76,080.00	129.00000	40,893.00
	RIPRAP, CLASS 1	TON						
0064	616-06401	578.000	70.00000	40,460.00	150.00000	86,700.00	111.00000	64,158.00
	RIPRAP, DUMPED	TON						
0065	616-12246	335.000	6.00000	2,010.00	2.50000	837.50	5.40000	1,809.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0066	619-98427	12.000	150.00000	1,800.00	180.00000	2,160.00	123.00000	1,476.00
	CLEAN DRAINS	EACH						
0067	621-01004	4.000	200.00000	800.00	200.00000	800.00	1,013.00000	4,052.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068	621-02770	271.000	6.00000	1,626.00	6.00000	1,626.00	4.50000	1,219.50
	EROSION CONTROL BLANKET	SYS						
0069	621-04258	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00	267.00000	1,068.00
	SEED MIXTURE , RIPARIAN FORESTED	LBS						



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District(s): Seymour

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	621-06559	740.000	4.00000	2,960.00	4.00000	2,960.00	4.60000	3,404.00
	MULCHED SEEDING, TYPE R	SYS						
0071	621-06560	1,148.000	4.00000	4,592.00	4.00000	4,592.00	3.10000	3,558.80
	MULCHED SEEDING, TYPE U	SYS						
0072	621-06565	1.000	700.00000	700.00	700.00000	700.00	1,923.00000	1,923.00
	MULCHING MATERIAL	TON						
0073	621-12612	19.000	250.00000	4,750.00	250.00000	4,750.00	216.00000	4,104.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0074	622-05639	6.000	200.00000	1,200.00	200.00000	1,200.00	191.00000	1,146.00
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0075	628-11976	3.000	1,100.00000	3,300.00	900.00000	2,700.00	831.00000	2,493.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0076	628-12683	14.000	5,500.00000	77,000.00	3,000.00000	42,000.00	3,949.00000	55,286.00
	FIELD OFFICE, TYPE D	MOS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	702-12076	4.000	1,000.00000	4,000.00	1,100.00000	4,400.00	885.00000	3,540.00
	GRATES, BASINS, AND FITTINGS, CAST IRON , ADJUSTING FRAME	EACH						
0078	702-51863	189.000	25.00000	4,725.00	20.00000	3,780.00	25.00000	4,725.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0079	703-06029	26,099.000	1.65000	43,063.35	1.91000	49,849.09	1.90000	49,588.10
	REINFORCING BARS, EPOXY COATED	LBS						
0080	703-97936	184.000	50.00000	9,200.00	42.00000	7,728.00	49.00000	9,016.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0081	704-51002	1.600	2,600.00000	4,160.00	6,500.00000	10,400.00	8,425.00000	13,480.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0082	706-11620	4.000	3,200.00000	12,800.00	6,675.00000	26,700.00	7,214.00000	28,856.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	709-51821	(1)	14,000.00000	14,000.00	6,552.00000	6,552.00	6,184.00000	6,184.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0084	709-51821	(1)	5,200.00000	5,200.00	3,241.00000	3,241.00	4,282.00000	4,282.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0085	715-05053	30.000	45.00000	1,350.00	60.00000	1,800.00	64.00000	1,920.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0086	718-06529	2.000	2,000.00000	4,000.00	2,180.00000	4,360.00	1,522.00000	3,044.00
	OUTLET PROTECTOR, TYPE 2	EACH						
0087	718-52610	2.000	200.00000	400.00	410.00000	820.00	225.00000	450.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0088	722-01066	1,993.000	115.00000	229,195.00	52.00000	103,636.00	75.00000	149,475.00
	HYDRODEMOLITION	SYS						
0089	722-12380	35,340.000	1.00000	35,340.00	1.00000	35,340.00	1.00000	35,340.00
	BRIDGE DECK OVERLAY BUDGET	DOL						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	722-12463	1,078.000	15.00000	16,170.00	11.50000	12,397.00	13.00000	14,014.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0091	722-12464	915.000	15.00000	13,725.00	17.50000	16,012.50	16.00000	14,640.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0092	722-12732	2,305.000	15.00000	34,575.00	3.70000	8,528.50	4.00000	9,220.00
	LONGITUDINAL GROOVING	SYS						
0093	722-51401	180.000	55.00000	9,900.00	250.00000	45,000.00	73.00000	13,140.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0094	722-51874	238.000	70.00000	16,660.00	260.00000	61,880.00	54.00000	12,852.00
	OVERLAY DAM	SFT						
0095	724-12420	102.000	170.00000	17,340.00	200.00000	20,400.00	108.00000	11,016.00
	BRIDGE JOINT NOSING	SFT						
0096	724-12773	106.000	90.00000	9,540.00	75.00000	7,950.00	63.00000	6,678.00
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0097	801-04308	5.000	314.00000	1,570.00	314.00000	1,570.00	326.00000	1,630.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0098	801-06208	1,420.000	2.17000	3,081.40	2.17000	3,081.40	2.30000	3,266.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. , BLACK	LFT						
0099	801-06209	3,668.000	2.17000	7,959.56	2.17000	7,959.56	2.30000	8,436.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , WHITE	LFT						
0100	801-06209	4,571.000	2.17000	9,919.07	2.17000	9,919.07	2.30000	10,513.30
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , YELLOW	LFT						
0101	801-06211	2.000	220.00000	440.00	220.00000	440.00	229.00000	458.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						



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Contract ID: B -43401-A

Counties: SCOTT

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 401

Project(s): 2002043, 2002044

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	801-06218	18.000	12.30000	221.40	12.30000	221.40	13.00000	234.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. , WHITE	LFT						
0103	801-06625	30.000	191.00000	5,730.00	191.00000	5,730.00	198.00000	5,940.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0104	801-06640	39.000	242.00000	9,438.00	242.00000	9,438.00	251.00000	9,789.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0105	801-06645	17.000	85.00000	1,445.00	85.00000	1,445.00	88.00000	1,496.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0106	801-06710	360.000	14.00000	5,040.00	14.00000	5,040.00	15.00000	5,400.00
	FLASHING ARROW SIGN	DAY						
0107	801-06775	(1)	90,000.00000	90,000.00	102,105.08000	102,105.08	293,445.00000	293,445.00
	MAINTAINING TRAFFIC	LS						
0108	801-07023	4.000	7,618.95000	30,475.80	5,500.00000	22,000.00	5,716.00000	22,864.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



Contract ID: B -43401-A

Counties: SCOTT

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District(s): Seymour

Call Order: 401

Project(s): 2002043, 2002044

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	801-07118	48.000	13.00000	624.00	13.00000	624.00	14.00000	672.00
	BARRICADE, TYPE III-A	LFT						
0110	801-07119	394.000	15.00000	5,910.00	15.00000	5,910.00	16.00000	6,304.00
	BARRICADE, TYPE III-B	LFT						
0111	801-08508	650.000	53.93000	35,054.50	88.00000	57,200.00	61.00000	39,650.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0112	801-11642	6.000	3,940.00000	23,640.00	3,940.00000	23,640.00	4,095.00000	24,570.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0113	802-91122	5.000	200.00000	1,000.00	1,024.78000	5,123.90	416.00000	2,080.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0114	808-05866	4.000	51.00000	204.00	51.00000	204.00	53.00000	212.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0115	808-06368	58.000	7.26000	421.08	7.26000	421.08	7.50000	435.00
	TRANSVERSE MARKING, REMOVE	LFT						



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Contract ID: B -43401-A

Counties: SCOTT

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 401

Project(s): 2002043, 2002044

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	808-06716	1,172.000	1.22000	1,429.84	1.22000	1,429.84	1.30000	1,523.60
	LINE, REMOVE	LFT						
0117	808-10042	58.000	15.00000	870.00	10.00000	580.00	10.00000	580.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0118	808-10049	1,390.000	7.15000	9,938.50	3.00000	4,170.00	3.10000	4,309.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0119	808-10057	1,076.000	7.15000	7,693.40	3.00000	3,228.00	3.10000	3,335.60
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0120	808-10071	186.000	7.15000	1,329.90	3.10000	576.60	3.20000	595.20
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0121	808-10077	4.000	225.00000	900.00	200.00000	800.00	208.00000	832.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						



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Contract ID: B -43401-A

Counties: SCOTT

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 401

Project(s): 2002043, 2002044

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0122	808-12841	231.000	7.15000	1,651.65	3.10000	716.10	3.20000	739.20
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:				\$1,819,045.24		\$1,920,945.00		\$1,911,706.62
Life Cycle Costs:								
Section Total with LCC:				\$1,819,045.24		\$1,920,945.00		\$1,911,706.62



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Contract ID: B -43401-A

Counties: SCOTT

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 401

Project(s): 2002043, 2002044

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	2	LATEX MODIFIED CONCRETE OVERLAY OPTION	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0123	722-51842	1,993.000	126.00000	251,118.00	135.00000	269,055.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
	Section Totals:			\$251,118.00		\$269,055.00		
	Life Cycle Costs:							
	Section Total with LCC:			\$251,118.00		\$269,055.00		



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Contract ID: B -43401-A

Counties: SCOTT

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 401

Project(s): 2002043, 2002044

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) AMERICAN CONTRACTING & SERVICES INC		(5) DAVE OMARA CONTRACTOR INC		(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:	3	SILICA FUME MODIFIED CONCRETE OVERLAY OPTION	Cat Alt Set: OP	Cat Alt Member: 2		LCC:	
0124	722-01061	1,993.000				141.00000	281,013.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:							\$281,013.00
Life Cycle Costs:							
Section Total with LCC:							\$281,013.00
Contract Item Totals			\$2,070,163.24		\$2,190,000.00		\$2,192,719.62
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,070,163.24		\$2,190,000.00		2,192,719.62

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43404-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 411

Project(s): 2002287, 2002288

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) UNITED CONSTRUCTION SERVICES LLC		(3) INDIANA EARTHWORKS, LLC	
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)	14,900.00000	14,900.00	13,000.00000	13,000.00	31,000.00000	31,000.00
	CONSTRUCTION ENGINEERING						
0002	107-09358 12.000	382.39000	4,588.68	926.00000	11,112.00	985.00000	11,820.00
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43404-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 411

Project(s): 2002287, 2002288

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) UNITED CONSTRUCTION SERVICES LLC		(3) INDIANA EARTHWORKS, LLC	
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	109-08463	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)	10,596.08000	10,596.08	70,650.00000	70,650.00	38,000.00000	38,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-06587	0.011	42,180.55000	463.99	360,938.00000	3,970.32	42,000.00000	462.00
	CLEARING AND GRUBBING	ACRE						
0013	201-52370	(1)	17,881.00000	17,881.00	12,800.00000	12,800.00	19,000.00000	19,000.00
	CLEARING RIGHT-OF-WAY	LS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43404-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 411

Project(s): 2002287, 2002288

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) UNITED CONSTRUCTION SERVICES LLC		(3) INDIANA EARTHWORKS, LLC	
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:	
0014	202-01000 (1) STRUCTURES AND OBSTRUCTIONS, REMOVE LS	16,132.40000	16,132.40	33,000.00000	33,000.00	41,923.00000	41,923.00
0015	203-02000 657.000 EXCAVATION, COMMON CYS	39.14000	25,714.98	25.66000	16,858.62	61.00000	40,077.00
0016	205-11626 2.000 PUMP AROUND EACH	6,613.63000	13,227.26	9,420.00000	18,840.00	18,518.00000	37,036.00
0017	205-12108 3,500.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	3,500.00	1.00000	3,500.00	1.00000	3,500.00
0018	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	2,169.11000	2,169.11	9,500.00000	9,500.00	17,058.00000	17,058.00
0019	206-51220 74.000 EXCAVATION, WET CYS	43.66000	3,230.84	72.60000	5,372.40	127.00000	9,398.00
0020	207-09935 229.000 SUBGRADE TREATMENT, TYPE IC SYS	39.70000	9,091.30	71.19000	16,302.51	41.00000	9,389.00



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43404-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 411

Project(s): 2002287, 2002288

Contract Time: 06/30/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) OLCO INC		(2) UNITED CONSTRUCTION SERVICES LLC		(3) INDIANA EARTHWORKS, LLC	
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:	
0021	211-09265	447.000		74.10000	33,122.70	77.20000	34,508.40	80.00000	35,760.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0022	214-11796	201.000		3.61000	725.61	6.38000	1,282.38	8.00000	1,608.00
	GEOGRID, TYPE IB		SYS						
0023	214-12239	114.000		5.82000	663.48	13.85000	1,578.90	9.50000	1,083.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0024	301-12232	202.000		111.78000	22,579.56	103.45000	20,896.90	87.00000	17,574.00
	COMPACTED AGGREGATE, NO. 5		CYS						
0025	303-01180	12.000		63.44000	761.28	99.24000	1,190.88	145.00000	1,740.00
	COMPACTED AGGREGATE, NO. 53		TON						
0026	306-08034	265.000		30.26000	8,018.90	24.00000	6,360.00	56.00000	14,840.00
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0027	401-07322	40.000		209.67000	8,386.80	490.00000	19,600.00	557.50000	22,300.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						



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Contract ID: B -43404-A

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) UNITED CONSTRUCTION SERVICES LLC		(3) INDIANA EARTHWORKS, LLC	
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:	
0028	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	34.000 TON	190.56000 6,479.04	525.00000 17,850.00	17,850.00	597.00000 20,298.00	20,298.00
0029	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	83.000 TON	178.45000 14,811.35	460.00000 38,180.00	38,180.00	523.00000 43,409.00	43,409.00
0030	401-10258 JOINT ADHESIVE, SURFACE	141.000 LFT	3.03000 427.23	11.00000 1,551.00	1,551.00	12.50000 1,762.50	1,762.50
0031	401-10259 JOINT ADHESIVE, INTERMEDIATE	61.000 LFT	4.64000 283.04	25.00000 1,525.00	1,525.00	27.50000 1,677.50	1,677.50
0032	401-11785 LIQUID ASPHALT SEALANT	141.000 LFT	3.47000 489.27	4.60000 648.60	648.60	5.00000 705.00	705.00
0033	406-05520 ASPHALT FOR TACK COAT	2.000 TON	1,975.34000 3,950.68	550.00000 1,100.00	1,100.00	600.00000 1,200.00	1,200.00
0034	616-05688 RIPRAP, CLASS 1	84.000 TON	82.83000 6,957.72	171.00000 14,364.00	14,364.00	157.00000 13,188.00	13,188.00
0035	616-06405 RIPRAP, REVETMENT	229.000 TON	72.46000 16,593.34	93.00000 21,297.00	21,297.00	98.00000 22,442.00	22,442.00



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Call Order: 411

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) UNITED CONSTRUCTION SERVICES LLC		(3) INDIANA EARTHWORKS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B	546.000 SYS	5.90000 3,221.40	5.00000 2,730.00	2,730.00	8.00000 4,368.00	4,368.00
0037	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	226.79000 453.58	935.00000 1,870.00	1,870.00	1,500.00000 3,000.00	3,000.00
0038	621-06559 MULCHED SEEDING, TYPE R	473.000 SYS	3.02000 1,428.46	5.00000 2,365.00	2,365.00	14.50000 6,858.50	6,858.50
0039	628-09403 FIELD OFFICE, TYPE C	12.000 MOS	1,072.56000 12,870.72	479.00000 5,748.00	5,748.00	2,990.00000 35,880.00	35,880.00
0040	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	600.00000 600.00	594.00000 594.00	594.00	2,000.00000 2,000.00	2,000.00
0041	628-11977 COMPUTER SYSTEM	1.000 EACH	600.00000 600.00	2,574.00000 2,574.00	2,574.00	2,500.00000 2,500.00	2,500.00
0042	702-51005 CONCRETE, A, SUBSTRUCTURE	24.000 CYS	888.38000 21,321.12	1,040.00000 24,960.00	24,960.00	1,792.00000 43,008.00	43,008.00



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Call Order: 411

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) UNITED CONSTRUCTION SERVICES LLC		(3) INDIANA EARTHWORKS, LLC	
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	702-51015 CONCRETE, B, FOOTINGS	34.000 CYS	761.51000 25,891.34	671.00000 22,814.00	22,814.00	1,012.00000 34,408.00	34,408.00
0044	703-06028 REINFORCING BARS	8,064.000 LBS	2.73000 22,014.72	3.36000 27,095.04	27,095.04	2.50000 20,160.00	20,160.00
0045	709-51821 SURFACE SEAL	(1) LS	468.80000 468.80	3,850.00000 3,850.00	3,850.00	4,500.00000 4,500.00	4,500.00
0046	714-11304 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 4 FT	45.000 LFT	1,913.71000 86,116.95	1,557.00000 70,065.00	70,065.00	1,900.00000 85,500.00	85,500.00
0047	715-05136 PIPE, TYPE 1, CIRCULAR, DIAMETER 72 IN.	65.000 LFT	326.10000 21,196.50	503.00000 32,695.00	32,695.00	478.00000 31,070.00	31,070.00
0048	801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000 EACH	175.00000 1,925.00	192.50000 2,117.50	2,117.50	266.50000 2,931.50	2,931.50
0049	801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000 EACH	80.00000 3,520.00	88.00000 3,872.00	3,872.00	206.50000 9,086.00	9,086.00



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Contract ID: B -43404-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 411

Project(s): 2002287, 2002288

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) OLCO INC		(2) UNITED CONSTRUCTION SERVICES LLC		(3) INDIANA EARTHWORKS, 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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-06640	16.000	175.00000	2,800.00	192.50000	3,080.00	242.50000	3,880.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0051	801-06775	(1)	12,588.70000	12,588.70	15,520.00000	15,520.00	30,801.00000	30,801.00	
	MAINTAINING TRAFFIC	LS							
0052	801-07118	144.000	16.00000	2,304.00	17.60000	2,534.40	13.00000	1,872.00	
	BARRICADE, TYPE III-A	LFT							
0053	801-07119	132.000	16.00000	2,112.00	17.60000	2,323.20	14.00000	1,848.00	
	BARRICADE, TYPE III-B	LFT							
0054	808-12032	512.000	4.00000	2,048.00	4.40000	2,252.80	2.50000	1,280.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0055	808-75043	282.000	4.00000	1,128.00	4.40000	1,240.80	1.50000	423.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0056	808-75247	212.000	4.00000	848.00	4.40000	932.80	3.00000	636.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43404-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 411

Project(s): 2002287, 2002288

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) UNITED CONSTRUCTION SERVICES LLC		(3) INDIANA EARTHWORKS, LLC	
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:	
0057	808-75996	4.000	16.01000 64.04	115.90000	463.60	50.00000	200.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0058	808-75998	4.000	250.00000 1,000.00	275.00000	1,100.00	150.00000	600.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0059	808-96078	17.500	4.00000 70.00	77.00000	1,347.50	3.00000	52.50
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					
Section Totals:			\$472,344.97		\$630,991.55		\$785,120.50
Life Cycle Costs:							
Section Total with LCC:			\$472,344.97		\$630,991.55		\$785,120.50
Contract Item Totals			\$472,344.97		\$630,991.55		\$785,120.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$472,344.97		\$630,991.55		785,120.50

() indicates item is bid as Lump Sum



Contract ID: B -43404-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 411

Project(s): 2002287, 2002288

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	10,600.00000	10,600.00	24,100.00000	24,100.00			
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	12.000	700.00000	8,400.00	500.00000	6,000.00			
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES	DOL							
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS	DOL							
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA	DOL							
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43404-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 411

Project(s): 2002287, 2002288

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			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)	38,000.00000	38,000.00	49,865.00000	49,865.00	49,865.00000	49,865.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0012	201-06587	0.011	1.00000	0.01	873,791.82000	9,611.71	873,791.82000	9,611.71	
	CLEARING AND GRUBBING	ACRE							
0013	201-52370	(1)	15,000.00000	15,000.00	34,000.00000	34,000.00	34,000.00000	34,000.00	
	CLEARING RIGHT-OF-WAY	LS							



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43404-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 411

Project(s): 2002287, 2002288

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-01000 (1)	40,000.00000	40,000.00	39,000.00000	39,000.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE						
	LS						
0015	203-02000 657.000	70.00000	45,990.00	95.00000	62,415.00		
	EXCAVATION, COMMON						
	CYS						
0016	205-11626 2.000	20,000.00000	40,000.00	9,400.00000	18,800.00		
	PUMP AROUND						
	EACH						
0017	205-12108 3,500.000	1.00000	3,500.00	1.00000	3,500.00		
	STORMWATER MANAGEMENT BUDGET						
	DOL						
0018	205-12616 (1)	2,800.00000	2,800.00	6,500.00000	6,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION						
	LS						
0019	206-51220 74.000	140.00000	10,360.00	210.00000	15,540.00		
	EXCAVATION, WET						
	CYS						
0020	207-09935 229.000	75.00000	17,175.00	135.00000	30,915.00		
	SUBGRADE TREATMENT, TYPE IC						
	SYS						



Contract ID: B -43404-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 411

Project(s): 2002287, 2002288

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0021	211-09265	447.000	140.00000	62,580.00	150.00000	67,050.00			
	STRUCTURE BACKFILL, TYPE 2	CYS							
0022	214-11796	201.000	8.00000	1,608.00	22.00000	4,422.00			
	GEOGRID, TYPE IB	SYS							
0023	214-12239	114.000	8.00000	912.00	20.00000	2,280.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0024	301-12232	202.000	170.00000	34,340.00	130.00000	26,260.00			
	COMPACTED AGGREGATE, NO. 5	CYS							
0025	303-01180	12.000	105.00000	1,260.00	250.00000	3,000.00			
	COMPACTED AGGREGATE, NO. 53	TON							
0026	306-08034	265.000	33.00000	8,745.00	36.00000	9,540.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0027	401-07322	40.000	628.94000	25,157.60	446.00000	17,840.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							



Contract ID: B -43404-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 411

Project(s): 2002287, 2002288

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	401-07392	34.000	532.62000	18,109.08	477.60000	16,238.40	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0029	401-07408	83.000	276.05000	22,912.15	418.70000	34,752.10	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0030	401-10258	141.000	1.30000	183.30	10.00000	1,410.00	
	JOINT ADHESIVE, SURFACE	LFT					
0031	401-10259	61.000	1.30000	79.30	22.85000	1,393.85	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0032	401-11785	141.000	1.30000	183.30	4.20000	592.20	
	LIQUID ASPHALT SEALANT	LFT					
0033	406-05520	2.000	910.00000	1,820.00	500.00000	1,000.00	
	ASPHALT FOR TACK COAT	TON					
0034	616-05688	84.000	230.00000	19,320.00	180.00000	15,120.00	
	RIPRAP, CLASS 1	TON					
0035	616-06405	229.000	105.00000	24,045.00	108.00000	24,732.00	
	RIPRAP, REVETMENT	TON					



Contract ID: B -43404-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 411

Project(s): 2002287, 2002288

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0036	616-12249	546.000	5.00000	2,730.00	8.00000	4,368.00			
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS							
0037	621-01004	2.000	850.00000	1,700.00	850.00000	1,700.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0038	621-06559	473.000	28.00000	13,244.00	4.55000	2,152.15			
	MULCHED SEEDING, TYPE R	SYS							
0039	628-09403	12.000	2,000.00000	24,000.00	2,200.00000	26,400.00			
	FIELD OFFICE, TYPE C	MOS							
0040	628-11976	1.000	750.00000	750.00	1,200.00000	1,200.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0041	628-11977	1.000	2,000.00000	2,000.00	1,200.00000	1,200.00			
	COMPUTER SYSTEM	EACH							
0042	702-51005	24.000	2,400.00000	57,600.00	3,225.00000	77,400.00			
	CONCRETE, A, SUBSTRUCTURE	CYS							



Contract ID: B -43404-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 411

Project(s): 2002287, 2002288

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0043	702-51015 CONCRETE, B, FOOTINGS	34.000 CYS	1,300.00000 44,200.00	1,680.00000 57,120.00			
0044	703-06028 REINFORCING BARS	8,064.000 LBS	4.00000 32,256.00	2.60000 20,966.40			
0045	709-51821 SURFACE SEAL	(1) LS	10,000.00000 10,000.00	4,300.00000 4,300.00			
0046	714-11304 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 4 FT	45.000 LFT	2,100.00000 94,500.00	3,290.00000 148,050.00			
0047	715-05136 PIPE, TYPE 1, CIRCULAR, DIAMETER 72 IN.	65.000 LFT	1,200.00000 78,000.00	1,055.00000 68,575.00			
0048	801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000 EACH	175.00000 1,925.00	222.00000 2,442.00			
0049	801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000 EACH	80.00000 3,520.00	172.00000 7,568.00			



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Tabulation of Bids

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Contract ID: B -43404-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 411

Project(s): 2002287, 2002288

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0050	801-06640	16.000	175.00000	2,800.00	202.00000	3,232.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0051	801-06775	(1)	27,217.26000	27,217.26	39,020.19000	39,020.19	
	MAINTAINING TRAFFIC	LS					
0052	801-07118	144.000	16.00000	2,304.00	11.00000	1,584.00	
	BARRICADE, TYPE III-A	LFT					
0053	801-07119	132.000	16.00000	2,112.00	12.00000	1,584.00	
	BARRICADE, TYPE III-B	LFT					
0054	808-12032	512.000	4.00000	2,048.00	2.00000	1,024.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0055	808-75043	282.000	4.00000	1,128.00	1.00000	282.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0056	808-75247	212.000	4.00000	848.00	1.00000	212.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 18 of 18

Contract ID: B -43404-A

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 411

Project(s): 2002287, 2002288

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0057	808-75996 4.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	5.00000	20.00	25.00000	100.00		
0058	808-75998 4.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	210.00000	840.00	225.00000	900.00		
0059	808-96078 17.500 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. LFT	4.00000	70.00	2.00000	35.00		
Section Totals:			\$858,900.00		\$997,300.00		
Life Cycle Costs:							
Section Total with LCC:			\$858,900.00		\$997,300.00		
Contract Item Totals			\$858,900.00		\$997,300.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$858,900.00		\$997,300.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 1 of 22

Contract ID: B -43494-A

Counties: RANDOLPH

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 421

Project(s): 2002285, 2002286

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) UNITED CONSTRUCTION SERVICES LLC		(3) 3D 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:	
0001	105-06845	(1)	9,500.00000	9,500.00	12,700.00000	12,700.00	13,780.00000	13,780.00	
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	4.000	750.00000	3,000.00	1,138.00000	4,552.00	1,350.00000	5,400.00	
	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	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL							
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43494-A

Counties: RANDOLPH

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 421

Project(s): 2002285, 2002286

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) UNITED CONSTRUCTION SERVICES LLC		(3) 3D 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	109-08463	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)	20,615.00000	20,615.00	34,000.00000	34,000.00	56,180.00000	56,180.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	12,000.00000	12,000.00	6,300.00000	6,300.00	21,085.00000	21,085.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-51330	(1)	18,000.00000	18,000.00	7,000.00000	7,000.00	9,130.00000	9,130.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43494-A

Counties: RANDOLPH

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 421

Project(s): 2002285, 2002286

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) UNITED CONSTRUCTION SERVICES LLC		(3) 3D 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:	
0014	202-51330 (1) PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2 LS	18,000.00000	18,000.00	7,000.00000	7,000.00	11,680.00000	11,680.00
0015	203-02000 285.000 EXCAVATION, COMMON CYS	75.00000	21,375.00	58.00000	16,530.00	221.80000	63,213.00
0016	205-11626 2.000 PUMP AROUND EACH	7,125.00000	14,250.00	11,000.00000	22,000.00	10,850.00000	21,700.00
0017	205-12108 21,168.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	21,168.00	1.00000	21,168.00	1.00000	21,168.00
0018	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	11,000.00000	11,000.00	29,000.00000	29,000.00	11,030.00000	11,030.00
0019	206-51220 90.000 EXCAVATION, WET CYS	50.00000	4,500.00	50.00000	4,500.00	110.71000	9,963.90
0020	207-09935 854.000 SUBGRADE TREATMENT, TYPE IC SYS	55.00000	46,970.00	40.00000	34,160.00	53.71000	45,868.34



Contract ID: B -43494-A

Counties: RANDOLPH

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 421

Project(s): 2002285, 2002286

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) UNITED CONSTRUCTION SERVICES LLC		(3) 3D 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:	
0021	211-09268	299.000	180.00000	53,820.00	235.00000	70,265.00	183.70000	54,926.30	
	STRUCTURE BACKFILL, TYPE 5	CYS							
0022	214-12239	854.000	4.60000	3,928.40	4.50000	3,843.00	4.94000	4,218.76	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0023	301-12233	86.000	120.00000	10,320.00	57.00000	4,902.00	101.65000	8,741.90	
	COMPACTED AGGREGATE, NO. 8	CYS							
0024	303-01180	84.000	100.00000	8,400.00	133.00000	11,172.00	92.08000	7,734.72	
	COMPACTED AGGREGATE, NO. 53	TON							
0025	306-08034	980.000	16.50000	16,170.00	11.60000	11,368.00	8.43000	8,261.40	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0026	401-07322	162.000	175.00000	28,350.00	192.00000	31,104.00	192.50000	31,185.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0027	401-07392	116.000	170.00000	19,720.00	189.00000	21,924.00	189.75000	22,011.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							



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Contract ID: B -43494-A

Counties: RANDOLPH

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 421

Project(s): 2002285, 2002286

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) UNITED CONSTRUCTION SERVICES LLC		(3) 3D 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:	
0028	401-07408	280.000		140.00000	39,200.00	154.00000	43,120.00	154.00000	43,120.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0029	401-10258	1,080.000		2.00000	2,160.00	2.00000	2,160.00	2.20000	2,376.00
	JOINT ADHESIVE, SURFACE		LFT						
0030	401-10259	480.000		2.15000	1,032.00	2.30000	1,104.00	2.37000	1,137.60
	JOINT ADHESIVE, INTERMEDIATE		LFT						
0031	401-11785	1,080.000		0.50000	540.00	0.50000	540.00	0.55000	594.00
	LIQUID ASPHALT SEALANT, RPE		LFT						
0032	406-05521	3,394.000		0.30000	1,018.20	0.30000	1,018.20	0.33000	1,120.02
	ASPHALT FOR TACK COAT		SYS						
0033	408-07478	2.000		720.00000	1,440.00	5,500.00000	11,000.00	4,950.00000	9,900.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0034	606-12400	1,080.000		3.45000	3,726.00	6.60000	7,128.00	2.35000	2,538.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						



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Contract ID: B -43494-A

Counties: RANDOLPH

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Project(s): 2002285, 2002286

Contract Time: 06/27/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) UNITED CONSTRUCTION SERVICES LLC		(3) 3D 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:
0035	615-06505	4.000	1,700.00000	6,800.00	1,900.00000	7,600.00	1,760.00000	7,040.00	
	MONUMENT, TYPE B	EACH							
0036	616-05688	127.000	100.00000	12,700.00	173.00000	21,971.00	148.54000	18,864.58	
	RIPRAP, CLASS 1	TON							
0037	616-06405	169.000	75.00000	12,675.00	112.00000	18,928.00	106.61000	18,017.09	
	RIPRAP, REVETMENT	TON							
0038	616-12246	352.000	4.45000	1,566.40	5.00000	1,760.00	4.58000	1,612.16	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0039	621-01004	4.000	750.00000	3,000.00	770.00000	3,080.00	770.00000	3,080.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0040	621-06559	1,795.000	4.00000	7,180.00	4.00000	7,180.00	4.14000	7,431.30	
	MULCHED SEEDING, TYPE R	SYS							
0041	709-51821	(1)	10.00000	10.00	3,900.00000	3,900.00	2,055.00000	2,055.00	
	SURFACE SEAL , BRIDGE NO. 1	LS							



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) UNITED CONSTRUCTION SERVICES LLC		(3) 3D 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:			
0042	714-11191	93.000	710.00000	66,030.00	696.00000	64,728.00	1,091.78000	101,535.54	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT							
0043	714-11308	96.000	1,300.00000	124,800.00	1,208.00000	115,968.00	1,691.95000	162,427.20	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT	LFT							
0044	715-05048	100.000	4.00000	400.00	23.00000	2,300.00	43.60000	4,360.00	
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT							
0045	715-05049	100.000	7.25000	725.00	28.00000	2,800.00	46.40000	4,640.00	
	PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	LFT							
0046	715-05051	100.000	10.00000	1,000.00	31.00000	3,100.00	50.62000	5,062.00	
	PIPE, TYPE 4, CIRCULAR, DIAMETER 10 IN.	LFT							
0047	715-05052	150.000	15.00000	2,250.00	34.00000	5,100.00	53.12000	7,968.00	
	PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT							



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) UNITED CONSTRUCTION SERVICES LLC		(3) 3D 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:		
0048	715-05209	100.000	18.25000	1,825.00	43.00000	4,300.00	68.75000	6,875.00	
	PIPE, TYPE 4, CIRCULAR, DIAMETER 18 IN.	LFT							
0049	715-05218	100.000	14.00000	1,400.00	37.00000	3,700.00	74.00000	7,400.00	
	PIPE, TYPE 5, CIRCULAR, DIAMETER 15 IN.	LFT							
0050	719-05438	20.000	9.45000	189.00	52.00000	1,040.00	80.75000	1,615.00	
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 4 IN.	LFT							
0051	719-05439	20.000	11.00000	220.00	55.00000	1,100.00	82.95000	1,659.00	
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 6 IN.	LFT							
0052	719-05440	20.000	12.50000	250.00	80.00000	1,600.00	88.15000	1,763.00	
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 8 IN.	LFT							
0053	719-05443	20.000	15.75000	315.00	85.00000	1,700.00	93.59000	1,871.80	
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 12 IN.	LFT							
0054	719-05445	20.000	15.00000	300.00	87.00000	1,740.00	115.73000	2,314.60	
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 18 IN.	LFT							



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) UNITED CONSTRUCTION SERVICES LLC		(3) 3D 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:	
0055	719-09392	20.000	15.00000	300.00	90.00000	1,800.00	114.63000	2,292.60	
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 15 IN.	LFT							
0056	801-04308	12.000	235.00000	2,820.00	192.00000	2,304.00	193.00000	2,316.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0057	801-06625	41.000	185.00000	7,585.00	88.00000	3,608.00	88.00000	3,608.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0058	801-06640	24.000	225.00000	5,400.00	192.00000	4,608.00	195.00000	4,680.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0059	801-06645	8.000	85.00000	680.00	82.00000	656.00	83.00000	664.00	
	CONSTRUCTION SIGN, TYPE B	EACH							
0060	801-06775	(1)	19,702.00000	19,702.00	15,000.00000	15,000.00	21,055.00000	21,055.00	
	MAINTAINING TRAFFIC	LS							
0061	801-07118	240.000	11.50000	2,760.00	15.00000	3,600.00	15.40000	3,696.00	
	BARRICADE, TYPE III-A	LFT							



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) UNITED CONSTRUCTION SERVICES LLC		(3) 3D COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$698,850.00		\$744,997.20		\$915,121.01
Life Cycle Costs:							
Section Total with LCC:			\$698,850.00		\$744,997.20		\$915,121.01
Contract Item Totals			\$698,850.00		\$744,997.20		\$915,121.01
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$698,850.00		\$744,997.20		915,121.01

() indicates item is bid as Lump Sum



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00					
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0009	109-09489	1.000	1.00000	1.00					
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0010	109-11362	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0011	110-01001	(1)	68,650.00000	68,650.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0012	201-52370	(1)	27,460.00000	27,460.00					
	CLEARING RIGHT-OF-WAY	LS							
0013	202-51330	(1)	10,000.00000	10,000.00					
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS							



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0021	211-09268	299.000	170.00000	50,830.00			
	STRUCTURE BACKFILL, TYPE 5	CYS					
0022	214-12239	854.000	5.00000	4,270.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0023	301-12233	86.000	200.00000	17,200.00			
	COMPACTED AGGREGATE, NO. 8	CYS					
0024	303-01180	84.000	100.00000	8,400.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0025	306-08034	980.000	16.00000	15,680.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0026	401-07322	162.000	175.00000	28,350.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0027	401-07392	116.000	172.50000	20,010.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0028	401-07408	280.000	140.00000	39,200.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0029	401-10258	1,080.000	2.00000	2,160.00			
	JOINT ADHESIVE, SURFACE	LFT					
0030	401-10259	480.000	2.15000	1,032.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0031	401-11785	1,080.000	0.50000	540.00			
	LIQUID ASPHALT SEALANT, RPE	LFT					
0032	406-05521	3,394.000	0.30000	1,018.20			
	ASPHALT FOR TACK COAT	SYS					
0033	408-07478	2.000	3,000.00000	6,000.00			
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0034	606-12400	1,080.000	6.29000	6,793.20			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					



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Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0035	615-06505	4.000	1,600.00000	6,400.00			
	MONUMENT, TYPE B	EACH					
0036	616-05688	127.000	170.00000	21,590.00			
	RIPRAP, CLASS 1	TON					
0037	616-06405	169.000	165.00000	27,885.00			
	RIPRAP, REVETMENT	TON					
0038	616-12246	352.000	3.00000	1,056.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0039	621-01004	4.000	700.00000	2,800.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0040	621-06559	1,795.000	18.00000	32,310.00			
	MULCHED SEEDING, TYPE R	SYS					
0041	709-51821	(1)	5,000.00000	5,000.00			
	SURFACE SEAL , BRIDGE NO. 1	LS					



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	714-11191 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	93.000 LFT	2,000.00000 186,000.00				
0043	714-11308 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT	96.000 LFT	3,300.00000 316,800.00				
0044	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	100.000 LFT	130.00000 13,000.00				
0045	715-05049 PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	100.000 LFT	130.00000 13,000.00				
0046	715-05051 PIPE, TYPE 4, CIRCULAR, DIAMETER 10 IN.	100.000 LFT	135.00000 13,500.00				
0047	715-05052 PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	150.000 LFT	135.00000 20,250.00				



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Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0048	715-05209	100.000	140.00000	14,000.00			
	PIPE, TYPE 4, CIRCULAR, DIAMETER 18 IN.	LFT					
0049	715-05218	100.000	137.50000	13,750.00			
	PIPE, TYPE 5, CIRCULAR, DIAMETER 15 IN.	LFT					
0050	719-05438	20.000	195.00000	3,900.00			
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 4 IN.	LFT					
0051	719-05439	20.000	195.00000	3,900.00			
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 6 IN.	LFT					
0052	719-05440	20.000	195.00000	3,900.00			
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 8 IN.	LFT					
0053	719-05443	20.000	197.50000	3,950.00			
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 12 IN.	LFT					
0054	719-05445	20.000	205.00000	4,100.00			
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 18 IN.	LFT					



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	719-09392 PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 15 IN.	20.000 LFT	200.00000	4,000.00			
0056	801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	310.00000	3,720.00			
0057	801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000 EACH	171.00000	7,011.00			
0058	801-06640 CONSTRUCTION SIGN, TYPE A	24.000 EACH	214.00000	5,136.00			
0059	801-06645 CONSTRUCTION SIGN, TYPE B	8.000 EACH	98.00000	784.00			
0060	801-06775 MAINTAINING TRAFFIC	(1) LS	151,962.92000	151,962.92			
0061	801-07118 BARRICADE, TYPE III-A	240.000 LFT	18.21000	4,370.40			



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0062	801-07119	288.000	18.21000	5,244.48			
	BARRICADE, TYPE III-B	LFT					
0063	801-11642	4.000	2,682.00000	10,728.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0064	808-12764	100.000	3.28000	328.00			
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0065	808-75007	720.000	3.09000	2,224.80			
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0066	808-75996	6.000	10.00000	60.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0067	808-75998	10.000	150.00000	1,500.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 22 of 22

Contract ID: B -43494-A

Counties: RANDOLPH

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 421

Project(s): 2002285, 2002286

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$1,373,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,373,000.00				
Contract Item Totals			\$1,373,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,373,000.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 1 of 47

Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		21,185.00000	21,185.00	12,300.00000	12,300.00	16,980.00000	16,980.00
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	2.000		378.28000	756.56	740.00000	1,480.00	1,361.00000	2,722.00
	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	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0006	109-08441	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL							
0007	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 2 of 47

Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	12,508.00000	12,508.00	43,430.00000	43,430.00	44,900.00000	44,900.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	22,560.00000	22,560.00	19,370.00000	19,370.00	10,400.00000	10,400.00
	CLEARING RIGHT-OF-WAY	LS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 3 of 47

Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-93741	4.000	210.00000	840.00	210.00000	840.00	225.00000	900.00	
	GUARDRAIL END TREATMENT, REMOVE	EACH							
0015	203-02000	460.000	42.58000	19,586.80	70.00000	32,200.00	68.00000	31,280.00	
	EXCAVATION, COMMON	CYS							
0016	203-02070	50.000	78.40000	3,920.00	110.00000	5,500.00	62.00000	3,100.00	
	BORROW	CYS							
0017	205-11626	1.000	5,123.29000	5,123.29	13,240.00000	13,240.00	6,933.00000	6,933.00	
	PUMP AROUND	EACH							
0018	205-12108	23,040.000	1.00000	23,040.00	1.00000	23,040.00	1.00000	23,040.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0019	205-12616	(1)	2,145.74000	2,145.74	5,500.00000	5,500.00	6,291.00000	6,291.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0020	207-09935	410.000	45.34000	18,589.40	39.00000	15,990.00	37.00000	15,170.00	
	SUBGRADE TREATMENT, TYPE IC	SYS							



Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-09265 STRUCTURE BACKFILL, TYPE 2	395.000 CYS	74.88000 29,577.60	72.00000 28,440.00	28,440.00	89.00000 35,155.00	35,155.00
0022	211-09268 STRUCTURE BACKFILL, TYPE 5	137.000 CYS	227.24000 31,131.88	260.00000 35,620.00	35,620.00	323.00000 44,251.00	44,251.00
0023	214-11796 GEOGRID, TYPE IB	410.000 SYS	3.57000 1,463.70	2.65000 1,086.50	1,086.50	2.20000 902.00	902.00
0024	301-12232 COMPACTED AGGREGATE, NO. 5	118.000 CYS	99.95000 11,794.10	100.00000 11,800.00	11,800.00	190.00000 22,420.00	22,420.00
0025	302-07455 DENSE GRADED SUBBASE	32.000 CYS	78.36000 2,507.52	100.00000 3,200.00	3,200.00	102.00000 3,264.00	3,264.00
0026	303-01180 COMPACTED AGGREGATE, NO. 53	440.000 TON	50.20000 22,088.00	42.00000 18,480.00	18,480.00	41.00000 18,040.00	18,040.00
0027	306-08034 MILLING, ASPHALT, 1 1/2 IN.	334.000 SYS	16.40000 5,477.60	18.00000 6,012.00	6,012.00	28.00000 9,352.00	9,352.00



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-000005	45.000		209.59000	9,431.55	230.00000	10,350.00	276.00000	12,420.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0029	401-000041	29.000		192.50000	5,582.50	215.00000	6,235.00	372.00000	10,788.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0030	401-000047	94.000		171.07000	16,080.58	175.00000	16,450.00	268.00000	25,192.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0031	401-10258	480.000		1.76000	844.80	0.50000	240.00	1.40000	672.00
	JOINT ADHESIVE, SURFACE		LFT						
0032	401-10259	180.000		1.76000	316.80	1.10000	198.00	1.40000	252.00
	JOINT ADHESIVE, INTERMEDIATE		LFT						
0033	401-11785	480.000		2.80000	1,344.00	0.40000	192.00	1.40000	672.00
	LIQUID ASPHALT SEALANT , RPE		LFT						
0034	406-05521	957.000		1.91000	1,827.87	0.45000	430.65	0.20000	191.40
	ASPHALT FOR TACK COAT		SYS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	502-06327 PCCP, 10 IN.	174.000 SYS	142.37000 24,772.38	150.00000 26,100.00	135.00000 23,490.00		
0036	503-05240 D-1 CONTRACTION JOINT	90.000 LFT	28.14000 2,532.60	10.00000 900.00	41.00000 3,690.00		
0037	601-01704 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, MODIFIED	2.000 EACH	2,475.00000 4,950.00	2,475.00000 4,950.00	2,649.00000 5,298.00		
0038	601-02241 GUARDRAIL, REMOVE	405.000 LFT	6.25000 2,531.25	6.25000 2,531.25	6.70000 2,713.50		
0039	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	1,087.000 LFT	19.50000 21,196.50	19.50000 21,196.50	21.00000 22,827.00		
0040	601-12289 GUARDRAIL HEIGHT TRANSITION, MGS	2.000 EACH	780.00000 1,560.00	780.00000 1,560.00	835.00000 1,670.00		
0041	601-12293 GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	4.000 EACH	575.00000 2,300.00	575.00000 2,300.00	615.00000 2,460.00		



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0042	601-94689	6.000	2,850.00000	17,100.00	2,850.00000	17,100.00	3,051.00000	18,306.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0043	606-11064	100.000	62.00000	6,200.00	20.00000	2,000.00	6.40000	640.00
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0044	615-06490	20.000	170.00000	3,400.00	170.00000	3,400.00	182.00000	3,640.00
	RIGHT-OF-WAY MARKER	EACH						
0045	616-05688	302.000	77.28000	23,338.56	90.00000	27,180.00	74.00000	22,348.00
	RIPRAP, CLASS 1	TON						
0046	616-06405	43.000	60.61000	2,606.23	110.00000	4,730.00	90.00000	3,870.00
	RIPRAP, REVETMENT	TON						
0047	616-12247	473.000	4.85000	2,294.05	5.30000	2,506.90	5.30000	2,506.90
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0048	616-12249	444.000	5.17000	2,295.48	4.40000	1,953.60	7.00000	3,108.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	336.51000 673.02	500.00000 1,000.00	1,000.00	535.00000 1,070.00	1,070.00
0050	621-06559 MULCHED SEEDING, TYPE R	1,371.000 SYS	1.96000 2,687.16	2.50000 3,427.50	3,427.50	2.70000 3,701.70	3,701.70
0051	714-11308 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT	58.000 LFT	2,490.39000 144,442.62	2,470.00000 143,260.00	143,260.00	1,587.00000 92,046.00	92,046.00
0052	714-12696 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 8 FT	49.000 LFT	3,547.63000 173,833.87	3,395.00000 166,355.00	166,355.00	2,765.00000 135,485.00	135,485.00
0053	715-05595 PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , 1	15.000 LFT	118.15000 1,772.25	220.00000 3,300.00	3,300.00	137.00000 2,055.00	2,055.00
0054	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	150.00000 1,050.00	150.00000 1,050.00	1,050.00	380.00000 2,660.00	2,660.00



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	801-06625 DETOUR ROUTE MARKER ASSEMBLY	81.000 EACH	80.00000 6,480.00	80.00000 6,480.00	80.00000 6,480.00	202.00000 16,362.00	202.00000 16,362.00
0056	801-06640 CONSTRUCTION SIGN, TYPE A	20.000 EACH	175.00000 3,500.00	175.00000 3,500.00	175.00000 3,500.00	222.00000 4,440.00	222.00000 4,440.00
0057	801-06775 MAINTAINING TRAFFIC	(1) LS	13,539.25000 13,539.25	19,790.00000 19,790.00	19,790.00000 19,790.00	92,000.00000 92,000.00	92,000.00000 92,000.00
0058	801-07118 BARRICADE, TYPE III-A	120.000 LFT	14.00000 1,680.00	14.00000 1,680.00	14.00000 1,680.00	19.00000 2,280.00	19.00000 2,280.00
0059	801-07119 BARRICADE, TYPE III-B	72.000 LFT	14.00000 1,008.00	14.00000 1,008.00	14.00000 1,008.00	19.00000 1,368.00	19.00000 1,368.00
0060	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	5.000 EACH	3,000.00000 15,000.00	3,000.00000 15,000.00	3,000.00000 15,000.00	3,183.00000 15,915.00	3,183.00000 15,915.00
0061	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	100.000 LFT	10.00000 1,000.00	10.00000 1,000.00	10.00000 1,000.00	3.70000 370.00	3.70000 370.00



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0062	808-10057	50.000		10.00000	500.00	10.00000	500.00	3.70000	185.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0063	808-12032	690.000		5.00000	3,450.00	5.00000	3,450.00	2.20000	1,518.00
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0064	808-12841	20.000		10.00000	200.00	10.00000	200.00	4.10000	82.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT							
0065	808-75043	320.000		4.00000	1,280.00	4.00000	1,280.00	2.50000	800.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0066	808-75247	160.000		4.00000	640.00	4.00000	640.00	2.50000	400.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0067	808-75996	3.000		15.76000	47.28	70.00000	210.00	262.00000	786.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	808-75998	5.000	250.00000	1,250.00	250.00000	1,250.00	262.00000	1,310.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0069	808-96078	60.000	4.00000	240.00	4.00000	240.00	2.90000	174.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0070	202-51330	(1)	10,477.50000	10,477.50	31,940.00000	31,940.00	16,330.00000	16,330.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 009-073-36.72	LS						
0071	202-51330	(1)	10,477.50000	10,477.50	41,615.00000	41,615.00	45,510.00000	45,510.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 009-073-20.52	LS						
Section Totals:				\$782,037.79		\$878,216.90		\$898,711.50
Life Cycle Costs:								
Section Total with LCC:				\$782,037.79		\$878,216.90		\$898,711.50
Contract Item Totals				\$782,037.79		\$878,216.90		\$898,711.50
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals

\$782,037.79

\$878,216.90

898,711.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 14 of 47

Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) HIS CONSTRUCTORS INC		(5) MILESTONE CONTRACTORS LP		(6) CRACKERS DEMO 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	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0012	110-01001	(1)	60,000.00000	60,000.00	48,000.00000	48,000.00	89,603.76000	89,603.76	
	MOBILIZATION AND DEMOBILIZATION	LS							
0013	201-52370	(1)	17,486.14000	17,486.14	10,500.00000	10,500.00	5,162.32000	5,162.32	
	CLEARING RIGHT-OF-WAY	LS							



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) HIS CONSTRUCTORS INC		(5) MILESTONE CONTRACTORS LP		(6) CRACKERS DEMO 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	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-93741	4.000	249.48000	997.92	210.00000	840.00	569.59000	2,278.36	
	GUARDRAIL END TREATMENT, REMOVE	EACH							
0015	203-02000	460.000	68.96000	31,721.60	53.00000	24,380.00	160.91000	74,018.60	
	EXCAVATION, COMMON	CYS							
0016	203-02070	50.000	74.89000	3,744.50	84.00000	4,200.00	9.88000	494.00	
	BORROW	CYS							
0017	205-11626	1.000	34,406.39000	34,406.39	25,000.00000	25,000.00	8,300.00000	8,300.00	
	PUMP AROUND	EACH							
0018	205-12108	23,040.000	1.00000	23,040.00	1.00000	23,040.00	1.00000	23,040.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0019	205-12616	(1)	14,683.68000	14,683.68	12,500.00000	12,500.00	5,634.35000	5,634.35	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0020	207-09935	410.000	37.21000	15,256.10	33.00000	13,530.00	51.00000	20,910.00	
	SUBGRADE TREATMENT, TYPE IC	SYS							



Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) HIS CONSTRUCTORS INC		(5) MILESTONE CONTRACTORS LP		(6) CRACKERS DEMO 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	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0021	211-09265	395.000	91.29000	36,059.55	128.00000	50,560.00	91.00000	35,945.00	
	STRUCTURE BACKFILL, TYPE 2	CYS							
0022	211-09268	137.000	320.97000	43,972.89	189.00000	25,893.00	240.00000	32,880.00	
	STRUCTURE BACKFILL, TYPE 5	CYS							
0023	214-11796	410.000	4.31000	1,767.10	2.05000	840.50	3.56000	1,459.60	
	GEOGRID, TYPE IB	SYS							
0024	301-12232	118.000	97.48000	11,502.64	54.00000	6,372.00	82.10000	9,687.80	
	COMPACTED AGGREGATE, NO. 5	CYS							
0025	302-07455	32.000	98.47000	3,151.04	282.00000	9,024.00	137.61000	4,403.52	
	DENSE GRADED SUBBASE	CYS							
0026	303-01180	440.000	37.37000	16,442.80	38.00000	16,720.00	82.24000	36,185.60	
	COMPACTED AGGREGATE, NO. 53	TON							
0027	306-08034	334.000	20.19000	6,743.46	15.00000	5,010.00	20.00000	6,680.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							



Indiana Department of Transportation

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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HIS CONSTRUCTORS INC		(5) MILESTONE CONTRACTORS LP		(6) CRACKERS DEMO LLC		
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:		
0028	401-000005	45.000	305.79000	13,760.55	419.00000	18,855.00	300.00000	13,500.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0029	401-000041	29.000	413.00000	11,977.00	338.00000	9,802.00	270.00000	7,830.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0030	401-000047	94.000	297.21000	27,937.74	162.00000	15,228.00	230.00000	21,620.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0031	401-10258	480.000	1.54000	739.20	0.01000	4.80	1.00000	480.00
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	180.000	1.54000	277.20	0.01000	1.80	1.00000	180.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	480.000	1.54000	739.20	0.01000	4.80	1.00000	480.00
	LIQUID ASPHALT SEALANT, RPE	LFT						
0034	406-05521	957.000	0.24000	229.68	0.01000	9.57	0.20000	191.40
	ASPHALT FOR TACK COAT	SYS						



Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) HIS CONSTRUCTORS INC		(5) MILESTONE CONTRACTORS LP		(6) CRACKERS DEMO 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	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0035	502-06327	174.000	148.50000	25,839.00	202.00000	35,148.00	125.00000	21,750.00	
	PCCP, 10 IN.	SYS							
0036	503-05240	90.000	59.40000	5,346.00	135.00000	12,150.00	50.00000	4,500.00	
	D-1 CONTRACTION JOINT	LFT							
0037	601-01704	2.000	2,940.30000	5,880.60	2,475.00000	4,950.00	3,794.52000	7,589.04	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, MODIFIED	EACH							
0038	601-02241	405.000	7.43000	3,009.15	6.25000	2,531.25	7.21000	2,920.05	
	GUARDRAIL, REMOVE	LFT							
0039	601-12281	1,087.000	23.17000	25,185.79	19.50000	21,196.50	29.87000	32,468.69	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0040	601-12289	2.000	926.64000	1,853.28	780.00000	1,560.00	1,705.68000	3,411.36	
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0041	601-12293	4.000	683.10000	2,732.40	575.00000	2,300.00	896.10000	3,584.40	
	GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) HIS CONSTRUCTORS INC		(5) MILESTONE CONTRACTORS LP		(6) CRACKERS DEMO 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	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0042	601-94689	6.000	3,385.80000	20,314.80	2,850.00000	17,100.00	3,773.92000	22,643.52	
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0043	606-11064	100.000	7.04000	704.00	24.00000	2,400.00	6.11000	611.00	
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT							
0044	615-06490	20.000	201.96000	4,039.20	170.00000	3,400.00	194.67000	3,893.40	
	RIGHT-OF-WAY MARKER	EACH							
0045	616-05688	302.000	112.61000	34,008.22	66.00000	19,932.00	90.00000	27,180.00	
	RIPRAP, CLASS 1	TON							
0046	616-06405	43.000	118.54000	5,097.22	46.00000	1,978.00	94.00000	4,042.00	
	RIPRAP, REVETMENT	TON							
0047	616-12247	473.000	7.09000	3,353.57	2.05000	969.65	4.18000	1,977.14	
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS							
0048	616-12249	444.000	5.80000	2,575.20	4.35000	1,931.40	2.68000	1,189.92	
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HIS CONSTRUCTORS INC		(5) MILESTONE CONTRACTORS LP		(6) CRACKERS DEMO LLC	
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:	
0049	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	297.00000	594.00	675.00000	1,350.00	257.50000 515.00
0050	621-06559 MULCHED SEEDING, TYPE R	1,371.000 SYS	8.04000	11,022.84	4.18000	5,730.78	4.12000 5,648.52
0051	714-11308 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT	58.000 LFT	2,002.79000	116,161.82	2,625.00000	152,250.00	2,103.00000 121,974.00
0052	714-12696 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 8 FT	49.000 LFT	3,165.71000	155,119.79	4,310.00000	211,190.00	3,078.00000 150,822.00
0053	715-05595 PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , 1	15.000 LFT	118.87000	1,783.05	267.00000	4,005.00	211.36000 3,170.40
0054	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	421.74000	2,952.18	150.00000	1,050.00	365.65000 2,559.55



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) HIS CONSTRUCTORS INC		(5) MILESTONE CONTRACTORS LP		(6) CRACKERS DEMO 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	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0055	801-06625	81.000	224.53000	18,186.93	80.00000	6,480.00	194.67000	15,768.27	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0056	801-06640	20.000	245.92000	4,918.40	175.00000	3,500.00	213.21000	4,264.20	
	CONSTRUCTION SIGN, TYPE A	EACH							
0057	801-06775	(1)	6,813.76000	6,813.76	9,000.00000	9,000.00	34,602.11000	34,602.11	
	MAINTAINING TRAFFIC	LS							
0058	801-07118	120.000	21.54000	2,584.80	14.00000	1,680.00	18.67000	2,240.40	
	BARRICADE, TYPE III-A	LFT							
0059	801-07119	72.000	21.54000	1,550.88	14.00000	1,008.00	18.67000	1,344.24	
	BARRICADE, TYPE III-B	LFT							
0060	801-11642	5.000	3,533.11000	17,665.55	3,000.00000	15,000.00	3,063.22000	15,316.10	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0061	808-10049	100.000	4.15000	415.00	10.00000	1,000.00	3.59000	359.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							



Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) MILESTONE CONTRACTORS LP		(6) CRACKERS DEMO LLC	
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:	
0062	808-10057	50.000	4.15000	207.50	10.00000	500.00	3.59000	179.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0063	808-12032	690.000	2.40000	1,656.00	5.00000	3,450.00	2.08000	1,435.20
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0064	808-12841	20.000	4.53000	90.60	5.00000	100.00	3.92000	78.40
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0065	808-75043	320.000	2.76000	883.20	4.00000	1,280.00	2.39000	764.80
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0066	808-75247	160.000	2.76000	441.60	4.00000	640.00	2.39000	382.40
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0067	808-75996	3.000	310.02000	930.06	50.00000	150.00	11.49000	34.47
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HIS CONSTRUCTORS INC		(5) MILESTONE CONTRACTORS LP		(6) CRACKERS DEMO LLC		
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:		
0068	808-75998	5.000	291.06000	1,455.30	250.00000	1,250.00	252.35000	1,261.75
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0069	808-96078	60.000	3.18000	190.80	4.00000	240.00	2.76000	165.60
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0070	202-51330	(1)	11,555.85000	11,555.85	34,500.00000	34,500.00	17,344.00000	17,344.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 009-073-36.72	LS						
0071	202-51330	(1)	6,159.28000	6,159.28	25,500.00000	25,500.00	14,349.00000	14,349.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 009-073-20.52	LS						
Section Totals:				\$898,843.00		\$943,110.05		\$949,632.60
Life Cycle Costs:								
Section Total with LCC:				\$898,843.00		\$943,110.05		\$949,632.60
Contract Item Totals				\$898,843.00		\$943,110.05		\$949,632.60
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals

\$898,843.00

\$943,110.05

949,632.60

() indicates item is bid as Lump Sum



Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) MORPHEY CONSTRUCTION INC.		(8) 5 STAR COMPANY INC		(9) DAVE OMARA CONTRACTOR 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)	20,000.00000	20,000.00	25,000.00000	25,000.00	13,500.00000	13,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	2.000	1,500.00000	3,000.00	250.00000	500.00	1,300.00000	2,600.00
	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	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



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Tabulation of Bids

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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

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Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION INC.		(8) 5 STAR COMPANY INC		(9) DAVE OMARA CONTRACTOR 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	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	47,750.00000	47,750.00	70,000.00000	70,000.00	52,300.00000	52,300.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	16,000.00000	16,000.00	7,500.00000	7,500.00	20,900.00000	20,900.00
	CLEARING RIGHT-OF-WAY	LS						



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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION INC.		(8) 5 STAR COMPANY INC		(9) DAVE OMARA CONTRACTOR 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:	
0014	202-93741	4.000	300.00000	1,200.00	920.00000	3,680.00	233.00000	932.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0015	203-02000	460.000	80.00000	36,800.00	60.00000	27,600.00	69.00000	31,740.00
	EXCAVATION, COMMON	CYS						
0016	203-02070	50.000	100.00000	5,000.00	30.00000	1,500.00	58.00000	2,900.00
	BORROW	CYS						
0017	205-11626	1.000	22,500.00000	22,500.00	5,500.00000	5,500.00	94,905.00000	94,905.00
	PUMP AROUND	EACH						
0018	205-12108	23,040.000	1.00000	23,040.00	1.00000	23,040.00	1.00000	23,040.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	2,500.00000	2,500.00	7,500.00000	7,500.00	28,027.00000	28,027.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	207-09935	410.000	60.00000	24,600.00	50.00000	20,500.00	45.00000	18,450.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(7) MORPHEY CONSTRUCTION INC.		(8) 5 STAR COMPANY INC		(9) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-09265	395.000	100.00000	39,500.00	105.00000	41,475.00	114.00000	45,030.00	
	STRUCTURE BACKFILL, TYPE 2	CYS							
0022	211-09268	137.000	200.00000	27,400.00	285.00000	39,045.00	325.00000	44,525.00	
	STRUCTURE BACKFILL, TYPE 5	CYS							
0023	214-11796	410.000	5.00000	2,050.00	5.00000	2,050.00	7.50000	3,075.00	
	GEOGRID, TYPE IB	SYS							
0024	301-12232	118.000	140.00000	16,520.00	85.00000	10,030.00	102.00000	12,036.00	
	COMPACTED AGGREGATE, NO. 5	CYS							
0025	302-07455	32.000	130.00000	4,160.00	85.00000	2,720.00	79.00000	2,528.00	
	DENSE GRADED SUBBASE	CYS							
0026	303-01180	440.000	60.00000	26,400.00	75.00000	33,000.00	36.00000	15,840.00	
	COMPACTED AGGREGATE, NO. 53	TON							
0027	306-08034	334.000	20.00000	6,680.00	11.00000	3,674.00	11.50000	3,841.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							



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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

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Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) MORPHEY CONSTRUCTION INC.		(8) 5 STAR COMPANY INC		(9) DAVE OMARA CONTRACTOR 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:	
0028	401-000005	45.000	170.00000	7,650.00	300.00000	13,500.00	212.00000	9,540.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0029	401-000041	29.000	150.00000	4,350.00	250.00000	7,250.00	278.00000	8,062.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0030	401-000047	94.000	125.00000	11,750.00	220.00000	20,680.00	140.00000	13,160.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0031	401-10258	480.000	1.00000	480.00	2.00000	960.00	3.50000	1,680.00
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	180.000	1.00000	180.00	2.00000	360.00	8.50000	1,530.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	480.000	1.00000	480.00	2.00000	960.00	1.00000	480.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0034	406-05521	957.000	1.00000	957.00	0.50000	478.50	0.35000	334.95
	ASPHALT FOR TACK COAT	SYS						



Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(7) MORPHEY CONSTRUCTION INC.		(8) 5 STAR COMPANY INC		(9) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	502-06327	174.000	170.00000	29,580.00	225.00000	39,150.00	157.00000	27,318.00	
	PCCP, 10 IN.	SYS							
0036	503-05240	90.000	25.00000	2,250.00	22.00000	1,980.00	20.00000	1,800.00	
	D-1 CONTRACTION JOINT	LFT							
0037	601-01704	2.000	2,475.00000	4,950.00	2,600.00000	5,200.00	2,747.00000	5,494.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, MODIFIED	EACH							
0038	601-02241	405.000	6.25000	2,531.25	7.00000	2,835.00	6.95000	2,814.75	
	GUARDRAIL, REMOVE	LFT							
0039	601-12281	1,087.000	19.50000	21,196.50	22.00000	23,914.00	21.50000	23,370.50	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0040	601-12289	2.000	780.00000	1,560.00	850.00000	1,700.00	875.00000	1,750.00	
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0041	601-12293	4.000	575.00000	2,300.00	625.00000	2,500.00	635.00000	2,540.00	
	GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH							



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Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION INC.		(8) 5 STAR COMPANY INC		(9) DAVE OMARA CONTRACTOR 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:	
0042	601-94689	6.000	2,850.00000	17,100.00	3,167.00000	19,002.00	3,160.00000	18,960.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0043	606-11064	100.000	85.00000	8,500.00	95.00000	9,500.00	95.00000	9,500.00
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0044	615-06490	20.000	170.00000	3,400.00	187.00000	3,740.00	188.00000	3,760.00
	RIGHT-OF-WAY MARKER	EACH						
0045	616-05688	302.000	170.00000	51,340.00	102.00000	30,804.00	115.00000	34,730.00
	RIPRAP, CLASS 1	TON						
0046	616-06405	43.000	160.00000	6,880.00	90.00000	3,870.00	98.00000	4,214.00
	RIPRAP, REVETMENT	TON						
0047	616-12247	473.000	4.00000	1,892.00	5.00000	2,365.00	7.75000	3,665.75
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0048	616-12249	444.000	5.00000	2,220.00	5.00000	2,220.00	8.25000	3,663.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						



Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

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Contract Time: 06/15/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) MORPHEY CONSTRUCTION INC.		(8) 5 STAR COMPANY INC		(9) DAVE OMARA CONTRACTOR 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:	
0049	621-01004	2.000	250.00000	500.00	275.00000	550.00	275.00000	550.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050	621-06559	1,371.000	15.00000	20,565.00	4.70000	6,443.70	4.50000	6,169.50
	MULCHED SEEDING, TYPE R	SYS						
0051	714-11308	58.000	2,800.00000	162,400.00	2,110.00000	122,380.00	2,475.00000	143,550.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT	LFT						
0052	714-12696	49.000	4,000.00000	196,000.00	3,356.00000	164,444.00	3,575.00000	175,175.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 8 FT	LFT						
0053	715-05595	15.000	200.00000	3,000.00	265.00000	3,975.00	95.00000	1,425.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , 1	LFT						
0054	801-04308	7.000	150.00000	1,050.00	165.00000	1,155.00	235.00000	1,645.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Counties: SHELBY

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District(s): Greenfield

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) MORPHEY CONSTRUCTION INC.		(8) 5 STAR COMPANY INC		(9) DAVE OMARA CONTRACTOR 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:	
0055	801-06625	81.000	80.00000	6,480.00	88.00000	7,128.00	195.00000	15,795.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0056	801-06640	20.000	175.00000	3,500.00	192.00000	3,840.00	175.00000	3,500.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0057	801-06775	(1)	12,085.02000	12,085.02	60,000.00000	60,000.00	31,184.55000	31,184.55
	MAINTAINING TRAFFIC	LS						
0058	801-07118	120.000	14.00000	1,680.00	15.60000	1,872.00	12.00000	1,440.00
	BARRICADE, TYPE III-A	LFT						
0059	801-07119	72.000	14.00000	1,008.00	15.60000	1,123.20	13.00000	936.00
	BARRICADE, TYPE III-B	LFT						
0060	801-11642	5.000	3,000.00000	15,000.00	3,300.00000	16,500.00	4,200.00000	21,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0061	808-10049	100.000	10.00000	1,000.00	11.00000	1,100.00	3.00000	300.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Contract ID: B -43500-A

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Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) MORPHEY CONSTRUCTION INC.		(8) 5 STAR COMPANY INC		(9) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	808-10057	50.000	10.00000	500.00	11.00000	550.00	3.00000	150.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0063	808-12032	690.000	5.00000	3,450.00	5.50000	3,795.00	9.00000	6,210.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0064	808-12841	20.000	10.00000	200.00	11.00000	220.00	4.00000	80.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0065	808-75043	320.000	4.00000	1,280.00	4.40000	1,408.00	6.00000	1,920.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0066	808-75247	160.000	4.00000	640.00	4.40000	704.00	7.00000	1,120.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0067	808-75996	3.000	5.41000	16.23	20.00000	60.00	100.00000	300.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

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Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION INC.		(8) 5 STAR COMPANY INC		(9) DAVE OMARA CONTRACTOR 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:	
0068	808-75998	5.000	250.00000	1,250.00	275.00000	1,375.00	100.00000	500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0069	808-96078	60.000	4.00000	240.00	4.40000	264.00	20.00000	1,200.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0070	202-51330	(1)	5,500.00000	5,500.00	22,500.00000	22,500.00	17,300.00000	17,300.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 009-073-36.72	LS						
0071	202-51330	(1)	11,000.00000	11,000.00	19,500.00000	19,500.00	21,300.00000	21,300.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 009-073-20.52	LS						
Section Totals:				\$955,000.00		\$958,178.40		\$1,047,295.00
Life Cycle Costs:								
Section Total with LCC:				\$955,000.00		\$958,178.40		\$1,047,295.00
Contract Item Totals				\$955,000.00		\$958,178.40		\$1,047,295.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



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Contract ID: B -43500-A

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Letting Date: July 10, 2024

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Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals

\$955,000.00

\$958,178.40

1,047,295.00

() indicates item is bid as Lump Sum



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Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

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Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(10) 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	33,167.00000	33,167.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	2.000	1,500.00000	3,000.00				
	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	109-08441	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,	DOL						
	PCCP							
0007	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							



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Letting Date: July 10, 2024

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Contract Time: 06/15/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(10) 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	66,529.90000	66,529.90				
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	74,077.00000	74,077.00				
	CLEARING RIGHT-OF-WAY	LS						



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Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

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Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(10) 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0014	202-93741	4.000	1,400.00000	5,600.00					
	GUARDRAIL END TREATMENT, REMOVE	EACH							
0015	203-02000	460.000	125.00000	57,500.00					
	EXCAVATION, COMMON	CYS							
0016	203-02070	50.000	1.00000	50.00					
	BORROW	CYS							
0017	205-11626	1.000	26,000.00000	26,000.00					
	PUMP AROUND	EACH							
0018	205-12108	23,040.000	1.00000	23,040.00					
	STORMWATER MANAGEMENT BUDGET	DOL							
0019	205-12616	(1)	75,082.18000	75,082.18					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0020	207-09935	410.000	36.00000	14,760.00					
	SUBGRADE TREATMENT, TYPE IC	SYS							



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Contract ID: B -43500-A

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District(s): Greenfield

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Contract Time: 06/15/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(10) 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0021	211-09265	395.000	160.00000	63,200.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0022	211-09268	137.000	160.00000	21,920.00				
	STRUCTURE BACKFILL, TYPE 5	CYS						
0023	214-11796	410.000	11.00000	4,510.00				
	GEOGRID, TYPE IB	SYS						
0024	301-12232	118.000	136.00000	16,048.00				
	COMPACTED AGGREGATE, NO. 5	CYS						
0025	302-07455	32.000	86.00000	2,752.00				
	DENSE GRADED SUBBASE	CYS						
0026	303-01180	440.000	58.00000	25,520.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08034	334.000	34.00000	11,356.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Contract Time: 06/15/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(10) 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 401-000005	45.000 TON QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	225.00000	10,125.00				
0029 401-000041	29.000 TON QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	225.00000	6,525.00				
0030 401-000047	94.000 TON QC/QA-HMA, 3, 58S, BASE, 25.0 mm	225.00000	21,150.00				
0031 401-10258	480.000 LFT JOINT ADHESIVE, SURFACE	0.50000	240.00				
0032 401-10259	180.000 LFT JOINT ADHESIVE, INTERMEDIATE	0.50000	90.00				
0033 401-11785	480.000 LFT LIQUID ASPHALT SEALANT , RPE	1.50000	720.00				
0034 406-05521	957.000 SYS ASPHALT FOR TACK COAT	0.50000	478.50				



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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(10) 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	502-06327 PCCP, 10 IN. SYS	174.000	164.00000	28,536.00			
0036	503-05240 D-1 CONTRACTION JOINT LFT	90.000	49.00000	4,410.00			
0037	601-01704 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, MODIFIED EACH	2.000	2,475.00000	4,950.00			
0038	601-02241 GUARDRAIL, REMOVE LFT	405.000	6.25000	2,531.25			
0039	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT	1,087.000	19.50000	21,196.50			
0040	601-12289 GUARDRAIL HEIGHT TRANSITION, MGS EACH	2.000	780.00000	1,560.00			
0041	601-12293 GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST EACH	4.000	575.00000	2,300.00			



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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(10) 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0042	601-94689	6.000	2,850.00000	17,100.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0043	606-11064	100.000	18.00000	1,800.00				
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0044	615-06490	20.000	170.00000	3,400.00				
	RIGHT-OF-WAY MARKER	EACH						
0045	616-05688	302.000	133.00000	40,166.00				
	RIPRAP, CLASS 1	TON						
0046	616-06405	43.000	111.00000	4,773.00				
	RIPRAP, REVETMENT	TON						
0047	616-12247	473.000	12.00000	5,676.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0048	616-12249	444.000	12.00000	5,328.00				
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						



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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(10) 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0049	621-01004	2.000	500.00000	1,000.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0050	621-06559	1,371.000	2.50000	3,427.50					
	MULCHED SEEDING, TYPE R	SYS							
0051	714-11308	58.000	3,650.00000	211,700.00					
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT	LFT							
0052	714-12696	49.000	4,800.00000	235,200.00					
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 8 FT	LFT							
0053	715-05595	15.000	271.00000	4,065.00					
	PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , 1	LFT							
0054	801-04308	7.000	355.00000	2,485.00					
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(10) 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0055	801-06625	81.000	189.00000	15,309.00					
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0056	801-06640	20.000	207.00000	4,140.00					
	CONSTRUCTION SIGN, TYPE A	EACH							
0057	801-06775	(1)	20,000.00000	20,000.00					
	MAINTAINING TRAFFIC	LS							
0058	801-07118	120.000	18.13000	2,175.60					
	BARRICADE, TYPE III-A	LFT							
0059	801-07119	72.000	18.13000	1,305.36					
	BARRICADE, TYPE III-B	LFT							
0060	801-11642	5.000	3,800.00000	19,000.00					
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0061	808-10049	100.000	3.49000	349.00					
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							



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Tabulation of Bids

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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(10) 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	808-10057 50.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT	3.49000	174.50				
0063	808-12032 690.000 GROOVING FOR PAVEMENT MARKINGS LFT	2.02000	1,393.80				
0064	808-12841 20.000 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT	3.81000	76.20				
0065	808-75043 320.000 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT	2.32000	742.40				
0066	808-75247 160.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT	2.32000	371.20				
0067	808-75996 3.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	228.77000	686.31				
0068	808-75998 5.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	245.00000	1,225.00				



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Contract ID: B -43500-A

Counties: SHELBY

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 431

Project(s): 2002273, 2002274

Contract Time: 06/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(10) 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	808-96078 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	60.000 LFT	2.68000	160.80			
0070	202-51330 PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 009-073-36.72	(1) LS	48,635.00000	48,635.00			
0071	202-51330 PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 009-073-20.52	(1) LS	49,800.00000	49,800.00			
Section Totals:				\$1,330,598.00			
Life Cycle Costs:							
Section Total with LCC:				\$1,330,598.00			
Contract Item Totals				\$1,330,598.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,330,598.00			

() indicates item is bid as Lump Sum



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Tabulation of Bids

Page 1 of 26

Contract ID: B -43596-A

Counties: DELAWARE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 441

Project(s): 2100088

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE REHABILITATION						
0001	105-06845 (1)	25,998.00000	25,998.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
	DOL						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -43596-A

Counties: DELAWARE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 441

Project(s): 2100088

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		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)	182,000.00000	182,000.00	199,358.66000	199,358.66	215,000.00000	215,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	109,000.00000	109,000.00	119,615.19000	119,615.19	120,000.00000	120,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	2,174.000	32.62000	70,915.88	33.20000	72,176.80	15.00000	32,610.00
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	393,464.58000	393,464.58	473,559.37000	473,559.37	707,987.69000	707,987.69
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	202-51368	1,030.000	21.22000	21,856.60	19.00000	19,570.00	1.00000	1,030.00
	SLOPEWALL, REMOVE	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43596-A

Counties: DELAWARE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 441

Project(s): 2100088

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	22,000.000	1.00000	22,000.00	1.00000	22,000.00	1.00000	22,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	5,296.76000	5,296.76	2,799.68000	2,799.68	20,000.00000	20,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	206-51235	(1)	132,546.53000	132,546.53	502,881.23000	502,881.23	60,000.00000	60,000.00
	COFFERDAM	LS						
0017	207-08264	123.000	29.30000	3,603.90	39.60000	4,870.80	75.00000	9,225.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	207-09935	2,746.000	39.92000	109,620.32	33.90000	93,089.40	30.00000	82,380.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-06467	54.000	98.59000	5,323.86	128.10000	6,917.40	300.00000	16,200.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0020	214-11796	83.000	9.45000	784.35	15.00000	1,245.00	10.00000	830.00
	GEOGRID, TYPE IB	SYS						



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Contract ID: B -43596-A

Counties: DELAWARE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 441

Project(s): 2100088

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(1) PONTEM CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-12239	812.000		5.33000	4,327.96	5.10000	4,141.20	10.00000	8,120.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0022	301-12234	88.000		79.66000	7,010.08	75.30000	6,626.40	200.00000	17,600.00
	COMPACTED AGGREGATE, NO. 53	CYS							
0023	302-06464	98.000		119.85000	11,745.30	119.40000	11,701.20	200.00000	19,600.00
	SUBBASE FOR PCCP	CYS							
0024	303-01180	188.000		54.03000	10,157.64	94.70000	17,803.60	75.00000	14,100.00
	COMPACTED AGGREGATE, NO. 53	TON							
0025	306-08034	237.000		9.06000	2,147.22	11.00000	2,607.00	20.00000	4,740.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0026	306-08043	670.000		8.65000	5,795.50	9.00000	6,030.00	20.00000	13,400.00
	MILLING, TRANSITION	SYS							
0027	401-07328	244.000		189.00000	46,116.00	145.00000	35,380.00	180.00000	43,920.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							



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Contract ID: B -43596-A

Counties: DELAWARE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 441

Project(s): 2100088

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-07398	280.000	178.50000	49,980.00	123.00000	34,440.00	170.00000	47,600.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0029	401-07408	784.000	123.90000	97,137.60	105.00000	82,320.00	118.00000	92,512.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0030	401-10258	2,091.000	0.11000	230.01	1.00000	2,091.00	0.10000	209.10
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	1,513.000	0.11000	166.43	1.40000	2,118.20	0.10000	151.30
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	2,091.000	0.05000	104.55	0.40000	836.40	0.05000	104.55
	LIQUID ASPHALT SEALANT	LFT						
0033	402-10086	65.000	220.50000	14,332.50	189.00000	12,285.00	250.00000	16,250.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0034	406-05520	2.000	0.01000	0.02	910.00000	1,820.00	0.01000	0.02
	ASPHALT FOR TACK COAT	TON						



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Counties: DELAWARE

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Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	503-12477	122.000	280.59000	34,231.98	308.00000	37,576.00	200.00000	24,400.00
	TERMINAL JOINT, TYPE HMA	LFT						
0036	601-02241	639.000	0.26000	166.14	0.25000	159.75	0.25000	159.75
	GUARDRAIL, REMOVE	LFT						
0037	601-05071	1.000	2,730.00000	2,730.00	3,600.00000	3,600.00	3,600.00000	3,600.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 7	EACH						
0038	601-08182	75.000	48.30000	3,622.50	46.00000	3,450.00	46.00000	3,450.00
	GUARDRAIL, THRIE-BEAM , MODIFIED	LFT						
0039	601-12281	69.000	24.15000	1,666.35	23.00000	1,587.00	23.00000	1,587.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	601-12292	3.000	2,940.00000	8,820.00	2,800.00000	8,400.00	2,800.00000	8,400.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0041	601-94689	2.000	3,045.00000	6,090.00	2,900.00000	5,800.00	2,900.00000	5,800.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	609-06259	393.000	210.39000	82,683.27	135.00000	53,055.00	200.00000	78,600.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0043	610-07487	55.000	152.25000	8,373.75	176.00000	9,680.00	145.00000	7,975.00
	HMA FOR APPROACHES, TYPE B	TON						
0044	615-06505	2.000	1,575.00000	3,150.00	1,500.00000	3,000.00	1,500.00000	3,000.00
	MONUMENT, TYPE B	EACH						
0045	616-05688	290.000	183.52000	53,220.80	76.10000	22,069.00	140.00000	40,600.00
	RIPRAP, CLASS 1	TON						
0046	616-06405	774.000	64.72000	50,093.28	61.70000	47,755.80	125.00000	96,750.00
	RIPRAP, REVETMENT	TON						
0047	616-12247	1,286.000	4.74000	6,095.64	4.50000	5,787.00	5.00000	6,430.00
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0048	621-01004	2.000	603.75000	1,207.50	500.00000	1,000.00	575.00000	1,150.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract ID: B -43596-A

Counties: DELAWARE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 441

Project(s): 2100088

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	621-06560	2,778.000	3.00000	8,334.00	2.80000	7,778.40	2.86000	7,945.08
	MULCHED SEEDING, TYPE U	SYS						
0050	628-09403	12.000	3,491.60000	41,899.20	3,100.00000	37,200.00	2,800.00000	33,600.00
	FIELD OFFICE, TYPE C	MOS						
0051	628-11976	1.000	805.45000	805.45	600.00000	600.00	2,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0052	702-04325	(1)	11,194.83000	11,194.83	15,000.00000	15,000.00	12,000.00000	12,000.00
	TEMPORARY SHORING	LS						
0053	702-51863	280.000	17.42000	4,877.60	11.00000	3,080.00	12.00000	3,360.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0054	702-92857	3.400	14,835.07000	50,439.24	9,100.00000	30,940.00	12,000.00000	40,800.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0055	703-06029	156,558.000	1.49000	233,271.42	1.80000	281,804.40	1.50000	234,837.00
	REINFORCING BARS, EPOXY COATED	LBS						



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Contract ID: B -43596-A

Counties: DELAWARE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 441

Project(s): 2100088

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	703-97936	940.000	44.70000	42,018.00	28.00000	26,320.00	35.00000	32,900.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0057	704-51002	460.000	994.58000	457,506.80	829.00000	381,340.00	1,350.00000	621,000.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0058	706-06351	4.000	5,775.00000	23,100.00	3,100.00000	12,400.00	9,000.00000	36,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0059	706-09962	456.000	105.00000	47,880.00	55.00000	25,080.00	200.00000	91,200.00
	RAILING, CONCRETE TYPE PF-1	LFT						
0060	706-11404	474.000	84.00000	39,816.00	95.44000	45,238.56	80.00000	37,920.00
	RAILING, STEEL TYPE PF-1	LFT						
0061	707-05984	2,360.000	364.02000	859,087.20	325.00000	767,000.00	320.00000	755,200.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT						
0062	709-51821	(1)	5,548.20000	5,548.20	1,998.64000	1,998.64	10,000.00000	10,000.00
	SURFACE SEAL	LS						



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Counties: DELAWARE

Letting Date: July 10, 2024

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Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	710-09158	68.000	186.90000	12,709.20	178.00000	12,104.00	250.00000	17,000.00
	PATCHING CONCRETE STRUCTURES	SFT						
0064	715-05407	234.000	17.65000	4,130.10	21.00000	4,914.00	20.00000	4,680.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0065	715-09938	(1)	86,565.83000	86,565.83	95,000.00000	95,000.00	120,000.00000	120,000.00
	PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0066	718-12306	196.000	6.34000	1,242.64	6.00000	1,176.00	10.00000	1,960.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0068	726-92406	60.000	413.71000	24,822.60	1,010.00000	60,600.00	1,500.00000	90,000.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0069	727-90308	16.000	194.25000	3,108.00	185.00000	2,960.00	185.00000	2,960.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0070	727-90309	1.000	79.80000	79.80	76.00000	76.00	760.00000	760.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						



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Letting Date: July 10, 2024

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Project(s): 2100088

Contract Time: 08/01/25 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-07119	120.000	19.95000	2,394.00	18.00000	2,160.00	18.02000	2,162.40
	BARRICADE, TYPE III-B	LFT						
0079	801-08401	214.000	50.40000	10,785.60	52.00000	11,128.00	20.00000	4,280.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0080	801-08508	620.000	51.94000	32,202.80	50.00000	31,000.00	25.00000	15,500.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0081	808-06711	350.000	2.67000	934.50	2.00000	700.00	1.72000	602.00
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0082	808-06713	1,400.000	1.39000	1,946.00	1.00000	1,400.00	0.58000	812.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0083	808-06714	1,400.000	0.75000	1,050.00	1.00000	1,400.00	0.58000	812.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0084	808-06716	8,560.000	0.83000	7,104.80	1.50000	12,840.00	0.52000	4,451.20
	LINE, REMOVE	LFT						



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Contract Time: 08/01/25 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:
0085	203-02000	294.000	112.26000	33,004.44	50.00000	14,700.00	120.00000	35,280.00
EXCAVATION, COMMON		CYS						
0086	203-02020	84.000	126.52000	10,627.68	56.00000	4,704.00	80.00000	6,720.00
EXCAVATION, UNCLASSIFIED		CYS						
Section Totals:			\$3,737,550.66		\$3,987,173.33		\$4,274,999.99	
Life Cycle Costs:								
Section Total with LCC:			\$3,737,550.66		\$3,987,173.33		\$4,274,999.99	
Contract Item Totals			\$3,737,550.66		\$3,987,173.33		\$4,274,999.99	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$3,737,550.66		\$3,987,173.33		4,274,999.99	

() indicates item is bid as Lump Sum



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Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	22,250.00000	22,250.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



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Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		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)	239,975.00000	239,975.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	143,985.00000	143,985.00			
	CLEARING RIGHT-OF-WAY	LS					
0011	202-02240	2,174.000	25.00000	54,350.00			
	PAVEMENT REMOVAL	SYS					
0012	202-51328	(1)	772,817.79000	772,817.79			
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS					
0013	202-51368	1,030.000	33.00000	33,990.00			
	SLOPEWALL, REMOVE	SYS					



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Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	205-12108	22,000.000	1.00000	22,000.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0015	205-12616	(1)	22,500.00000	22,500.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0016	206-51235	(1)	240,000.00000	240,000.00			
	COFFERDAM	LS					
0017	207-08264	123.000	43.00000	5,289.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0018	207-09935	2,746.000	48.00000	131,808.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0019	211-06467	54.000	240.00000	12,960.00			
	AGGREGATE FOR END BENT BACKFILL	CYS					
0020	214-11796	83.000	6.00000	498.00			
	GEOGRID, TYPE IB	SYS					



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Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	214-12239	812.000	5.00000	4,060.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0022	301-12234	88.000	115.50000	10,164.00			
	COMPACTED AGGREGATE, NO. 53	CYS					
0023	302-06464	98.000	135.50000	13,279.00			
	SUBBASE FOR PCCP	CYS					
0024	303-01180	188.000	66.75000	12,549.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0025	306-08034	237.000	15.75000	3,732.75			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0026	306-08043	670.000	23.25000	15,577.50			
	MILLING, TRANSITION	SYS					
0027	401-07328	244.000	130.00000	31,720.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					



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Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	401-07398	280.000	125.00000	35,000.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0029	401-07408	784.000	110.00000	86,240.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0030	401-10258	2,091.000	0.20000	418.20			
	JOINT ADHESIVE, SURFACE	LFT					
0031	401-10259	1,513.000	0.25000	378.25			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0032	401-11785	2,091.000	0.10000	209.10			
	LIQUID ASPHALT SEALANT	LFT					
0033	402-10086	65.000	450.00000	29,250.00			
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON					
0034	406-05520	2.000	700.00000	1,400.00			
	ASPHALT FOR TACK COAT	TON					



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Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	503-12477	122.000	505.00000	61,610.00			
	TERMINAL JOINT, TYPE HMA	LFT					
0036	601-02241	639.000	0.25000	159.75			
	GUARDRAIL, REMOVE	LFT					
0037	601-05071	1.000	3,600.00000	3,600.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 7	EACH					
0038	601-08182	75.000	46.00000	3,450.00			
	GUARDRAIL, THRIE-BEAM , MODIFIED	LFT					
0039	601-12281	69.000	23.00000	1,587.00			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0040	601-12292	3.000	2,800.00000	8,400.00			
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
0041	601-94689	2.000	2,900.00000	5,800.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH					



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Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(4) BEATY CONSTRUCTION INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	609-06259	393.000		232.00000	91,176.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0043	610-07487	55.000		175.00000	9,625.00				
	HMA FOR APPROACHES, TYPE B	TON							
0044	615-06505	2.000		1,500.00000	3,000.00				
	MONUMENT, TYPE B	EACH							
0045	616-05688	290.000		165.00000	47,850.00				
	RIPRAP, CLASS 1	TON							
0046	616-06405	774.000		61.25000	47,407.50				
	RIPRAP, REVETMENT	TON							
0047	616-12247	1,286.000		5.75000	7,394.50				
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS							
0048	621-01004	2.000		575.00000	1,150.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



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Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	621-06560	2,778.000	2.86000	7,945.08			
	MULCHED SEEDING, TYPE U	SYS					
0050	628-09403	12.000	4,000.00000	48,000.00			
	FIELD OFFICE, TYPE C	MOS					
0051	628-11976	1.000	1,425.00000	1,425.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0052	702-04325	(1)	20,500.00000	20,500.00			
	TEMPORARY SHORING	LS					
0053	702-51863	280.000	33.00000	9,240.00			
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0054	702-92857	3.400	11,925.00000	40,545.00			
	CONCRETE, C, SUBSTRUCTURE	CYS					
0055	703-06029	156,558.000	1.45000	227,009.10			
	REINFORCING BARS, EPOXY COATED	LBS					



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Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0056	703-97936	940.000	44.50000	41,830.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0057	704-51002	460.000	1,435.00000	660,100.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0058	706-06351	4.000	4,865.00000	19,460.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH					
0059	706-09962	456.000	121.50000	55,404.00			
	RAILING, CONCRETE TYPE PF-1	LFT					
0060	706-11404	474.000	85.00000	40,290.00			
	RAILING, STEEL TYPE PF-1	LFT					
0061	707-05984	2,360.000	400.00000	944,000.00			
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT					
0062	709-51821	(1)	1.00000	1.00			
	SURFACE SEAL	LS					



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Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0063	710-09158	68.000	178.00000	12,104.00			
	PATCHING CONCRETE STRUCTURES	SFT					
0064	715-05407	234.000	13.75000	3,217.50			
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT					
0065	715-09938	(1)	110,000.00000	110,000.00			
	PIPE, BRIDGE DECK DRAIN SYSTEM	LS					
0066	718-12306	196.000	10.00000	1,960.00			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS					
0068	726-92406	60.000	850.73000	51,043.80			
	BEARING ASSEMBLY, ELASTOMERIC	EACH					
0069	727-90308	16.000	185.00000	2,960.00			
	EPOXY INJECTION, CRACK PREPARATION	LFT					
0070	727-90309	1.000	76.00000	76.00			
	EPOXY INJECTION, EPOXY MATERIAL	GAL					



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Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:	Cat Alt Member:		LCC:	
0071	727-93560 (1)	965.00000	965.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT						
0072	801-04308 4.000	313.00000	1,252.00				
	ROAD CLOSURE SIGN ASSEMBLY						
0073	801-06203 11,885.000	0.34000	4,040.90				
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0074	801-06640 17.000	218.00000	3,706.00				
	CONSTRUCTION SIGN, TYPE A						
0075	801-06645 8.000	102.00000	816.00				
	CONSTRUCTION SIGN, TYPE B						
0076	801-06775 (1)	150,000.00000	150,000.00				
	MAINTAINING TRAFFIC						
0077	801-07024 1.000	13,400.00000	13,400.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 25 of 26

Contract ID: B -43596-A

Counties: DELAWARE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 441

Project(s): 2100088

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0078	801-07119	120.000	18.02000	2,162.40			
	BARRICADE, TYPE III-B	LFT					
0079	801-08401	214.000	55.00000	11,770.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0080	801-08508	620.000	70.00000	43,400.00			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0081	808-06711	350.000	1.72000	602.00			
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT					
0082	808-06713	1,400.000	0.58000	812.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0083	808-06714	1,400.000	0.58000	812.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0084	808-06716	8,560.000	0.52000	4,451.20			
	LINE, REMOVE	LFT					



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 26 of 26

Contract ID: B -43596-A

Counties: DELAWARE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 441

Project(s): 2100088

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0085	203-02000	294.000	70.00000	20,580.00			
	EXCAVATION, COMMON	CYS					
0086	203-02020	84.000	60.00000	5,040.00			
	EXCAVATION, UNCLASSIFIED	CYS					
Section Totals:				\$4,799,537.32			
Life Cycle Costs:							
Section Total with LCC:				\$4,799,537.32			
Contract Item Totals				\$4,799,537.32			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$4,799,537.32			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 1 of 3

Contract ID: B -44727-A

Counties: LAKE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 451

Project(s): 2200815

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID				(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH-RILEY 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	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	40,000.00000	40,000.00	1.00000	1.00			
	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)	39,500.00000	39,500.00	102,000.00000	102,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0007	201-52370	(1)	7,900.00000	7,900.00	29,000.00000	29,000.00			
	CLEARING RIGHT-OF-WAY	LS							



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 2 of 3

Contract ID: B -44727-A

Counties: LAKE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 451

Project(s): 2200815

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SUBSTRUCTURE REPAIR AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-11976	1.000	1,080.70000	1,080.70	850.00000	850.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0009	709-04647	(1)	38,700.00000	38,700.00	95,000.00000	95,000.00		
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0010	710-09158	970.000	140.00000	135,800.00	160.00000	155,200.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0011	715-09938	(1)	427,283.96000	427,283.96	380,000.00000	380,000.00		
	PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0012	727-90308	785.000	90.00000	70,650.00	90.00000	70,650.00		
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0013	727-90309	9.000	200.00000	1,800.00	200.00000	1,800.00		
	EPOXY INJECTION, EPOXY MATERIAL	GAL						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 3 of 3

Contract ID: B -44727-A

Counties: LAKE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 451

Project(s): 2200815

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH-RILEY 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	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	727-93560 (1)	2,200.00000	2,200.00	2,200.00000	2,200.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT, BRIDGE NO. 1						
	LS						
0015	801-06640 5.000	220.00000	1,100.00	220.00000	1,100.00		
	CONSTRUCTION SIGN, TYPE A						
	EACH						
0016	801-06775 (1)	25,000.00000	25,000.00	145,000.00000	145,000.00		
	MAINTAINING TRAFFIC						
	LS						
Section Totals:			\$791,018.66		\$982,805.00		
Life Cycle Costs:							
Section Total with LCC:			\$791,018.66		\$982,805.00		
Contract Item Totals			\$791,018.66		\$982,805.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$791,018.66		\$982,805.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 1 of 5

Contract ID: B -44728-A

Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 461

Project(s): 2200857

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		2,000.00000	2,000.00	4,000.00000	4,000.00	61,000.00000	61,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 2 of 5

Contract ID: B -44728-A

Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 461

Project(s): 2200857

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)		47,662.00000	47,662.00	18,000.00000	18,000.00	62,500.00000	62,500.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0008	205-12108	2,900.000		1.00000	2,900.00	1.00000	2,900.00	1.00000	2,900.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0009	205-12616	(1)		5,000.00000	5,000.00	3,500.00000	3,500.00	2,000.00000	2,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0010	503-12480	220.000		187.00000	41,140.00	270.00000	59,400.00	110.00000	24,200.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT		SFT						
0011	507-07482	1,000.000		10.00000	10,000.00	3.00000	3,000.00	10.04000	10,040.00
	CRACKS IN PCCP, ROUT AND SEAL		LFT						
0012	709-51821	(1)		3,000.00000	3,000.00	2,500.00000	2,500.00	4,000.00000	4,000.00
	SURFACE SEAL , BRIDGE NO. 1		LS						
0013	722-51852	683.000		5.00000	3,415.00	5.00000	3,415.00	10.00000	6,830.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 3 of 5

Contract ID: B -44728-A

Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 461

Project(s): 2200857

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	738-12855	1,517.000	52.50000	79,642.50	98.00000	148,666.00	60.00000	91,020.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0015	801-03291	1.000	252.00000	252.00	252.00000	252.00	252.00000	252.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0016	801-06207	9,450.000	1.38000	13,041.00	1.38000	13,041.00	1.38000	13,041.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0017	801-06211	4.000	183.00000	732.00	183.00000	732.00	183.00000	732.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0018	801-06640	18.000	201.00000	3,618.00	201.00000	3,618.00	201.00000	3,618.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0019	801-06645	7.000	101.00000	707.00	101.00000	707.00	101.00000	707.00
	CONSTRUCTION SIGN, TYPE B	EACH						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 4 of 5

Contract ID: B -44728-A

Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 461

Project(s): 2200857

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	801-06710	90.000	17.00000	1,530.00	17.00000	1,530.00	17.00000	1,530.00
	FLASHING ARROW SIGN	DAY						
0021	801-06775	(1)	43,925.76000	43,925.76	54,000.00000	54,000.00	51,847.00000	51,847.00
	MAINTAINING TRAFFIC	LS						
0022	801-07023	2.000	9,974.00000	19,948.00	6,000.00000	12,000.00	9,974.00000	19,948.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0023	801-07119	48.000	15.02000	720.96	15.02000	720.96	15.02000	720.96
	BARRICADE, TYPE III-B	LFT						
0024	801-08401	550.000	58.00000	31,900.00	54.00000	29,700.00	38.00000	20,900.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0025	808-06716	2,350.000	0.51000	1,198.50	0.51000	1,198.50	0.51000	1,198.50
	LINE, REMOVE	LFT						
0026	808-10049	1,580.000	0.71000	1,121.80	0.71000	1,121.80	0.71000	1,121.80
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 5 of 5

Contract ID: B -44728-A

Counties: PORTER

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 461

Project(s): 2200857

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION 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 THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0027	808-10057	1,844.000		0.71000	1,309.24	0.71000	1,309.24	0.71000	1,309.24
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0028	808-10071	660.000		0.92000	607.20	0.92000	607.20	0.92000	607.20
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT							
0029	808-12032	3,934.000		0.92000	3,619.28	0.62000	2,439.08	1.33000	5,232.22
	GROOVING FOR PAVEMENT MARKINGS	LFT							
Section Totals:					\$318,995.24		\$368,362.78		\$387,259.92
Life Cycle Costs:									
Section Total with LCC:					\$318,995.24		\$368,362.78		\$387,259.92
Contract Item Totals					\$318,995.24		\$368,362.78		\$387,259.92
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$318,995.24		\$368,362.78		387,259.92

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 1 of 9

Contract ID: B -44986-A

Counties: BOONE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 481

Project(s): 1800403, 1800412, 2002362

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	5,000.00000	5,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00				
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	168,360.00000	168,360.00				



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 2 of 9

Contract ID: B -44986-A

Counties: BOONE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 481

Project(s): 1800403, 1800412, 2002362

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-52370 (1) CLEARING RIGHT-OF-WAY LS	5,000.00000	5,000.00				
0009	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3 LS	25,215.00000	25,215.00				
0010	203-08607 60.000 LINEAR GRADING LFT	50.00000	3,000.00				
0011	213-09269 1.000 FLOWABLE BACKFILL, NON- REMOVABLE CYS	1,000.00000	1,000.00				
0012	306-08034 97.000 MILLING, ASPHALT, 1 1/2 IN. SYS	31.00000	3,007.00				
0013	401-07322 8.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	1,000.00000	8,000.00				
0014	401-10258 60.000 JOINT ADHESIVE, SURFACE LFT	30.00000	1,800.00				



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: B -44986-A

Counties: BOONE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 481

Project(s): 1800403, 1800412, 2002362

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	401-11785	60.000	20.00000	1,200.00				
	LIQUID ASPHALT SEALANT	LFT						
0016	406-05521	97.000	15.00000	1,455.00				
	ASPHALT FOR TACK COAT	SYS						
0017	503-12480	480.000	125.00000	60,000.00				
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0018	506-06334	56.000	100.00000	5,600.00				
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0019	507-08271	240.000	25.00000	6,000.00				
	JOINTS IN PCCP, FILLED	LFT						
0020	605-05523	41.000	200.00000	8,200.00				
	CURB, HMA	LFT						
0021	628-09409	12.000	100.00000	1,200.00				
	MOBILE INTERNET SERVICE , 1 EACH	MOS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 4 of 9

Contract ID: B -44986-A

Counties: BOONE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 481

Project(s): 1800403, 1800412, 2002362

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	628-11729 CELLULAR TELEPHONE, TYPE A	1.000	1.00000	1.00			
0023	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	1.00000	1.00			
0024	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	1.00000	1.00			
0025	628-11977 COMPUTER SYSTEM	1.000	1.00000	1.00			
0026	628-12683 FIELD OFFICE, TYPE D	12.000	1,000.00000	12,000.00			
0027	628-12923 CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	12.000	1.00000	12.00			
0028	702-51863 FIELD DRILLED HOLE IN CONCRETE	52.000	100.00000	5,200.00			



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 5 of 9

Contract ID: B -44986-A

Counties: BOONE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 481

Project(s): 1800403, 1800412, 2002362

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	702-92857 CONCRETE, C, SUBSTRUCTURE	2.400 CYS	7,979.70000	19,151.28			
0030	703-06029 REINFORCING BARS, EPOXY COATED	207.000 LBS	5.00000	1,035.00			
0031	709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	3,000.00000	3,000.00			
0032	709-51821 SURFACE SEAL , BRIDGE NO. 2	(1) LS	3,000.00000	3,000.00			
0033	710-09158 PATCHING CONCRETE STRUCTURES	20.000 SFT	250.00000	5,000.00			
0034	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	152.000 SFT	50.00000	7,600.00			
0035	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1,227.000 SFT	5.00000	6,135.00			



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Contract ID: B -44986-A

Counties: BOONE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 481

Project(s): 1800403, 1800412, 2002362

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	738-12855	4,337.000	47.10000	204,272.70				
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0037	738-12856	309.000	47.10000	14,553.90				
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0038	801-04308	3.000	315.00000	945.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0039	801-06207	63,336.000	1.25000	79,170.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0040	801-06625	61.000	115.00000	7,015.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0041	801-06640	62.000	198.00000	12,276.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0042	801-06645	2.000	100.00000	200.00				
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract ID: B -44986-A

Counties: BOONE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 481

Project(s): 1800403, 1800412, 2002362

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	801-06710	112.000	16.55000	1,853.60			
	FLASHING ARROW SIGN	DAY					
0044	801-06775	(1)	193,476.00000	193,476.00			
	MAINTAINING TRAFFIC	LS					
0045	801-07024	2.000	9,725.00000	19,450.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0046	801-07118	92.000	15.55000	1,430.60			
	BARRICADE, TYPE III-A	LFT					
0047	801-08401	2,060.000	36.00000	74,160.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0048	801-11642	4.000	4,555.00000	18,220.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0049	801-12042	56.000	100.00000	5,600.00			
	TRUCK MOUNTED ATTENUATOR	DAY					



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Contract ID: B -44986-A

Counties: BOONE

Letting Date: July 10, 2024

District(s): Crawfordsville

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Project(s): 1800403, 1800412, 2002362

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-12883	4.000	655.00000	2,620.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0051	808-06713	640.000	1.00000	640.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0052	808-06714	640.000	1.00000	640.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0053	808-06716	18,370.000	0.65000	11,940.50				
	LINE, REMOVE	LFT						
0054	808-10049	9,038.000	1.10000	9,941.80				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0055	808-10057	9,038.000	1.10000	9,941.80				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0056	808-10071	4,520.000	1.29000	5,830.80				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						



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District(s): Crawfordsville

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Project(s): 1800403, 1800412, 2002362

Contract Time: 06/20/25 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0057	808-75996	19.000	30.00000	570.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					
Section Totals:			\$1,040,926.98				
Life Cycle Costs:							
Section Total with LCC:			\$1,040,926.98				
Contract Item Totals			\$1,040,926.98				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,040,926.98				

() indicates item is bid as Lump Sum



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Contract ID: M -44984-A

Counties: VARIOUS

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 511

Project(s): 2300670

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	250.00000	250.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	40,000.00000	40,000.00				
0007	202-01845 300.000 CONDUIT, REMOVE LFT	2.00000	600.00				



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Contract ID: M -44984-A

Counties: VARIOUS

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 511

Project(s): 2300670

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-86946	1.000	400.00000	400.00				
	HANDHOLE, REMOVE	EACH						
0009	202-95579	1.000	250.00000	250.00				
	SERVICE POINT, REMOVE	EACH						
0010	202-98370	1.000	1,800.00000	1,800.00				
	POLE, REMOVE , LIGHT	EACH						
0011	715-04612	300.000	50.00000	15,000.00				
	PIPE , 2 In., BORED	LFT						
0012	715-04994	10.000	500.00000	5,000.00				
	METER , BASE	EACH						
0013	801-06710	20.000	25.00000	500.00				
	FLASHING ARROW SIGN	DAY						
0014	801-06775	(1)	3,600.00000	3,600.00				
	MAINTAINING TRAFFIC	LS						
0015	801-12042	1.000	275.00000	275.00				
	TRUCK MOUNTED ATTENUATOR	DAY						



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Contract ID: M -44984-A

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Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 511

Project(s): 2300670

Contract Time: 08/15/25 COMPLETION DATE

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Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	801-92448 CONSTRUCTION SIGNS MOBILE	6.000 DAY	11.00000	66.00				
0017	802-12222 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	1.000 EACH	5,500.00000	5,500.00				
0018	805-78445 SIGNAL SERVICE , WITH METER BASE	10.000 EACH	2,000.00000	20,000.00				
0019	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	500.000 LFT	3.00000	1,500.00				
0020	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	300.000 LFT	3.50000	1,050.00				
0021	805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	2,750.00000	2,750.00				



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Letting Date: July 10, 2024

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Project(s): 2300670

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	805-78795 500.000 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	13.50000	6,750.00				
0023	805-86898 500.000 CONDUIT, STEEL, GALVANIZED, 0.75 IN. LFT	20.00000	10,000.00				
0024	805-87715 1.000 GROUND ROD WITH CONNECTOR EACH	100.00000	100.00				
0025	805-87780 1.000 CIRCUIT BREAKER EACH	100.00000	100.00				
0026	805-91703 5.000 CONDUIT, STEEL, GALVANIZED, 1.5 IN. LFT	25.00000	125.00				
0027	805-91706 5.000 ANCHOR BOLT REPAIR EACH	400.00000	2,000.00				
0028	805-91711 1.000 EXPANSION FITTING, 1.5 IN. EACH	225.00000	225.00				



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Project(s): 2300670

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	805-95518	100.000	23.00000	2,300.00			
	CONDUIT, FLEXIBLE, 2 IN.	LFT					
0030	805-95520	1.000	250.00000	250.00			
	EXPANSION FITTING, 2.0 IN.	EACH					
0031	805-95521	5.000	200.00000	1,000.00			
	EXPANSION FITTING, 0.75 IN.	EACH					
0032	807-01562	5.000	550.00000	2,750.00			
	POWER DISCONNECT PLUG FOR HIGH MAST TOWER	EACH					
0033	807-01563	1.000	50.00000	50.00			
	HIGH MAST TOWER, LOCATING PIN, STAINLESS STEEL	EACH					
0034	807-01617	1.000	750.00000	750.00			
	HANDHOLE, COVER AND RING	EACH					
0035	807-02191	1.000	1,750.00000	1,750.00			
	HANDHOLE, LIGHTING	EACH					



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Contract ID: M -44984-A

Counties: VARIOUS

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 511

Project(s): 2300670

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	807-02778 LUMINAIRE, MAST ARM, 5 FT	1.000 EACH	850.00000	850.00				
0037	807-02780 LUMINAIRE, MAST ARM, 8 FT	1.000 EACH	1,100.00000	1,100.00				
0038	807-02781 LUMINAIRE, MAST ARM, 10 FT	1.000 EACH	1,200.00000	1,200.00				
0039	807-02783 LUMINAIRE, MAST ARM, 15 FT	1.000 EACH	1,500.00000	1,500.00				
0040	807-04507 TRANSFORMER	1.000 EACH	2,800.00000	2,800.00				
0041	807-04651 WIRE , 1/c, No. 10 CIRCUIT CABLE	1,000.000 LFT	3.00000	3,000.00				
0042	807-04651 WIRE , AWG, MTW THHW, THWM, AWM, GAS RESIST	100.000 LFT	6.50000	650.00				
0043	807-04651 WIRE , AWG, No. 10 COPPER STRANDED IN Duct	100.000 LFT	5.00000	500.00				



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Counties: VARIOUS

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District(s): Greenfield

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Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	807-04651	100.000	6.00000	600.00				
	WIRE , AWG, No. 10 COPPER STRANDED, 2 1/c	LFT						
0045	807-04651	100.000	4.00000	400.00				
	WIRE , MTW THHW, THWM, AWM, GAS #10, 1/c	LFT						
0046	807-04653	5.000	4,000.00000	20,000.00				
	LIGHTING FOUNDATION , CONCRETE, W GROUDNING, 36 IN DIA	EACH						
0047	807-04654	1.000	3,000.00000	3,000.00				
	LIGHT POLE , 35 ft E.M.H., TRANSFORMER BASE	EACH						
0048	807-04654	1.000	2,800.00000	2,800.00				
	LIGHT POLE , 36 FT., TRANSFORMER BASE	EACH						
0049	807-04654	1.000	2,800.00000	2,800.00				
	LIGHT POLE , 37 FT., TRANSFORMER BASE	EACH						



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Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	807-04654	1.000	3,400.00000	3,400.00				
	LIGHT POLE , 38 FT., TRANSFORMER BASE	EACH						
0051	807-04654	1.000	3,000.00000	3,000.00				
	LIGHT POLE , 39 FT., TRANSFORMER BASE	EACH						
0052	807-04654	1.000	3,200.00000	3,200.00				
	LIGHT POLE , 40 FT., TRANSFORMER BASE	EACH						
0053	807-04654	1.000	3,300.00000	3,300.00				
	LIGHT POLE , TWIN MEDIAN BW 28' EMH (MONGOOSE)	EACH						
0054	807-04654	1.000	3,700.00000	3,700.00				
	LIGHT POLE , TWIN MEDIAN BW 36' EMH (MONGOOSE)	EACH						
0055	807-04654	1.000	3,900.00000	3,900.00				
	LIGHT POLE ,40 FT., E.M.H., 15 FT., MAST ARM	EACH						
0056	807-04940	15.000	700.00000	10,500.00				
	MAST ARM , INSTALL	EACH						



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Project(s): 2300670

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Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	807-04967	150.000	3.00000	450.00			
	CABLE , AERIAL , TRIPLEX	LFT					
0058	807-06592	20.000	50.00000	1,000.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0059	807-07580	6,500.000	22.50000	146,250.00			
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT					
0060	807-07703	1.000	450.00000	450.00			
	HIGH MAST TOWER , BREAKER	EACH					
0061	807-12199	2.000	940.00000	1,880.00			
	LUMINAIRE, HIGH LUMEN ROADWAY , LED	EACH					
0062	807-12201	1.000	3,200.00000	3,200.00			
	LUMINAIRE, HIGH MAST , LED	EACH					
0063	807-12202	1.000	675.00000	675.00			
	LUMINAIRE, LOW LUMEN ROADWAY , LED	EACH					



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District(s): Greenfield

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Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	807-12206 LUMINAIRE, UNDERPASS , LED	1.000 EACH	1,000.00000	1,000.00				
0065	807-12962 LED DRIVER REPLACEMENT	10.000 EACH	400.00000	4,000.00				
0066	807-86805 SERVICE POINT, TYPE I	1.000 EACH	6,000.00000	6,000.00				
0067	807-86810 SERVICE POINT, TYPE II	1.000 EACH	6,500.00000	6,500.00				
0068	807-86843 WIRE, NO. 4 COPPER, 1/C	2,000.000 LFT	7.50000	15,000.00				
0069	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	500.000 LFT	3.00000	1,500.00				
0070	807-86910 CONNECTOR KIT, UNFUSED	50.000 EACH	75.00000	3,750.00				
0071	807-86915 CONNECTOR KIT, FUSED	50.000 EACH	75.00000	3,750.00				



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Contract Time: 08/15/25 COMPLETION DATE

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Contract Description: LIGHTING MAINTENANCE

Line No / Item ID				(1) MIDWESTERN ELECTRIC LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	807-86920	50.000	48.00000	2,400.00					
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH							
0073	807-86930	40.000	48.00000	1,920.00					
	INSULATION LINK, NON-WATERPROOFED	EACH							
0074	807-86955	5.000	350.00000	1,750.00					
	CABLE-DUCT MARKER	EACH							
0075	807-87085	300.000	400.00000	120,000.00					
	ELECTRICIAN , STRAIGHT TIME	HRS							
0076	807-87098	1.000	750.00000	750.00					
	CALLOUT REPAIR	EACH							
0077	807-87595	1.000	40.00000	40.00					
	REPLACEMENT OF CABLE CLAMPS ON HIGH MAST TOWER LUMINAIRE, RIN	EACH							
0078	807-87640	1.000	1,140.00000	1,140.00					
	BREAKAWAY COUPLING	SET							



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Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0079	807-87800	800.000	5.50000	4,400.00			
	CABLE DUCT, INSTALL	LFT					
0080	807-91704	3.000	160.00000	480.00			
	LIGHT POLE, HANDHOLE COVER	EACH					
0081	807-91705	6.000	150.00000	900.00			
	CONDUIT, POLYETHYLENE REPAIR	EACH					
0082	807-92870	1.000	170.00000	170.00			
	TRANSFORMER BASE, HANDHOLE	EACH					
0083	807-93649	1.000	1,350.00000	1,350.00			
	SHAFT FOR POST TOP LUMINAIRE, 16 FT M.H.	EACH					
0084	807-93650	1.000	650.00000	650.00			
	FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL, FOR ROADWAY LIGHT	SET					
0085	807-94480	30.000	1,900.00000	57,000.00			
	LIGHT STANDARD, INSTALL	EACH					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: M -44984-A

Counties: VARIOUS

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 511

Project(s): 2300670

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	807-95508 VANDAL SHIELD, LEXAN	1.000 EACH	15.00000	15.00				
0087	807-95513 SERVICE POINT, MAIN BREAKER	5.000 EACH	600.00000	3,000.00				
0088	807-95514 SERVICE POINT, RISER	1.000 EACH	800.00000	800.00				
0089	807-95515 SERVICE POINT, WEATHERHEAD	1.000 EACH	150.00000	150.00				
0090	807-95516 RELAY SWITCH	5.000 EACH	800.00000	4,000.00				
0091	807-95522 PIPE STRAP	150.000 EACH	60.00000	9,000.00				
0092	807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	150.000 EACH	90.00000	13,500.00				
0093	807-95525 LIGHTING SUPPORT	5.000 EACH	150.00000	750.00				



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: M -44984-A

Counties: VARIOUS

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 511

Project(s): 2300670

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID				(1) MIDWESTERN ELECTRIC LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0094	807-95705	10.000	1,250.00000	12,500.00					
	BREAKAWAY ALUMINUM TRANSFORMER BASE	EACH							
0095	807-95705	6.000	550.00000	3,300.00					
	BREAKAWAY ALUMINUM TRANSFORMER BASE , INSTALL	EACH							
0096	807-95709	1.000	150.00000	150.00					
	PHOTOCELLS	EACH							
0097	807-96183	1.000	2,500.00000	2,500.00					
	SHAFT FOR 30 FT M.H., TWIN 10 FT MAST ARM	EACH							
0098	807-96184	1.000	2,800.00000	2,800.00					
	SHAFT FOR 30 FT M.H., TWIN 12 FT MAST ARM	EACH							
0099	807-96203	1.000	2,000.00000	2,000.00					
	LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	EACH							
0100	807-96204	7.000	7,500.00000	52,500.00					
	LOWERING AND RAISING OF TOWER	EACH							



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: M -44984-A

Counties: VARIOUS

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 511

Project(s): 2300670

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0101	807-96236 LIGHT POLE, HIGH MAST TOWER, POWER CABLE	1.000 EACH	2,330.00000	2,330.00			
0102	807-96868 LUMINAIRE, INSTALL	40.000 EACH	600.00000	24,000.00			
0103	807-98716 KELLUM GRIP STAINLESS STEEL	2.000 EACH	100.00000	200.00			
0104	809-04652 SERVICE POINT , HAND/AUTO OVERRIDE SWITCH	2.000 EACH	100.00000	200.00			
Section Totals:				\$720,945.00			
Life Cycle Costs:							
Section Total with LCC:				\$720,945.00			
Contract Item Totals				\$720,945.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$720,945.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 1 of 30

Contract ID: R -37445-A

Counties: FLOYD

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 121

Project(s): 1400550

Contract Time: 05/29/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		65,000.00000	65,000.00	60,000.00000	60,000.00	120,438.14000	120,438.14
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						



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Tabulation of Bids

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Contract ID: R -37445-A

Counties: FLOYD

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 121

Project(s): 1400550

Contract Time: 05/29/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0008	110-01001	(1)		167,300.00000	167,300.00	165,000.00000	165,000.00	185,000.00000	185,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-52370	(1)		66,986.50000	66,986.50	65,000.00000	65,000.00	332,000.00000	332,000.00
	CLEARING RIGHT-OF-WAY		LS						
0010	202-02928	4.000		1,480.00000	5,920.00	800.00000	3,200.00	1,000.00000	4,000.00
	CATCH BASIN, REMOVE		EACH						
0011	202-91385	1.000		1,480.00000	1,480.00	800.00000	800.00	1,000.00000	1,000.00
	INLET, REMOVE		EACH						
0012	202-96133	467.000		72.00000	33,624.00	28.00000	13,076.00	28.00000	13,076.00
	PIPE, REMOVE		LFT						
0013	203-02000	3,050.000		72.50000	221,125.00	80.00000	244,000.00	55.00000	167,750.00
	EXCAVATION, COMMON		CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -37445-A

Counties: FLOYD

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 121

Project(s): 1400550

Contract Time: 05/29/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02070	275.000		1.10000	302.50	1.00000	275.00	38.50000	10,587.50
	BORROW	CYS							
0015	204-02290	2.000		9,557.00000	19,114.00	2,500.00000	5,000.00	6,150.00000	12,300.00
	SETTLEMENT PLATE	EACH							
0016	205-12108	73,700.000		1.00000	73,700.00	1.00000	73,700.00	1.00000	73,700.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)		18,354.00000	18,354.00	89,240.04000	89,240.04	150,000.00000	150,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)		3,459.00000	3,459.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS							
0019	207-08264	3,158.000		31.50000	99,477.00	21.00000	66,318.00	30.00000	94,740.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	207-08266	8,816.000		3.55000	31,296.80	18.00000	158,688.00	2.00000	17,632.00
	SUBGRADE TREATMENT, TYPE III	SYS							



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August 12, 2024

Tabulation of Bids

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Contract ID: R -37445-A

Counties: FLOYD

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 121

Project(s): 1400550

Contract Time: 05/29/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-09265	524.000		44.50000	23,318.00	61.00000	31,964.00	55.00000	28,820.00
	STRUCTURE BACKFILL, TYPE 2	CYS							
0022	211-09266	1,639.000		80.00000	131,120.00	84.00000	137,676.00	55.00000	90,145.00
	STRUCTURE BACKFILL, TYPE 3	CYS							
0023	214-11796	455.000		4.20000	1,911.00	4.00000	1,820.00	5.50000	2,502.50
	GEOGRID, TYPE IB	SYS							
0024	214-12236	370.000		4.00000	1,480.00	4.00000	1,480.00	8.50000	3,145.00
	GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS							
0025	302-07455	148.000		92.00000	13,616.00	145.00000	21,460.00	85.00000	12,580.00
	DENSE GRADED SUBBASE	CYS							
0026	303-01180	2,807.000		37.50000	105,262.50	50.00000	140,350.00	58.00000	162,806.00
	COMPACTED AGGREGATE, NO. 53	TON							
0027	304-12625	175.000		252.00000	44,100.00	50.00000	8,750.00	264.00000	46,200.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON							



Contract ID: R -37445-A

Counties: FLOYD

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 121

Project(s): 1400550

Contract Time: 05/29/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	306-08432	415.000		22.50000	9,337.50	13.00000	5,395.00	31.00000	12,865.00
	MILLING, APPROACH		SYS						
0029	406-05521	6,967.000		0.20000	1,393.40	0.01000	69.67	0.25000	1,741.75
	ASPHALT FOR TACK COAT		SYS						
0030	601-02241	50.000		113.00000	5,650.00	125.00000	6,250.00	34.00000	1,700.00
	GUARDRAIL, REMOVE		LFT						
0031	601-94689	1.000		7,487.00000	7,487.00	8,300.00000	8,300.00	4,000.00000	4,000.00
	GUARDRAIL END TREATMENT, TYPE OS		EACH						
0032	604-01268	433.000		278.00000	120,374.00	306.00000	132,498.00	175.00000	75,775.00
	HAND RAIL, ALUMINUM		LFT						
0033	604-05528	1,440.000		159.00000	228,960.00	110.00000	158,400.00	125.00000	180,000.00
	HMA FOR SIDEWALK		TON						
0034	604-06070	2.000		554.00000	1,108.00	190.00000	380.00	615.56000	1,231.12
	SIDEWALK, CONCRETE		SYS						
0035	604-08086	257.000		154.00000	39,578.00	138.00000	35,466.00	98.89000	25,414.73
	CURB RAMP, CONCRETE		SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -37445-A

Counties: FLOYD

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 121

Project(s): 1400550

Contract Time: 05/29/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING 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:	
0036	604-12083	38.000	292.00000	11,096.00	295.00000	11,210.00	398.68000	15,149.84
	DETECTABLE WARNING SURFACES	SYS						
0037	605-06140	3,026.000	35.00000	105,910.00	32.00000	96,832.00	30.76000	93,079.76
	CURB AND GUTTER, CONCRETE	LFT						
0038	610-07487	309.000	112.00000	34,608.00	90.00000	27,810.00	84.00000	25,956.00
	HMA FOR APPROACHES, TYPE B	TON						
0039	610-08446	433.000	126.00000	54,558.00	119.00000	51,527.00	111.39000	48,231.87
	PCCP FOR APPROACHES, 6 IN.	SYS						
0040	610-09108	455.000	147.00000	66,885.00	148.00000	67,340.00	113.50000	51,642.50
	PCCP FOR APPROACHES, 9 IN.	SYS						
0041	611-06497	12.000	407.00000	4,884.00	450.00000	5,400.00	375.00000	4,500.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0042	616-06405	56.000	77.50000	4,340.00	99.00000	5,544.00	110.00000	6,160.00
	RIPRAP, REVETMENT	TON						



Contract ID: R -37445-A

Counties: FLOYD

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 121

Project(s): 1400550

Contract Time: 05/29/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0043	616-12246	102.000		11.00000	1,122.00	7.00000	714.00	11.00000	1,122.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0044	621-01004	2.000		182.00000	364.00	795.00000	1,590.00	795.00000	1,590.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0045	621-06545	1.000		9.10000	9.10	996.00000	996.00	996.00000	996.00
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0046	621-06554	163.000		36.50000	5,949.50	19.40000	3,162.20	19.40000	3,162.20
	SEED MIXTURE, TYPE U	LBS							
0047	621-06565	3.000		45.50000	136.50	640.00000	1,920.00	640.00000	1,920.00
	MULCHING MATERIAL	TON							
0048	621-06574	1,557.000		7.30000	11,366.10	6.77000	10,540.89	6.77000	10,540.89
	SODDING	SYS							
0049	628-09403	17.000		3,668.00000	62,356.00	3,100.00000	52,700.00	4,600.00000	78,200.00
	FIELD OFFICE, TYPE C	MOS							



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Contract ID: R -37445-A

Counties: FLOYD

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 121

Project(s): 1400550

Contract Time: 05/29/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING 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:	
0050	628-11976	2.000	1,834.00000	3,668.00	800.00000	1,600.00	2,500.00000	5,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0051	628-11977	1.000	1,223.00000	1,223.00	1,000.00000	1,000.00	2,800.00000	2,800.00
	COMPUTER SYSTEM	EACH						
0052	701-09558	74.000	96.00000	7,104.00	150.00000	11,100.00	143.00000	10,582.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0053	701-09560	2.000	1,632.00000	3,264.00	1,000.00000	2,000.00	5,400.00000	10,800.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0054	701-09739	6.000	190.00000	1,140.00	210.00000	1,260.00	200.00000	1,200.00
	PILE SHOE, HP 12 X 53	EACH						
0055	701-12494	66.000	98.50000	6,501.00	75.00000	4,950.00	150.00000	9,900.00
	PILE SLEEVES	LFT						
0056	701-51195	108.000	96.00000	10,368.00	150.00000	16,200.00	243.00000	26,244.00
	PILE, STEEL H, HP 12 X 53	LFT						



Contract ID: R -37445-A

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	702-92857	16.200		3,200.00000	51,840.00	2,250.00000	36,450.00	3,400.00000	55,080.00
	CONCRETE, C, SUBSTRUCTURE		CYS						
0058	703-06029	3,692.000		3.25000	11,999.00	3.75000	13,845.00	4.00000	14,768.00
	REINFORCING BARS, EPOXY COATED		LBS						
0059	711-04845	(1)		315,000.00000	315,000.00	495,000.00000	495,000.00	380,000.00000	380,000.00
	BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LS						
0060	715-05048	262.000		39.00000	10,218.00	25.00000	6,550.00	20.00000	5,240.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						
0061	715-05149	1,026.000		71.50000	73,359.00	71.00000	72,846.00	80.00000	82,080.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						
0062	715-05151	446.000		71.50000	31,889.00	76.00000	33,896.00	85.00000	37,910.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.		LFT						
0063	715-05152	226.000		89.50000	20,227.00	70.00000	15,820.00	90.00000	20,340.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.		LFT						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 10 of 30

Contract ID: R -37445-A

Counties: FLOYD

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 121

Project(s): 1400550

Contract Time: 05/29/26 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING 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:	
0064	715-05156	2.000	1,134.00000	2,268.00	900.00000	1,800.00	3,800.00000	7,600.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0065	715-05171	24.000	112.00000	2,688.00	70.00000	1,680.00	106.00000	2,544.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0066	715-09064	1,707.000	1.35000	2,304.45	1.50000	2,560.50	1.50000	2,560.50
	VIDEO INSPECTION FOR PIPE	LFT						
0067	715-46000	2.000	2,182.00000	4,364.00	1,050.00000	2,100.00	1,250.00000	2,500.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0068	715-46005	1.000	2,258.00000	2,258.00	1,100.00000	1,100.00	1,500.00000	1,500.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0069	715-46010	4.000	2,417.00000	9,668.00	1,200.00000	4,800.00	1,750.00000	7,000.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0070	718-12305	34.000	14.00000	476.00	1.00000	34.00	9.00000	306.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



Contract ID: R -37445-A

Counties: FLOYD

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 121

Project(s): 1400550

Contract Time: 05/29/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING 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:	
0071	718-52610	9.000	218.00000	1,962.00	10.00000	90.00	55.00000	495.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0072	720-02442	3.000	910.00000	2,730.00	1,100.00000	3,300.00	1,500.00000	4,500.00
	PIPE, PLUG EXISTING	EACH						
0073	720-12798	10.000	1,733.00000	17,330.00	750.00000	7,500.00	1,000.00000	10,000.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0074	720-45030	3.000	3,420.00000	10,260.00	5,400.00000	16,200.00	3,000.00000	9,000.00
	INLET, TYPE E7	EACH						
0075	720-45035	5.000	3,420.00000	17,100.00	5,400.00000	27,000.00	3,250.00000	16,250.00
	INLET, TYPE F7	EACH						
0076	720-45075	1.000	4,289.00000	4,289.00	6,000.00000	6,000.00	3,350.00000	3,350.00
	INLET, TYPE R13	EACH						
0077	720-45410	2.000	5,202.00000	10,404.00	6,000.00000	12,000.00	3,600.00000	7,200.00
	MANHOLE, TYPE C4	EACH						
0078	720-91973	1.000	7,867.00000	7,867.00	7,500.00000	7,500.00	5,500.00000	5,500.00
	MANHOLE, TYPE H4	EACH						



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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0079	720-98174	3.000		4,361.00000	13,083.00	6,700.00000	20,100.00	4,100.00000	12,300.00
	INLET, TYPE B15	EACH							
0080	720-98555	2.000		4,361.00000	8,722.00	6,700.00000	13,400.00	4,200.00000	8,400.00
	INLET, TYPE C15	EACH							
0081	731-93945	5,165.000		60.50000	312,482.50	50.00000	258,250.00	58.50000	302,152.50
	FACE PANELS, CONCRETE	SFT							
0082	731-93946	5,165.000		22.00000	113,630.00	30.00000	154,950.00	30.00000	154,950.00
	WALL ERECTION	SFT							
0083	731-93947	477.000		36.00000	17,172.00	45.00000	21,465.00	70.00000	33,390.00
	LEVELING PAD, CONCRETE	LFT							
0084	732-11770	15.000		68.00000	1,020.00	250.00000	3,750.00	55.00000	825.00
	AGGREGATE FOR DRAINAGE FILL	CYS							
0085	732-11811	383.000		41.50000	15,894.50	25.00000	9,575.00	65.00000	24,895.00
	MODULAR BLOCK WALL ERECTION	SFT							
0086	732-11812	383.000		24.50000	9,383.50	10.00000	3,830.00	36.50000	13,979.50
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT							



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING 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:	
0087	801-06207	17,278.000	1.30000	22,461.40	1.45000	25,053.10	1.45000	25,053.10
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0088	801-06208	2,136.000	2.15000	4,592.40	2.35000	5,019.60	2.35000	5,019.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0089	801-06211	5.000	137.00000	685.00	150.00000	750.00	150.00000	750.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0090	801-06212	5.000	273.00000	1,365.00	300.00000	1,500.00	300.00000	1,500.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0091	801-06640	39.000	205.00000	7,995.00	225.00000	8,775.00	225.00000	8,775.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0092	801-06645	16.000	91.00000	1,456.00	100.00000	1,600.00	100.00000	1,600.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0093	801-06775	(1)		187,000.00000	187,000.00	156,000.00000	156,000.00	354,000.00000	354,000.00
	MAINTAINING TRAFFIC		LS						
0094	801-11662	313.000		5.45000	1,705.85	6.00000	1,878.00	6.00000	1,878.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 12 IN.		LFT						
0095	801-12389	12.000		13.50000	162.00	15.00000	180.00	15.00000	180.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN.		LFT						
0096	802-91122	3.000		406.00000	1,218.00	450.00000	1,350.00	532.00000	1,596.00
	SIGN, GROUND MOUNTED, RESET		EACH						
0097	805-79020	(1)		34,358.00000	34,358.00	37,750.00000	37,750.00	37,750.00000	37,750.00
	TRAFFIC SIGNAL INSTALLATION, NEW, LOCATION NO. , CHAPEL LANE		LS						
0098	805-79020	(1)		36,406.00000	36,406.00	40,000.00000	40,000.00	40,000.00000	40,000.00
	TRAFFIC SIGNAL INSTALLATION, NEW, LOCATION NO. , SUNSET DRIVE		LS						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0099	808-03439	428.000		13.50000	5,778.00	15.00000	6,420.00	15.00000	6,420.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0100	808-75297	62.000		13.50000	837.00	15.00000	930.00	15.00000	930.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
Section Totals:				\$3,346,600.00		\$3,555,555.00		\$3,957,000.00	
Life Cycle Costs:									
Section Total with LCC:				\$3,346,600.00		\$3,555,555.00		\$3,957,000.00	
Contract Item Totals				\$3,346,600.00		\$3,555,555.00		\$3,957,000.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$3,346,600.00		\$3,555,555.00		3,957,000.00	

() indicates item is bid as Lump Sum



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	89,999.70000	89,999.70				
	CONSTRUCTION						
	ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	195,000.00000 195,000.00				
0009	201-52370 CLEARING RIGHT-OF-WAY	(1) LS	60,000.00000 60,000.00				
0010	202-02928 CATCH BASIN, REMOVE	4.000 EACH	2,000.00000 8,000.00				
0011	202-91385 INLET, REMOVE	1.000 EACH	2,000.00000 2,000.00				
0012	202-96133 PIPE, REMOVE	467.000 LFT	45.00000 21,015.00				
0013	203-02000 EXCAVATION, COMMON	3,050.000 CYS	88.00000 268,400.00				



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02070	275.000	13.00000	3,575.00			
	BORROW	CYS					
0015	204-02290	2.000	4,500.00000	9,000.00			
	SETTLEMENT PLATE	EACH					
0016	205-12108	73,700.000	1.00000	73,700.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	50,000.00000	50,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	205-12618	(1)	3,800.00000	3,800.00			
	SWQCP PREPARATION	LS					
0019	207-08264	3,158.000	60.00000	189,480.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0020	207-08266	8,816.000	10.00000	88,160.00			
	SUBGRADE TREATMENT, TYPE III	SYS					



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-09265	524.000	51.00000	26,724.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0022	211-09266	1,639.000	81.00000	132,759.00				
	STRUCTURE BACKFILL, TYPE 3	CYS						
0023	214-11796	455.000	4.00000	1,820.00				
	GEOGRID, TYPE IB	SYS						
0024	214-12236	370.000	5.75000	2,127.50				
	GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS						
0025	302-07455	148.000	167.50000	24,790.00				
	DENSE GRADED SUBBASE	CYS						
0026	303-01180	2,807.000	44.00000	123,508.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0027	304-12625	175.000	340.00000	59,500.00				
	HMA PATCHING, FULL DEPTH, TYPE C	TON						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	306-08432	415.000	24.50000	10,167.50				
	MILLING, APPROACH	SYS						
0029	406-05521	6,967.000	0.26000	1,811.42				
	ASPHALT FOR TACK COAT	SYS						
0030	601-02241	50.000	123.92000	6,196.00				
	GUARDRAIL, REMOVE	LFT						
0031	601-94689	1.000	8,225.86000	8,225.86				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0032	604-01268	433.000	305.97000	132,485.01				
	HAND RAIL, ALUMINUM	LFT						
0033	604-05528	1,440.000	95.00000	136,800.00				
	HMA FOR SIDEWALK	TON						
0034	604-06070	2.000	615.56000	1,231.12				
	SIDEWALK, CONCRETE	SYS						
0035	604-08086	257.000	98.89000	25,414.73				
	CURB RAMP, CONCRETE	SYS						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	604-12083 DETECTABLE WARNING SURFACES	38.000	398.68000	15,149.84			
0037	605-06140 CURB AND GUTTER, CONCRETE	3,026.000	30.00000	90,780.00			
0038	610-07487 HMA FOR APPROACHES, TYPE B	309.000	125.00000	38,625.00			
0039	610-08446 PCCP FOR APPROACHES, 6 IN.	433.000	111.39000	48,231.87			
0040	610-09108 PCCP FOR APPROACHES, 9 IN.	455.000	113.50000	51,642.50			
0041	611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	447.45000	5,369.40			
0042	616-06405 RIPRAP, REVETMENT	56.000	130.00000	7,280.00			



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	102.000 SYS	5.00000	510.00			
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	200.00000	400.00			
0045	621-06545 FERTILIZER , FOR PERMANENT SEEDING	1.000 TON	10.00000	10.00			
0046	621-06554 SEED MIXTURE, TYPE U	163.000 LBS	40.00000	6,520.00			
0047	621-06565 MULCHING MATERIAL	3.000 TON	50.00000	150.00			
0048	621-06574 SODDING	1,557.000 SYS	8.00000	12,456.00			
0049	628-09403 FIELD OFFICE, TYPE C	17.000 MOS	2,800.00000	47,600.00			



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000	700.00000	1,400.00			
0051	628-11977 COMPUTER SYSTEM	1.000	1,500.00000	1,500.00			
0052	701-09558 TEST PILE, INDICATOR, PRODUCTION	74.000	135.00000	9,990.00			
0053	701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	2,500.00000	5,000.00			
0054	701-09739 PILE SHOE, HP 12 X 53	6.000	160.00000	960.00			
0055	701-12494 PILE SLEEVES	66.000	240.00000	15,840.00			
0056	701-51195 PILE, STEEL H, HP 12 X 53	108.000	378.79000	40,909.32			
0057	702-92857 CONCRETE, C, SUBSTRUCTURE	16.200	3,000.00000	48,600.00			



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	703-06029 3,692.000	4.00000	14,768.00				
	REINFORCING BARS, EPOXY COATED LBS						
0059	711-04845 (1)	326,250.00000	326,250.00				
	BRIDGE, STEEL TRUSS, PRE-ENGINEERED LS						
0060	715-05048 262.000	17.00000	4,454.00				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. LFT						
0061	715-05149 1,026.000	130.00000	133,380.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. LFT						
0062	715-05151 446.000	160.00000	71,360.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. LFT						
0063	715-05152 226.000	148.00000	33,448.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. LFT						
0064	715-05156 2.000	2,000.00000	4,000.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN. LFT						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	715-05171 PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	24.000 LFT	310.00000	7,440.00			
0066	715-09064 VIDEO INSPECTION FOR PIPE	1,707.000 LFT	1.50000	2,560.50			
0067	715-46000 PIPE END SECTION, DIAMETER 12 IN.	2.000 EACH	1,400.00000	2,800.00			
0068	715-46005 PIPE END SECTION, DIAMETER 15 IN.	1.000 EACH	1,750.00000	1,750.00			
0069	715-46010 PIPE END SECTION, DIAMETER 18 IN.	4.000 EACH	1,549.00000	6,196.00			
0070	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	34.000 SYS	20.00000	680.00			
0071	718-52610 AGGREGATE FOR UNDERDRAINS	9.000 CYS	150.00000	1,350.00			



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Contract ID: R -37445-A

Counties: FLOYD

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 121

Project(s): 1400550

Contract Time: 05/29/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	720-02442 PIPE, PLUG EXISTING	3.000 EACH	6,220.00000 18,660.00				
0073	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	10.000 EACH	2,650.00000 26,500.00				
0074	720-45030 INLET, TYPE E7	3.000 EACH	6,250.00000 18,750.00				
0075	720-45035 INLET, TYPE F7	5.000 EACH	6,500.00000 32,500.00				
0076	720-45075 INLET, TYPE R13	1.000 EACH	7,000.00000 7,000.00				
0077	720-45410 MANHOLE, TYPE C4	2.000 EACH	7,000.00000 14,000.00				
0078	720-91973 MANHOLE, TYPE H4	1.000 EACH	12,500.00000 12,500.00				
0079	720-98174 INLET, TYPE B15	3.000 EACH	7,500.00000 22,500.00				



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Counties: FLOYD

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 121

Project(s): 1400550

Contract Time: 05/29/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	720-98555 INLET, TYPE C15 EACH	2.000	7,500.00000	15,000.00			
0081	731-93945 FACE PANELS, CONCRETE SFT	5,165.000	65.00000	335,725.00			
0082	731-93946 WALL ERECTION SFT	5,165.000	30.00000	154,950.00			
0083	731-93947 LEVELING PAD, CONCRETE LFT	477.000	45.00000	21,465.00			
0084	732-11770 AGGREGATE FOR DRAINAGE FILL CYS	15.000	280.00000	4,200.00			
0085	732-11811 MODULAR BLOCK WALL ERECTION SFT	383.000	95.00000	36,385.00			
0086	732-11812 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT SFT	383.000	90.00000	34,470.00			
0087	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	17,278.000	1.38000	23,843.64			



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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	2,136.000 LFT	2.66000	5,681.76			
0089	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000 EACH	208.00000	1,040.00			
0090	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	5.000 EACH	127.00000	635.00			
0091	801-06640 CONSTRUCTION SIGN, TYPE A	39.000 EACH	259.00000	10,101.00			
0092	801-06645 CONSTRUCTION SIGN, TYPE B	16.000 EACH	257.00000	4,112.00			
0093	801-06775 MAINTAINING TRAFFIC	(1) LS	289,318.65000	289,318.65			



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Counties: FLOYD

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Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	801-11662 313.000 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 12 IN. LFT	5.67000	1,774.71				
0095	801-12389 12.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN. LFT	11.97000	143.64				
0096	802-91122 3.000 SIGN, GROUND MOUNTED, RESET EACH	446.12000	1,338.36				
0097	805-79020 (1) TRAFFIC SIGNAL INSTALLATION, NEW, LOCATION NO. , CHAPEL LANE LS	37,750.00000	37,750.00				
0098	805-79020 (1) TRAFFIC SIGNAL INSTALLATION, NEW, LOCATION NO. , SUNSET DRIVE LS	40,000.00000	40,000.00				



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	428.000 LFT	13.47000	5,765.16			
0100	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	62.000 LFT	13.47000	835.14			
Section Totals:				\$3,992,000.33			
Life Cycle Costs:							
Section Total with LCC:				\$3,992,000.33			
Contract Item Totals				\$3,992,000.33			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$3,992,000.33			

() indicates item is bid as Lump Sum



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Contract ID: R -40803-A

Counties: ADAMS

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District(s): Fort Wayne

Call Order: 131

Project(s): 1600708

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D 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	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1) CONSTRUCTION ENGINEERING	60,000.00000	60,000.00	57,373.50000	57,373.50	58,215.00000	58,215.00
0002	107-09358	10.000 INSPECTION HOLE, DEEPER THAN 3 FT	900.00000	9,000.00	900.00000	9,000.00	1,827.00000	18,270.00
0003	107-09367	10.000 INSPECTION HOLE, 3 FT DEEP OR LESS	700.00000	7,000.00	700.00000	7,000.00	1,378.00000	13,780.00
0004	109-08359	1.000 LIQUIDATED DAMAGES	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08360	1.000 CONTRACT LIENS	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08440	1.000 QUALITY ADJUSTMENTS, HMA	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08441	1.000 QUALITY ADJUSTMENTS, PCCP	1.00000	1.00	1.00000	1.00	1.00000	1.00



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Project(s): 1600708

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D 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:		Cat Alt Member:	
			ROUNDABOUT				LCC:	
0008	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0009	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	125,772.86000	125,772.86	160,173.06000	160,173.06	261,765.00000	261,765.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	56,900.00000	56,900.00	52,500.00000	52,500.00	43,300.00000	43,300.00
	CLEARING RIGHT-OF-WAY	LS						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D 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	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240	619.000	28.29000	17,511.51	28.29000	17,511.51	39.51000	24,456.69
	PAVEMENT REMOVAL	SYS						
0015	202-02273	78.000	36.67000	2,860.26	37.17000	2,899.26	47.89000	3,735.42
	CENTER CURB, CONCRETE, REMOVE	SYS						
0016	202-02278	1,530.000	6.00000	9,180.00	7.50000	11,475.00	8.05000	12,316.50
	CURB, CONCRETE, REMOVE	LFT						
0017	202-03000	(1)	102,400.21000	102,400.21	75,000.00000	75,000.00	143,885.00000	143,885.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 1	LS						
0018	202-05544	78.000	2.00000	156.00	2.30000	179.40	42.23000	3,293.94
	REGULATED MATERIALS, DISPOSE, TYPE C	GAL						
0019	202-05549	78.000	2.00000	156.00	2.30000	179.40	140.96000	10,994.88
	REGULATED MATERIALS, REMOVE, TYPE C	GAL						
0020	202-05554	78.000	2.00000	156.00	2.30000	179.40	119.88000	9,350.64
	REGULATED MATERIALS, TRANSPORT, TYPE C	GAL						



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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D 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	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	202-05825	3.000	22,000.00000	66,000.00	24,200.00000	72,600.00	36,050.00000	108,150.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 6,000-10,000 GALLONS CAPACITY	EACH						
0022	202-07553	809.000	30.00000	24,270.00	33.00000	26,697.00	73.68000	59,607.12
	REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0023	202-07554	809.000	40.00000	32,360.00	44.00000	35,596.00	49.84000	40,320.56
	REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0024	202-07555	809.000	50.00000	40,450.00	55.00000	44,495.00	132.28000	107,014.52
	REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0025	202-09106	49.000	460.00000	22,540.00	506.00000	24,794.00	2,665.00000	130,585.00
	TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX (WATER), 24 HOUR RETURN	EACH						
0026	202-52710	795.000	6.85000	5,445.75	8.35000	6,638.25	26.94000	21,417.30
	SIDEWALK CONCRETE, REMOVE	SYS						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D 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	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0027	202-85996	5.000	750.00000	3,750.00	862.50000	4,312.50	4,400.00000	22,000.00
	LIGHT STANDARD AND MAST ARM, REMOVE	EACH						
0028	202-91385	1.000	975.00000	975.00	975.00000	975.00	3,475.00000	3,475.00
	INLET, REMOVE	EACH						
0029	202-93763	3.000	2,500.00000	7,500.00	1,725.00000	5,175.00	4,400.00000	13,200.00
	LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0030	203-02000	1,450.000	70.31000	101,949.50	101.99000	147,885.50	129.80000	188,210.00
	EXCAVATION, COMMON	CYS						
0031	203-02070	120.000	100.00000	12,000.00	100.00000	12,000.00	56.87000	6,824.40
	BORROW	CYS						
0032	205-12108	13,000.000	1.00000	13,000.00	1.00000	13,000.00	1.00000	13,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0033	205-12616	(1)	35,000.00000	35,000.00	24,990.00000	24,990.00	34,225.00000	34,225.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D 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	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	205-12618	(1)	4,500.00000	4,500.00	3,680.00000	3,680.00	2,640.00000	2,640.00
	SWQCP PREPARATION	LS						
0035	207-08264	511.000	12.46000	6,367.06	12.46000	6,367.06	27.77000	14,190.47
	SUBGRADE TREATMENT, TYPE II	SYS						
0036	207-09935	4,707.000	19.64000	92,445.48	19.64000	92,445.48	51.65000	243,116.55
	SUBGRADE TREATMENT, TYPE IC	SYS						
0037	211-02050	1,178.000	27.65000	32,571.70	27.65000	32,571.70	76.16000	89,716.48
	B BORROW	CYS						
0038	211-09265	329.000	44.53000	14,650.37	44.53000	14,650.37	62.94000	20,707.26
	STRUCTURE BACKFILL, TYPE 2	CYS						
0039	214-11796	291.000	4.60000	1,338.60	4.60000	1,338.60	3.81000	1,108.71
	GEOGRID, TYPE IB	SYS						
0040	214-12238	711.000	6.33000	4,500.63	6.33000	4,500.63	6.81000	4,841.91
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D 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	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	301-12232	245.000 CYS	60.97000	14,937.65	60.97000	14,937.65	105.95000	25,957.75
		COMPACTED AGGREGATE, NO. 5						
0042	301-12234	49.000 CYS	67.76000	3,320.24	67.76000	3,320.24	159.65000	7,822.85
		COMPACTED AGGREGATE, NO. 53						
0043	302-07455	121.000 CYS	75.77000	9,168.17	75.77000	9,168.17	139.82000	16,918.22
		DENSE GRADED SUBBASE						
0044	304-07493	21.000 TON	330.00000	6,930.00	379.50000	7,969.50	408.40000	8,576.40
		WIDENING WITH HMA, TYPE B						
0045	401-07339	325.000 TON	129.00000	41,925.00	148.35000	48,213.75	121.00000	39,325.00
		QC/QA-HMA, 2, 64, SURFACE, 12.5 mm						
0046	401-07390	406.000 TON	115.00000	46,690.00	132.25000	53,693.50	110.00000	44,660.00
		QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm						
0047	401-07423	1,066.000 TON	112.00000	119,392.00	128.80000	137,300.80	99.00000	105,534.00
		QC/QA-HMA, 2, 64, BASE, 19.0 mm						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D 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	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
	ROUNDABOUT							
0048	401-10258	1,429.000	0.60000	857.40	0.69000	986.01	0.40000	571.60
	JOINT ADHESIVE, SURFACE	LFT						
0049	401-10259	1,429.000	0.70000	1,000.30	0.81000	1,157.49	0.50000	714.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0050	401-11785	1,429.000	0.30000	428.70	0.35000	500.15	0.39000	557.31
	LIQUID ASPHALT SEALANT	LFT						
0051	406-05520	28.000	100.00000	2,800.00	115.00000	3,220.00	220.00000	6,160.00
	ASPHALT FOR TACK COAT	TON						
0052	502-08201	426.000	140.00000	59,640.00	161.00000	68,586.00	214.50000	91,377.00
	PCCP, 9.5 IN. , COLORED AND PATTERNED	SYS						
0053	502-08202	189.000	279.00000	52,731.00	320.85000	60,640.65	225.50000	42,619.50
	PCCP, 10.5 IN. , COLORED AND PATTERNED	SYS						
0054	503-05240	314.000	57.00000	17,898.00	65.55000	20,582.70	18.70000	5,871.80
	D-1 CONTRACTION JOINT	LFT						
0055	604-06070	787.000	82.00000	64,534.00	94.30000	74,214.10	85.80000	67,524.60
	SIDEWALK, CONCRETE	SYS						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D 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:		Cat Alt Member:	
			ROUNDABOUT				LCC:	
0056	604-08086	240.000	210.00000	50,400.00	241.50000	57,960.00	253.00000	60,720.00
	CURB RAMP, CONCRETE	SYS						
0057	604-12083	45.000	236.00000	10,620.00	271.40000	12,213.00	456.50000	20,542.50
	DETECTABLE WARNING SURFACES	SYS						
0058	604-44251	1.000	1,780.00000	1,780.00	2,047.00000	2,047.00	1,595.00000	1,595.00
	STEPS, CONCRETE	CYS						
0059	605-06120	365.000	50.00000	18,250.00	57.50000	20,987.50	42.90000	15,658.50
	CURB, CONCRETE	LFT						
0060	605-06121	441.000	50.00000	22,050.00	57.50000	25,357.50	42.90000	18,918.90
	CURB, CONCRETE, TYPE B	LFT						
0061	605-06140	1,280.000	36.00000	46,080.00	41.40000	52,992.00	45.10000	57,728.00
	CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0062	605-06145	51.000	75.00000	3,825.00	86.25000	4,398.75	45.10000	2,300.10
	CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						



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Counties: ADAMS

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 131

Project(s): 1600708

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D 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	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
	ROUNDABOUT							
0063	605-06245	15.000	362.00000	5,430.00	416.30000	6,244.50	214.50000	3,217.50
	CENTER CURB, CONCRETE, TYPE B	SYS						
0064	605-97937	10.000	90.00000	900.00	103.50000	1,035.00	49.50000	495.00
	CURB AND GUTTER, ROLLED CURB	LFT						
0065	605-97937	201.000	64.00000	12,864.00	73.60000	14,793.60	49.50000	9,949.50
	CURB AND GUTTER, ROLLED CURB , MODIFIED	LFT						
0066	610-07487	7.000	400.00000	2,800.00	460.00000	3,220.00	325.00000	2,275.00
	HMA FOR APPROACHES, TYPE B	TON						
0067	610-08446	197.000	90.00000	17,730.00	103.50000	20,389.50	103.40000	20,369.80
	PCCP FOR APPROACHES, 6 IN.	SYS						
0068	610-09108	291.000	100.00000	29,100.00	115.00000	33,465.00	121.00000	35,211.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0069	621-06567	61.000	1.00000	61.00	1.15000	70.15	5.50000	335.50
	WATER	KGAL						



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Counties: ADAMS

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District(s): Fort Wayne

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Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D 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:		Cat Alt Member:	
			ROUNDABOUT				LCC:	
0070	621-06570	123.000	80.00000	9,840.00	55.00000	6,765.00	303.15000	37,287.45
	TOPSOIL	CYS						
0071	621-06575	1,079.000	7.50000	8,092.50	8.25000	8,901.75	9.50000	10,250.50
	SODDING, NURSERY	SYS						
0072	621-07762	179.000	120.00000	21,480.00	132.00000	23,628.00	312.15000	55,874.85
	COMPOST AMENDED SOIL	CYS						
0073	621-98038	48.000	95.00000	4,560.00	109.25000	5,244.00	108.90000	5,227.20
	MULCH, HARDWOOD SHREDDED BARK	CYS						
0074	622-05639	202.000	88.00000	17,776.00	96.80000	19,553.60	71.50000	14,443.00
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0075	622-05654	449.000	32.00000	14,368.00	35.20000	15,804.80	23.10000	10,371.90
	PLANT, PERENNIAL	EACH						
0076	628-09403	8.000	3,450.00000	27,600.00	3,967.50000	31,740.00	3,795.00000	30,360.00
	FIELD OFFICE, TYPE C	MOS						
0077	628-11976	1.000	655.00000	655.00	690.00000	690.00	725.00000	725.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Counties: ADAMS

Letting Date: July 10, 2024

District(s): Fort Wayne

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D 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	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	628-11977	1.000	3,150.00000	3,150.00	1,582.40000	1,582.40	3,465.00000	3,465.00
	COMPUTER SYSTEM	EACH						
0079	715-05149	529.000	94.11000	49,784.19	94.11000	49,784.19	130.65000	69,113.85
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0080	715-05152	265.000	122.49000	32,459.85	122.49000	32,459.85	150.25000	39,816.25
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0081	715-08305	71.000	240.00000	17,040.00	276.00000	19,596.00	221.66000	15,737.86
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0082	715-09064	794.000	3.62000	2,874.28	3.62000	2,874.28	3.47000	2,755.18
	VIDEO INSPECTION FOR PIPE	LFT						
0083	720-01092	4.000	5,713.00000	22,852.00	5,713.00000	22,852.00	9,130.00000	36,520.00
	MANHOLE, TYPE J15, MODIFIED	EACH						
0084	720-08658	1.000	5,353.00000	5,353.00	5,353.00000	5,353.00	10,630.00000	10,630.00
	MANHOLE, TYPE J5	EACH						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D 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	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0085	720-12798	2.000	600.00000	1,200.00	600.00000	1,200.00	1,110.00000	2,220.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0086	720-45410	4.000	3,423.00000	13,692.00	3,423.00000	13,692.00	7,335.00000	29,340.00
	MANHOLE, TYPE C4	EACH						
0087	720-94840	11.000	250.00000	2,750.00	250.00000	2,750.00	925.00000	10,175.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0088	720-98174	5.000	3,924.00000	19,620.00	3,924.00000	19,620.00	6,475.00000	32,375.00
	INLET, TYPE B15	EACH						
0089	720-98555	2.000	4,024.00000	8,048.00	4,024.00000	8,048.00	7,910.00000	15,820.00
	INLET, TYPE C15	EACH						
0090	801-03290	3.000	250.00000	750.00	287.50000	862.50	275.00000	825.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0091	801-04308	9.000	250.00000	2,250.00	287.50000	2,587.50	275.00000	2,475.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D 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	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
	ROUNDABOUT							
0092	801-06625	23.000	125.00000	2,875.00	143.75000	3,306.25	138.00000	3,174.00
	DETOUR ROUTE MARKER ASSEMBLY							
0093	801-06640	8.000	165.00000	1,320.00	189.75000	1,518.00	182.00000	1,456.00
	CONSTRUCTION SIGN, TYPE A							
0094	801-06645	32.000	135.00000	4,320.00	155.25000	4,968.00	150.00000	4,800.00
	CONSTRUCTION SIGN, TYPE B							
0095	801-06775	(1)	114,905.79000	114,905.79	30,800.00000	30,800.00	104,420.00000	104,420.00
	MAINTAINING TRAFFIC							
0096	801-07118	192.000	14.00000	2,688.00	16.10000	3,091.20	15.40000	2,956.80
	BARRICADE, TYPE III-A							
0097	801-07119	96.000	14.00000	1,344.00	16.10000	1,545.60	15.40000	1,478.40
	BARRICADE, TYPE III-B							
0098	802-05701	348.000	25.00000	8,700.00	28.75000	10,005.00	22.00000	7,656.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D 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	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:			
0099	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	90.000 LFT	23.00000 2,070.00	26.45000 2,380.50	20.90000 1,881.00				
0100	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	14.000 EACH	100.00000 1,400.00	115.00000 1,610.00	110.00000 1,540.00				
0101	802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	100.00000 200.00	115.00000 230.00	220.00000 440.00				
0102	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	200.000 SFT	17.00000 3,400.00	19.55000 3,910.00	16.50000 3,300.00				
0103	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	7.000 SFT	26.00000 182.00	29.90000 209.30	17.60000 123.20				
0104	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	37.000 SFT	28.00000 1,036.00	32.20000 1,191.40	22.00000 814.00				
0105	807-02191 HANDHOLE, LIGHTING	4.000 EACH	2,500.00000 10,000.00	2,750.00000 11,000.00	2,200.00000 8,800.00				



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District(s): Fort Wayne

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D 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	,INTERSECTION IMPROVEMENT		Cat Alt Set:	Cat Alt Member:		LCC:	
		ROUNDABOUT						
0106	807-03950	11.000	3,300.00000	36,300.00	3,630.00000	39,930.00	6,600.00000	72,600.00
	LUMINAIRE, ORNAMENTAL , PENDENT LED, TYPE III, 35W	EACH						
0107	807-03950	8.000	3,300.00000	26,400.00	3,630.00000	29,040.00	6,600.00000	52,800.00
	LUMINAIRE, ORNAMENTAL , PENDENT LED, TYPE III, 72W	EACH						
0108	807-03951	11.000	7,200.00000	79,200.00	7,920.00000	87,120.00	11,000.00000	121,000.00
	LIGHT POLE, ORNAMENTAL , 18.5' E.M.H., 1 FT ARM	EACH						
0109	807-03951	8.000	18,600.00000	148,800.00	20,460.00000	163,680.00	22,000.00000	176,000.00
	LIGHT POLE, ORNAMENTAL , 31' E.M.H., 8 FT ARM	EACH						
0110	807-06592	989.000	35.00000	34,615.00	38.50000	38,076.50	44.00000	43,516.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0111	807-07580	2,946.000	22.00000	64,812.00	24.20000	71,293.20	33.00000	97,218.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D 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	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
	ROUNDABOUT							
0112	807-12791	19.000	2,400.00000	45,600.00	2,640.00000	50,160.00	2,200.00000	41,800.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0113	807-86810	1.000	24,000.00000	24,000.00	26,400.00000	26,400.00	16,500.00000	16,500.00
	SERVICE POINT, TYPE II	EACH						
0114	807-86889	996.000	2.00000	1,992.00	2.30000	2,290.80	2.20000	2,191.20
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0115	807-86910	19.000	75.00000	1,425.00	86.25000	1,638.75	110.00000	2,090.00
	CONNECTOR KIT, UNFUSED	EACH						
0116	807-86915	19.000	65.00000	1,235.00	74.75000	1,420.25	110.00000	2,090.00
	CONNECTOR KIT, FUSED	EACH						
0117	807-86920	78.000	25.00000	1,950.00	28.75000	2,242.50	22.00000	1,716.00
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D COMPANY INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:	Cat Alt Member:		LCC:	
		ROUNDABOUT						
0118	807-86925	16.000	50.00000	800.00	57.50000	920.00	27.50000	440.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0119	807-86930	94.000	10.00000	940.00	11.50000	1,081.00	22.00000	2,068.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0120	807-86935	16.000	35.00000	560.00	40.25000	644.00	22.00000	352.00
	INSULATION LINK, WATERPROOFED	EACH						
0121	808-06703	87.000	1.00000	87.00	1.15000	100.05	1.10000	95.70
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0122	808-10118	76.000	35.00000	2,660.00	40.25000	3,059.00	38.50000	2,926.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0123	808-11650	63.000	5.00000	315.00	5.75000	362.25	5.50000	346.50
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0124	808-75245	1,963.000	1.00000	1,963.00	1.15000	2,257.45	1.10000	2,159.30
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(2) FLEMING EXCAVATING INC		(3) 3D 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	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0125 808-75300	327.000 LFT	6.00000	1,962.00	6.90000	2,256.30	6.60000	2,158.20
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.							
Section Totals:			\$2,493,109.00		\$2,623,181.00		\$3,659,942.52
Life Cycle Costs:							
Section Total with LCC:			\$2,493,109.00		\$2,623,181.00		\$3,659,942.52
Contract Item Totals			\$2,493,109.00		\$2,623,181.00		\$3,659,942.52
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,493,109.00		\$2,623,181.00		3,659,942.52

() indicates item is bid as Lump Sum



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Contract ID: R -41772-A

Counties: WARRICK

Letting Date: July 10, 2024

District(s): Vincennes

Call Order: 151

Project(s): 1802049

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING INC	
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)	106,000.00000	106,000.00	60,000.00000	60,000.00	155,000.00000	155,000.00	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	109-09377 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL	



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Contract ID: R -41772-A

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Letting Date: July 10, 2024

District(s): Vincennes

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Project(s): 1802049

Contract Time: 10/01/26 COMPLETION DATE

Min:

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING INC	
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	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)	441,192.00000	441,192.00	500,000.00000	500,000.00	425,000.00000	425,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	264,715.00000	264,715.00	280,000.00000	280,000.00	410,000.00000	410,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	1,298.000	14.50000	18,821.00	40.00000	51,920.00	12.00000	15,576.00
	PAVEMENT REMOVAL	SYS						
0013	202-03729	808.000	22.00000	17,776.00	35.00000	28,280.00	123.00000	99,384.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT						



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Call Order: 151

Project(s): 1802049

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING INC	
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:	
0014	202-91385	20.000	250.00000	5,000.00	1,500.00000	30,000.00	308.00000	6,160.00
	INLET, REMOVE	EACH						
0015	202-93047	2.000	725.00000	1,450.00	2,500.00000	5,000.00	400.00000	800.00
	MANHOLE, REMOVE	EACH						
0016	202-96133	4,310.000	12.00000	51,720.00	20.00000	86,200.00	9.00000	38,790.00
	PIPE, REMOVE	LFT						
0017	203-02000	21,220.000	30.00000	636,600.00	10.00000	212,200.00	23.00000	488,060.00
	EXCAVATION, COMMON	CYS						
0018	205-11626	7.000	3,400.00000	23,800.00	15,000.00000	105,000.00	8,594.00000	60,158.00
	PUMP AROUND	EACH						
0019	205-12108	113,069.280	1.00000	113,069.28	1.00000	113,069.28	1.00000	113,069.28
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	32,000.00000	32,000.00	103,950.00000	103,950.00	95,000.00000	95,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021	205-12618	(1)	2,000.00000	2,000.00	4,796.00000	4,796.00	4,360.00000	4,360.00
	SWQCP PREPARATION	LS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING INC	
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:	
0022	207-08264	5,728.000	31.00000	177,568.00	20.00000	114,560.00	25.00000	143,200.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0023	207-09935	132.000	58.00000	7,656.00	35.00000	4,620.00	42.00000	5,544.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	207-12635	38,594.000	10.50000	405,237.00	18.75000	723,637.50	13.00000	501,722.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0025	211-02050	5,160.000	43.00000	221,880.00	43.50000	224,460.00	88.00000	454,080.00
	B BORROW	CYS						
0026	211-09265	5,753.000	72.00000	414,216.00	46.50000	267,514.50	92.00000	529,276.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0027	211-09265	164.000	90.00000	14,760.00	61.50000	10,086.00	115.00000	18,860.00
	STRUCTURE BACKFILL, TYPE 2 , NO. 53 ONLY	CYS						
0028	214-12238	1,633.000	3.54000	5,780.82	4.10000	6,695.30	4.00000	6,532.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING 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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	301-12232	32.000		134.00000	4,288.00	58.00000	1,856.00	161.00000	5,152.00
	COMPACTED AGGREGATE, NO. 5	CYS							
0030	301-12233	245.000		104.00000	25,480.00	58.00000	14,210.00	145.00000	35,525.00
	COMPACTED AGGREGATE, NO. 8	CYS							
0031	301-12234	3,489.000		94.00000	327,966.00	61.50000	214,573.50	107.00000	373,323.00
	COMPACTED AGGREGATE, NO. 53	CYS							
0032	302-07455	947.000		106.24000	100,609.28	61.50000	58,240.50	123.00000	116,481.00
	DENSE GRADED SUBBASE , 6 INCH	CYS							
0033	303-01180	5.000		90.00000	450.00	100.00000	500.00	137.00000	685.00
	COMPACTED AGGREGATE, NO. 53	TON							
0034	304-07493	13.000		300.00000	3,900.00	400.00000	5,200.00	519.00000	6,747.00
	WIDENING WITH HMA, TYPE B	TON							
0035	306-08034	781.000		8.00000	6,248.00	25.00000	19,525.00	9.00000	7,029.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING INC	
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:	
0036	401-07321	2,615.000	100.00000	261,500.00	120.00000	313,800.00	100.00000	261,500.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0037	401-07390	4,244.000	88.50000	375,594.00	100.00000	424,400.00	88.50000	375,594.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0038	401-07423	5,092.000	86.50000	440,458.00	95.15000	484,503.80	86.50000	440,458.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0039	401-10258	14,094.000	0.18000	2,536.92	0.50000	7,047.00	0.18000	2,536.92
	JOINT ADHESIVE, SURFACE	LFT						
0040	401-10259	13,940.000	0.30000	4,182.00	0.50000	6,970.00	0.30000	4,182.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0041	401-11785	14,094.000	0.23000	3,241.62	0.50000	7,047.00	0.23000	3,241.62
	LIQUID ASPHALT SEALANT	LFT						
0042	406-05520	22.000	755.00000	16,610.00	830.50000	18,271.00	755.00000	16,610.00
	ASPHALT FOR TACK COAT	TON						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING INC	
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:	
0043	604-06070	3,167.000	75.00000	237,525.00	48.40000	153,282.80	55.00000	174,185.00
	SIDEWALK, CONCRETE	SYS						
0044	604-08086	188.000	175.00000	32,900.00	152.90000	28,745.20	167.00000	31,396.00
	CURB RAMP, CONCRETE	SYS						
0045	604-12083	35.000	200.00000	7,000.00	269.50000	9,432.50	245.00000	8,575.00
	DETECTABLE WARNING SURFACES	SYS						
0046	604-44251	2.000	4,000.00000	8,000.00	1,320.00000	2,640.00	1,888.00000	3,776.00
	STEPS, CONCRETE	CYS						
0047	605-06120	158.000	45.00000	7,110.00	41.80000	6,604.40	56.00000	8,848.00
	CURB, CONCRETE	LFT						
0048	605-06140	11,800.000	27.00000	318,600.00	27.23000	321,314.00	27.00000	318,600.00
	CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0049	605-97937	267.000	30.00000	8,010.00	30.80000	8,223.60	35.00000	9,345.00
	CURB AND GUTTER, ROLLED CURB	LFT						
0050	607-06175	44.000	120.00000	5,280.00	58.30000	2,565.20	114.00000	5,016.00
	GUTTER, CONCRETE, TYPE A	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING INC	
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:	
0051	610-08446	5,686.000	78.00000	443,508.00	61.60000	350,257.60	56.00000	318,416.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0052	610-08446	42.000	120.00000	5,040.00	85.25000	3,580.50	77.50000	3,255.00
	PCCP FOR APPROACHES, 6 IN. , EXPOSED AGGREGATE	SYS						
0053	611-06497	54.000	390.00000	21,060.00	1,000.00000	54,000.00	500.00000	27,000.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0054	615-06505	15.000	1,150.00000	17,250.00	600.00000	9,000.00	1,185.00000	17,775.00
	MONUMENT, TYPE B	EACH						
0055	615-06527	5.000	1,100.00000	5,500.00	600.00000	3,000.00	1,148.00000	5,740.00
	MONUMENT, SECTION CORNER	EACH						
0056	616-05689	121.000	100.00000	12,100.00	60.00000	7,260.00	131.00000	15,851.00
	RIPRAP, CLASS 2	TON						
0057	616-06405	691.000	85.00000	58,735.00	50.00000	34,550.00	157.00000	108,487.00
	RIPRAP, REVETMENT	TON						
0058	616-06451	5.000	130.00000	650.00	75.00000	375.00	440.00000	2,200.00
	RIPRAP, UNIFORM	TON						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING INC	
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:	
0059	616-12246	1,333.000	4.25000	5,665.25	3.00000	3,999.00	2.30000	3,065.90
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0060	621-01004	4.000	1,050.00000	4,200.00	2,500.00000	10,000.00	1,103.00000	4,412.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0061	621-06560	733.000	7.20000	5,277.60	9.50000	6,963.50	7.00000	5,131.00
	MULCHED SEEDING, TYPE U	SYS						
0062	621-06567	117.000	2.00000	234.00	200.00000	23,400.00	2.00000	234.00
	WATER	kGAL						
0063	621-06575	29,017.000	6.00000	174,102.00	15.00000	435,255.00	6.00000	174,102.00
	SODDING, NURSERY	SYS						
0064	628-11976	2.000	600.00000	1,200.00	2,000.00000	4,000.00	4,397.00000	8,794.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0065	628-12683	29.000	2,600.00000	75,400.00	3,500.00000	101,500.00	3,675.00000	106,575.00
	FIELD OFFICE, TYPE D	MOS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING INC	
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:	
0066	702-90915	24.000	2,000.00000	48,000.00	275.00000	6,600.00	872.00000	20,928.00
	CONCRETE, A	CYS						
0067	703-06029	5,365.000	2.50000	13,412.50	1.50000	8,047.50	2.00000	10,730.00
	REINFORCING BARS, EPOXY COATED	LBS						
0068	714-000089	28.000	5,000.00000	140,000.00	7,500.00000	210,000.00	4,410.00000	123,480.00
	STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 6 FT	LFT						
0069	714-11177	431.000	1,250.00000	538,750.00	1,100.00000	474,100.00	850.00000	366,350.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 4 FT	LFT						
0070	715-05024	140.000	200.00000	28,000.00	155.53000	21,774.20	150.00000	21,000.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0071	715-05048	13,514.000	9.00000	121,626.00	15.00000	202,710.00	9.00000	121,626.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING INC	
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:	
0072	715-05053	73.000	55.00000	4,015.00	28.00000	2,044.00	73.00000	5,329.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0073	715-05149	3,602.000	60.00000	216,120.00	65.63000	236,399.26	50.00000	180,100.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0074	715-05151	1,366.000	65.00000	88,790.00	71.16000	97,204.56	64.00000	87,424.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0075	715-05152	1,051.000	67.00000	70,417.00	85.00000	89,335.00	68.00000	71,468.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0076	715-05154	1,375.000	80.00000	110,000.00	115.00000	158,125.00	74.00000	101,750.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0077	715-05156	383.000	115.00000	44,045.00	150.00000	57,450.00	113.00000	43,279.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0078	715-05159	439.000	245.00000	107,555.00	230.00000	100,970.00	172.00000	75,508.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING INC	
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:	
0079	715-05163	275.000	420.00000	115,500.00	400.00000	110,000.00	396.00000	108,900.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 60 IN.	LFT						
0080	715-05841	2.000	3,400.00000	6,800.00	2,500.00000	5,000.00	11,834.00000	23,668.00
	CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0081	715-05842	1.000	3,000.00000	3,000.00	2,500.00000	2,500.00	13,543.00000	13,543.00
	CONCRETE ANCHOR, DIAMETER 42 IN.	EACH						
0082	715-09064	9,072.000	1.25000	11,340.00	2.00000	18,144.00	1.00000	9,072.00
	VIDEO INSPECTION FOR PIPE	LFT						
0083	715-46000	4.000	900.00000	3,600.00	900.00000	3,600.00	1,900.00000	7,600.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0084	715-46005	2.000	1,200.00000	2,400.00	1,000.00000	2,000.00	1,911.00000	3,822.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0085	715-92037	545.000	45.00000	24,525.00	20.00000	10,900.00	49.00000	26,705.00
	PIPE PVC, 4 IN.	LFT						



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Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING INC	
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:	
0086	715-92253	13.000	3,500.00000	45,500.00	1,500.00000	19,500.00	4,346.00000	56,498.00
	SEWER SANITARY LATERAL RECONNECT	EACH						
0087	718-06532	3,000.000	1.00000	3,000.00	5.00000	15,000.00	1.00000	3,000.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0088	718-12305	10,459.000	1.75000	18,303.25	3.50000	36,606.50	2.00000	20,918.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0089	718-52610	880.000	85.00000	74,800.00	58.00000	51,040.00	108.00000	95,040.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0090	720-02442	72.000	450.00000	32,400.00	1,000.00000	72,000.00	349.00000	25,128.00
	PIPE, PLUG EXISTING	EACH						
0091	720-03194	3.000	2,600.00000	7,800.00	9,284.00000	27,852.00	4,153.00000	12,459.00
	MANHOLE , MODIFIED	EACH						
0092	720-08241	2.000	8,000.00000	16,000.00	7,500.00000	15,000.00	8,359.00000	16,718.00
	MANHOLE, TYPE K15, MODIFIED	EACH						



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Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING 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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0093	720-12798	16.000	750.00000	12,000.00	1,000.00000	16,000.00	780.00000	12,480.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0094	720-45005	1.000	3,000.00000	3,000.00	4,119.17000	4,119.17	5,585.00000	5,585.00	
	INLET, TYPE A2	EACH							
0095	720-45035	1.000	2,500.00000	2,500.00	3,845.66000	3,845.66	5,057.00000	5,057.00	
	INLET, TYPE F7	EACH							
0096	720-45105	7.000	3,000.00000	21,000.00	4,160.16000	29,121.12	5,485.00000	38,395.00	
	INLET, TYPE A2, MODIFIED	EACH							
0097	720-45130	13.000	3,000.00000	39,000.00	3,908.91000	50,815.83	4,778.00000	62,114.00	
	INLET, TYPE E7, MODIFIED	EACH							
0098	720-45135	5.000	2,500.00000	12,500.00	3,945.32000	19,726.60	5,144.00000	25,720.00	
	INLET, TYPE F7, MODIFIED	EACH							
0099	720-45410	2.000	4,750.00000	9,500.00	4,221.86000	8,443.72	6,218.00000	12,436.00	
	MANHOLE, TYPE C4	EACH							
0100	720-45415	1.000	4,750.00000	4,750.00	5,000.00000	5,000.00	6,607.00000	6,607.00	
	MANHOLE, TYPE D4	EACH							



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Counties: WARRICK

Letting Date: July 10, 2024

District(s): Vincennes

Call Order: 151

Project(s): 1802049

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING 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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0101	720-45510	6.000	4,750.00000	28,500.00	4,222.27000	25,333.62	6,106.00000	36,636.00	
	MANHOLE, TYPE C4, MODIFIED	EACH							
0102	720-45515	1.000	4,750.00000	4,750.00	4,913.00000	4,913.00	6,698.00000	6,698.00	
	MANHOLE, TYPE D4, MODIFIED	EACH							
0103	720-45520	3.000	3,200.00000	9,600.00	7,297.43000	21,892.29	9,106.00000	27,318.00	
	MANHOLE, TYPE E4, MODIFIED	EACH							
0104	720-45605	57.000	600.00000	34,200.00	350.00000	19,950.00	600.00000	34,200.00	
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT							
0105	720-90129	1.000	7,800.00000	7,800.00	12,437.10000	12,437.10	10,645.00000	10,645.00	
	MANHOLE, TYPE J2 , MODIFIED	EACH							
0106	720-91110	2.000	30,000.00000	60,000.00	12,000.00000	24,000.00	14,692.00000	29,384.00	
	MANHOLE, TYPE N4 , MODIFIED	EACH							
0107	720-92884	4.000	6,700.00000	26,800.00	6,000.00000	24,000.00	7,783.00000	31,132.00	
	MANHOLE, TYPE K4, MODIFIED	EACH							



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Contract ID: R -41772-A

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Letting Date: July 10, 2024

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Project(s): 1802049

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING INC	
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:	
0108	720-93409	44.000	3,500.00000	154,000.00	4,708.67000	207,181.48	4,500.00000	198,000.00
	INLET, TYPE B15, MODIFIED	EACH						
0109	720-93411	33.000	3,600.00000	118,800.00	4,788.21000	158,010.93	5,500.00000	181,500.00
	INLET, TYPE C15, MODIFIED	EACH						
0110	720-95409	5.000	6,700.00000	33,500.00	5,500.00000	27,500.00	7,200.00000	36,000.00
	MANHOLE, TYPE J4, MODIFIED	EACH						
0111	720-95422	5.000	6,700.00000	33,500.00	5,600.00000	28,000.00	6,200.00000	31,000.00
	MANHOLE, TYPE J4	EACH						
0113	720-98174	1.000	3,600.00000	3,600.00	4,675.06000	4,675.06	5,200.00000	5,200.00
	INLET, TYPE B15	EACH						
0114	720-98555	3.000	3,600.00000	10,800.00	4,675.06000	14,025.18	6,005.00000	18,015.00
	INLET, TYPE C15	EACH						
0115	720-98869	1.000	8,000.00000	8,000.00	9,800.00000	9,800.00	12,000.00000	12,000.00
	MANHOLE, TYPE L4, MODIFIED	EACH						
0116	721-43000	1.000	2,500.00000	2,500.00	5,000.00000	5,000.00	2,200.00000	2,200.00
	AUTOMATIC DRAINAGE GATE, DIAMETER 12 IN.	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING 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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0117	801-04308	8.000		450.00000	3,600.00	544.50000	4,356.00	926.00000	7,408.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0118	801-06203	3,800.000		2.00000	7,600.00	1.08000	4,104.00	1.00000	3,800.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0119	801-06207	3,800.000		3.00000	11,400.00	2.00000	7,600.00	5.00000	19,000.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0120	801-06625	99.000		300.00000	29,700.00	250.00000	24,750.00	292.00000	28,908.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0121	801-06640	38.000		350.00000	13,300.00	400.00000	15,200.00	533.00000	20,254.00
	CONSTRUCTION SIGN, TYPE A	EACH							
0122	801-06775	(1)		112,360.83000	112,360.83	49,445.00000	49,445.00	125,000.00000	125,000.00
	MAINTAINING TRAFFIC	LS							
0123	801-07119	172.000		22.00000	3,784.00	28.00000	4,816.00	41.00000	7,052.00
	BARRICADE, TYPE III-B	LFT							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING 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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0124	802-05701	515.000		35.00000	18,025.00	20.00000	10,300.00	37.00000	19,055.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0125	802-05702	112.000		28.00000	3,136.00	20.00000	2,240.00	29.00000	3,248.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0126	802-07059	25.000		100.00000	2,500.00	500.00000	12,500.00	105.00000	2,625.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0127	802-09837	5.000		67.50000	337.50	500.00000	2,500.00	71.00000	355.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0128	802-09838	207.000		27.20000	5,630.40	30.00000	6,210.00	29.00000	6,003.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0129	802-09839	43.000		51.40000	2,210.20	35.00000	1,505.00	54.00000	2,322.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING 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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0130	802-09840	84.000		25.00000	2,100.00	35.00000	2,940.00	26.00000	2,184.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0131	805-06742	1.000		14,000.00000	14,000.00	4,000.00000	4,000.00	13,800.00000	13,800.00
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH							
0132	808-02977	10.000		495.00000	4,950.00	544.50000	5,445.00	345.00000	3,450.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH							
0133	808-06703	5,290.000		1.25000	6,612.50	1.09000	5,766.10	1.40000	7,406.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0134	808-06705	1,193.000		2.00000	2,386.00	2.18000	2,600.74	4.00000	4,772.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT							
0135	808-09381	(1)		4,500.00000	4,500.00	3,000.00000	3,000.00	4,105.00000	4,105.00
	RETRO-REFLECTIVITY TESTING	LS							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING 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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0136	808-10118	48.000		25.00000	1,200.00	14.03000	673.44	26.00000	1,248.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT							
0137	808-11482	144.000		4.95000	712.80	5.45000	784.80	4.00000	576.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT							
0138	808-12032	26,511.000		0.45000	11,929.95	1.00000	26,511.00	1.00000	26,511.00
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0139	808-75215	232.000		2.45000	568.40	2.70000	626.40	5.50000	1,276.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	LFT							
0140	808-75245	20,147.000		1.25000	25,183.75	1.10000	22,161.70	1.40000	28,205.80
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0141	808-75297	237.000		6.25000	1,481.25	6.88000	1,630.56	11.00000	2,607.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							



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Contract Time: 10/01/26 COMPLETION DATE

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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) JERRY AIGNER CONSTRUCTION INC		(3) KOBERSTEIN CONTRACTING 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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0142	808-75300	958.000		2.55000	2,442.90	2.81000	2,691.98	3.00000	2,874.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0143	808-75320	22.000		120.00000	2,640.00	132.00000	2,904.00	225.00000	4,950.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0144	808-75325	10.000		200.00000	2,000.00	220.00000	2,200.00	303.00000	3,030.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH							
0145	720-97896	1.000		2,600.00000	2,600.00	10,000.00000	10,000.00	5,102.00000	5,102.00
	INLET, TYPE A4 , MODIFIED	EACH							
Section Totals:				\$8,823,850.00		\$9,105,243.18		\$9,417,914.52	
Life Cycle Costs:									
Section Total with LCC:				\$8,823,850.00		\$9,105,243.18		\$9,417,914.52	
Contract Item Totals				\$8,823,850.00		\$9,105,243.18		\$9,417,914.52	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	



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Contract ID: R -41772-A

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Contract Description: ROAD RECONSTRUCTION

Contract Grand Totals |

Counties: WARRICK

District(s): Vincennes

Project(s): 1802049

Min:

Max:

\$8,823,850.00 |

\$9,105,243.18 |

9,417,914.52

() indicates item is bid as Lump Sum



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Letting Date: July 10, 2024

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR	
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:	
0001	105-06845 (1)	204,052.52000	204,052.52	350,000.00000	350,000.00	170,000.07000	170,000.07
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09377 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS						
	DOL						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) E & B PAVING LLC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR	
Item 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:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010	110-01001	(1)	497,000.00000	497,000.00	535,000.00000	535,000.00	570,000.00000	570,000.00	570,000.00
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	247,794.88000	247,794.88	320,000.00000	320,000.00	570,000.00000	570,000.00	570,000.00
	CLEARING RIGHT-OF-WAY	LS							
0012	202-02240	1,298.000	20.00000	25,960.00	17.00000	22,066.00	22.00000	28,556.00	28,556.00
	PAVEMENT REMOVAL	SYS							
0013	202-03729	808.000	154.17000	124,569.36	45.00000	36,360.00	100.00000	80,800.00	80,800.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR		
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:		
	ROAD RECONSTRUCTION							
0014	202-91385	20.000	874.71000	17,494.20	750.00000	15,000.00	813.00000	16,260.00
	INLET, REMOVE	EACH						
0015	202-93047	2.000	3,038.76000	6,077.52	1,250.00000	2,500.00	1,625.00000	3,250.00
	MANHOLE, REMOVE	EACH						
0016	202-96133	4,310.000	25.22000	108,698.20	32.00000	137,920.00	27.00000	116,370.00
	PIPE, REMOVE	LFT						
0017	203-02000	21,220.000	36.00000	763,920.00	43.50000	923,070.00	29.00000	615,380.00
	EXCAVATION, COMMON	CYS						
0018	205-11626	7.000	6,023.85000	42,166.95	8,250.00000	57,750.00	9,700.00000	67,900.00
	PUMP AROUND	EACH						
0019	205-12108	113,069.280	1.00000	113,069.28	1.00000	113,069.28	1.00000	113,069.28
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	100,000.00000	100,000.00	60,000.00000	60,000.00	38,500.00000	38,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021	205-12618	(1)	4,000.00000	4,000.00	4,360.00000	4,360.00	6,590.00000	6,590.00
	SWQCP PREPARATION	LS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) E & B PAVING LLC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR	
Item 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	207-08264	5,728.000	40.00000	229,120.00	27.50000	157,520.00	24.00000	137,472.00	
	SUBGRADE TREATMENT, TYPE II	SYS							
0023	207-09935	132.000	62.00000	8,184.00	52.00000	6,864.00	72.00000	9,504.00	
	SUBGRADE TREATMENT, TYPE IC	SYS							
0024	207-12635	38,594.000	14.00000	540,316.00	17.00000	656,098.00	14.50000	559,613.00	
	SUBGRADE TREATMENT, TYPE IBC	SYS							
0025	211-02050	5,160.000	28.23000	145,666.80	40.00000	206,400.00	83.50000	430,860.00	
	B BORROW	CYS							
0026	211-09265	5,753.000	75.00000	431,475.00	65.00000	373,945.00	74.50000	428,598.50	
	STRUCTURE BACKFILL, TYPE 2	CYS							
0027	211-09265	164.000	122.00000	20,008.00	80.00000	13,120.00	53.00000	8,692.00	
	STRUCTURE BACKFILL, TYPE 2 , NO. 53 ONLY	CYS							
0028	214-12238	1,633.000	2.65000	4,327.45	4.00000	6,532.00	6.75000	11,022.75	
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS							



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District(s): Vincennes

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Project(s): 1802049

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR		
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:		
0029	301-12232	32.000	135.00000	4,320.00	110.00000	3,520.00	149.00000	4,768.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0030	301-12233	245.000	110.00000	26,950.00	110.00000	26,950.00	145.00000	35,525.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0031	301-12234	3,489.000	95.00000	331,455.00	125.00000	436,125.00	86.00000	300,054.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0032	302-07455	947.000	130.00000	123,110.00	165.00000	156,255.00	101.00000	95,647.00
	DENSE GRADED SUBBASE , 6 INCH	CYS						
0033	303-01180	5.000	205.00000	1,025.00	90.00000	450.00	162.00000	810.00
	COMPACTED AGGREGATE, NO. 53	TON						
0034	304-07493	13.000	62.56000	813.28	350.00000	4,550.00	337.00000	4,381.00
	WIDENING WITH HMA, TYPE B	TON						
0035	306-08034	781.000	5.75000	4,490.75	13.00000	10,153.00	18.60000	14,526.60
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR		
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:		
0036	401-07321	2,615.000	105.25000	275,228.75	100.00000	261,500.00	112.00000	292,880.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0037	401-07390	4,244.000	93.25000	395,753.00	88.50000	375,594.00	100.00000	424,400.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0038	401-07423	5,092.000	89.00000	453,188.00	86.50000	440,458.00	97.00000	493,924.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0039	401-10258	14,094.000	0.32000	4,510.08	0.18000	2,536.92	0.20000	2,818.80
	JOINT ADHESIVE, SURFACE	LFT						
0040	401-10259	13,940.000	0.47000	6,551.80	0.30000	4,182.00	0.35000	4,879.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0041	401-11785	14,094.000	0.21000	2,959.74	0.23000	3,241.62	0.30000	4,228.20
	LIQUID ASPHALT SEALANT	LFT						
0042	406-05520	22.000	460.00000	10,120.00	755.00000	16,610.00	848.00000	18,656.00
	ASPHALT FOR TACK COAT	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	Cat Alt Set:		Cat Alt Member:		LCC:	
	ROAD RECONSTRUCTION						
0043	604-06070 SIDEWALK, CONCRETE	3,167.000 SYS	57.78000 182,989.26	60.00000 190,020.00	60.00000 190,020.00	70.00000 221,690.00	70.00000 221,690.00
0044	604-08086 CURB RAMP, CONCRETE	188.000 SYS	178.55000 33,567.40	132.00000 24,816.00	132.00000 24,816.00	170.00000 31,960.00	170.00000 31,960.00
0045	604-12083 DETECTABLE WARNING SURFACES	35.000 SYS	245.00000 8,575.00	205.00000 7,175.00	205.00000 7,175.00	381.00000 13,335.00	381.00000 13,335.00
0046	604-44251 STEPS, CONCRETE	2.000 CYS	1,200.00000 2,400.00	1,700.00000 3,400.00	1,700.00000 3,400.00	934.00000 1,868.00	934.00000 1,868.00
0047	605-06120 CURB, CONCRETE	158.000 LFT	38.00000 6,004.00	31.00000 4,898.00	31.00000 4,898.00	51.00000 8,058.00	51.00000 8,058.00
0048	605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	11,800.000 LFT	24.75000 292,050.00	25.00000 295,000.00	25.00000 295,000.00	35.00000 413,000.00	35.00000 413,000.00
0049	605-97937 CURB AND GUTTER, ROLLED CURB	267.000 LFT	28.00000 7,476.00	31.00000 8,277.00	31.00000 8,277.00	31.00000 8,277.00	31.00000 8,277.00
0050	607-06175 GUTTER, CONCRETE, TYPE A	44.000 LFT	53.00000 2,332.00	49.50000 2,178.00	49.50000 2,178.00	52.00000 2,288.00	52.00000 2,288.00



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR	
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:	
0051	610-08446 PCCP FOR APPROACHES, 6 IN.	5,686.000 SYS	68.53000 389,661.58	67.00000 380,962.00	380,962.00	84.00000 477,624.00	477,624.00
0052	610-08446 PCCP FOR APPROACHES, 6 IN. , EXPOSED AGGREGATE	42.000 SYS	91.89000 3,859.38	72.00000 3,024.00	3,024.00	108.00000 4,536.00	4,536.00
0053	611-06497 MAILBOX ASSEMBLY, SINGLE	54.000 EACH	550.00000 29,700.00	306.00000 16,524.00	16,524.00	419.00000 22,626.00	22,626.00
0054	615-06505 MONUMENT, TYPE B	15.000 EACH	1,178.00000 17,670.00	1,200.00000 18,000.00	18,000.00	1,240.00000 18,600.00	18,600.00
0055	615-06527 MONUMENT, SECTION CORNER	5.000 EACH	1,044.00000 5,220.00	2,050.00000 10,250.00	10,250.00	1,200.00000 6,000.00	6,000.00
0056	616-05689 RIPRAP, CLASS 2	121.000 TON	125.00000 15,125.00	116.00000 14,036.00	14,036.00	92.00000 11,132.00	11,132.00
0057	616-06405 RIPRAP, REVETMENT	691.000 TON	105.00000 72,555.00	90.00000 62,190.00	62,190.00	72.00000 49,752.00	49,752.00
0058	616-06451 RIPRAP, UNIFORM	5.000 TON	145.00000 725.00	200.00000 1,000.00	1,000.00	171.00000 855.00	855.00



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0059	616-12246	1,333.000		1.40000	1,866.20	4.65000	6,198.45	4.00000	5,332.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0060	621-01004	4.000		100.00000	400.00	1,050.00000	4,200.00	1,155.00000	4,620.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0061	621-06560	733.000		21.00000	15,393.00	7.13000	5,226.29	8.00000	5,864.00
	MULCHED SEEDING, TYPE U		SYS						
0062	621-06567	117.000		2.00000	234.00	2.00000	234.00	2.20000	257.40
	WATER		kGAL						
0063	621-06575	29,017.000		5.98000	173,521.66	10.00000	290,170.00	7.00000	203,119.00
	SODDING, NURSERY		SYS						
0064	628-11976	2.000		1,000.00000	2,000.00	1,000.00000	2,000.00	1,430.00000	2,860.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0065	628-12683	29.000		3,985.49000	115,579.21	2,500.00000	72,500.00	2,200.00000	63,800.00
	FIELD OFFICE, TYPE D		MOS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
0066	702-90915	24.000	3,910.66000	93,855.84	1,250.00000	30,000.00	774.00000	18,576.00
	CONCRETE, A	CYS						
0067	703-06029	5,365.000	3.30000	17,704.50	2.00000	10,730.00	2.20000	11,803.00
	REINFORCING BARS, EPOXY COATED	LBS						
0068	714-000089	28.000	5,192.24000	145,382.72	6,000.00000	168,000.00	8,400.00000	235,200.00
	STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 6 FT	LFT						
0069	714-11177	431.000	1,136.72000	489,926.32	1,650.00000	711,150.00	1,300.00000	560,300.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 4 FT	LFT						
0070	715-05024	140.000	225.64000	31,589.60	190.00000	26,600.00	255.00000	35,700.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0071	715-05048	13,514.000	11.00000	148,654.00	5.50000	74,327.00	33.00000	445,962.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



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Line No / Item ID		(4) E & B PAVING LLC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR		
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:
0072	715-05053	73.000	40.00000	2,920.00	20.00000	1,460.00	37.00000	2,701.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0073	715-05149	3,602.000	99.92000	359,911.84	45.00000	162,090.00	149.00000	536,698.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0074	715-05151	1,366.000	105.70000	144,386.20	53.00000	72,398.00	152.00000	207,632.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0075	715-05152	1,051.000	121.44000	127,633.44	63.00000	66,213.00	161.00000	169,211.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0076	715-05154	1,375.000	142.86000	196,432.50	105.00000	144,375.00	164.00000	225,500.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0077	715-05156	383.000	189.75000	72,674.25	145.00000	55,535.00	245.00000	93,835.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0078	715-05159	439.000	249.86000	109,688.54	225.00000	98,775.00	392.00000	172,088.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						



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Line No / Item ID		(4) E & B PAVING LLC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR		
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:		
	ROAD RECONSTRUCTION							
0079	715-05163	275.000	453.69000	124,764.75	390.00000	107,250.00	698.00000	191,950.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 60 IN.	LFT						
0080	715-05841	2.000	22,566.71000	45,133.42	2,000.00000	4,000.00	13,335.00000	26,670.00
	CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0081	715-05842	1.000	14,818.08000	14,818.08	1,800.00000	1,800.00	12,745.00000	12,745.00
	CONCRETE ANCHOR, DIAMETER 42 IN.	EACH						
0082	715-09064	9,072.000	1.25000	11,340.00	1.25000	11,340.00	1.40000	12,700.80
	VIDEO INSPECTION FOR PIPE	LFT						
0083	715-46000	4.000	1,054.64000	4,218.56	1,100.00000	4,400.00	1,745.00000	6,980.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0084	715-46005	2.000	1,127.53000	2,255.06	1,200.00000	2,400.00	1,810.00000	3,620.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0085	715-92037	545.000	52.55000	28,639.75	31.00000	16,895.00	53.00000	28,885.00
	PIPE PVC, 4 IN.	LFT						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	715-92253	13.000	6,400.0000	83,200.00	2,200.00000	28,600.00	6,100.00000	79,300.00	
	SEWER SANITARY LATERAL RECONNECT	EACH							
0087	718-06532	3,000.000	1.50000	4,500.00	1.00000	3,000.00	1.10000	3,300.00	
	VIDEO INSPECTION FOR UNDERDRAIN	LFT							
0088	718-12305	10,459.000	1.65000	17,257.35	2.25000	23,532.75	1.00000	10,459.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS							
0089	718-52610	880.000	82.50000	72,600.00	85.00000	74,800.00	52.00000	45,760.00	
	AGGREGATE FOR UNDERDRAINS	CYS							
0090	720-02442	72.000	1,066.77000	76,807.44	500.00000	36,000.00	685.00000	49,320.00	
	PIPE, PLUG EXISTING	EACH							
0091	720-03194	3.000	3,501.69000	10,505.07	3,000.00000	9,000.00	3,060.00000	9,180.00	
	MANHOLE , MODIFIED	EACH							
0092	720-08241	2.000	11,553.15000	23,106.30	10,500.00000	21,000.00	9,630.00000	19,260.00	
	MANHOLE, TYPE K15, MODIFIED	EACH							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0093	720-12798	16.000	1,060.00000	16,960.00	2,100.00000	33,600.00	1,015.00000	16,240.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0094	720-45005	1.000	4,283.10000	4,283.10	3,800.00000	3,800.00	3,280.00000	3,280.00	
	INLET, TYPE A2	EACH							
0095	720-45035	1.000	4,170.89000	4,170.89	3,400.00000	3,400.00	3,155.00000	3,155.00	
	INLET, TYPE F7	EACH							
0096	720-45105	7.000	4,283.10000	29,981.70	3,900.00000	27,300.00	3,320.00000	23,240.00	
	INLET, TYPE A2, MODIFIED	EACH							
0097	720-45130	13.000	4,616.45000	60,013.85	3,500.00000	45,500.00	2,975.00000	38,675.00	
	INLET, TYPE E7, MODIFIED	EACH							
0098	720-45135	5.000	4,239.42000	21,197.10	3,500.00000	17,500.00	3,255.00000	16,275.00	
	INLET, TYPE F7, MODIFIED	EACH							
0099	720-45410	2.000	9,262.04000	18,524.08	5,200.00000	10,400.00	5,550.00000	11,100.00	
	MANHOLE, TYPE C4	EACH							
0100	720-45415	1.000	11,958.68000	11,958.68	6,400.00000	6,400.00	6,390.00000	6,390.00	
	MANHOLE, TYPE D4	EACH							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0101	720-45510	6.000	8,810.16000	52,860.96	5,300.00000	31,800.00	5,795.00000	34,770.00	
	MANHOLE, TYPE C4, MODIFIED	EACH							
0102	720-45515	1.000	12,196.68000	12,196.68	6,600.00000	6,600.00	6,485.00000	6,485.00	
	MANHOLE, TYPE D4, MODIFIED	EACH							
0103	720-45520	3.000	12,348.11000	37,044.33	11,000.00000	33,000.00	9,520.00000	28,560.00	
	MANHOLE, TYPE E4, MODIFIED	EACH							
0104	720-45605	57.000	490.00000	27,930.00	800.00000	45,600.00	470.00000	26,790.00	
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT							
0105	720-90129	1.000	9,925.38000	9,925.38	8,000.00000	8,000.00	7,353.00000	7,353.00	
	MANHOLE, TYPE J2, MODIFIED	EACH							
0106	720-91110	2.000	15,071.68000	30,143.36	32,000.00000	64,000.00	31,905.00000	63,810.00	
	MANHOLE, TYPE N4, MODIFIED	EACH							
0107	720-92884	4.000	10,313.29000	41,253.16	10,000.00000	40,000.00	8,142.00000	32,568.00	
	MANHOLE, TYPE K4, MODIFIED	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	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
0108	720-93409	44.000	4,898.19000	215,520.36	5,000.00000	220,000.00	4,178.00000	183,832.00
	INLET, TYPE B15, MODIFIED	EACH						
0109	720-93411	33.000	4,889.19000	161,343.27	5,000.00000	165,000.00	4,503.00000	148,599.00
	INLET, TYPE C15, MODIFIED	EACH						
0110	720-95409	5.000	9,566.37000	47,831.85	7,200.00000	36,000.00	6,790.00000	33,950.00
	MANHOLE, TYPE J4, MODIFIED	EACH						
0111	720-95422	5.000	9,513.73000	47,568.65	7,500.00000	37,500.00	6,260.00000	31,300.00
	MANHOLE, TYPE J4	EACH						
0113	720-98174	1.000	4,968.40000	4,968.40	4,600.00000	4,600.00	4,432.00000	4,432.00
	INLET, TYPE B15	EACH						
0114	720-98555	3.000	4,884.28000	14,652.84	4,700.00000	14,100.00	4,390.00000	13,170.00
	INLET, TYPE C15	EACH						
0115	720-98869	1.000	12,954.68000	12,954.68	27,000.00000	27,000.00	22,320.00000	22,320.00
	MANHOLE, TYPE L4, MODIFIED	EACH						
0116	721-43000	1.000	1,650.97000	1,650.97	2,500.00000	2,500.00	3,567.00000	3,567.00
	AUTOMATIC DRAINAGE GATE, DIAMETER 12 IN.	EACH						



Indiana Department of Transportation

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Contract ID: R -41772-A

Counties: WARRICK

Letting Date: July 10, 2024

District(s): Vincennes

Call Order: 151

Project(s): 1802049

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR		
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:		
0117	801-04308	8.000	882.00000	7,056.00	882.00000	7,056.00	585.00000	4,680.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0118	801-06203	3,800.000	0.75000	2,850.00	0.75000	2,850.00	1.20000	4,560.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0119	801-06207	3,800.000	1.01000	3,838.00	0.75000	2,850.00	1.00000	3,800.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0120	801-06625	99.000	278.00000	27,522.00	278.00000	27,522.00	207.00000	20,493.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0121	801-06640	38.000	508.00000	19,304.00	508.00000	19,304.00	349.00000	13,262.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0122	801-06775	(1)	205,515.68000	205,515.68	550,000.00000	550,000.00	170,000.00000	170,000.00
	MAINTAINING TRAFFIC	LS						
0123	801-07119	172.000	39.00000	6,708.00	39.00000	6,708.00	29.00000	4,988.00
	BARRICADE, TYPE III-B	LFT						



Contract ID: R -41772-A

Counties: WARRICK

Letting Date: July 10, 2024

District(s): Vincennes

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Project(s): 1802049

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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) E & B PAVING LLC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR	
Item 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:	
0124	802-05701	515.000		35.00000	18,025.00	32.00000	16,480.00	39.00000	20,085.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0125	802-05702	112.000		28.00000	3,136.00	21.00000	2,352.00	31.00000	3,472.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0126	802-07059	25.000		100.00000	2,500.00	64.00000	1,600.00	110.00000	2,750.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0127	802-09837	5.000		67.50000	337.50	190.00000	950.00	75.00000	375.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0128	802-09838	207.000		27.20000	5,630.40	37.00000	7,659.00	30.00000	6,210.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0129	802-09839	43.000		51.40000	2,210.20	63.00000	2,709.00	57.00000	2,451.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							



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Counties: WARRICK

Letting Date: July 10, 2024

District(s): Vincennes

Call Order: 151

Project(s): 1802049

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR	
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:	
0130	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	84.000 SFT	25.00000 2,100.00	33.00000 2,772.00	28.00000 2,352.00		
0131	805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	1.000 EACH	13,800.00000 13,800.00	10,000.00000 10,000.00	15,200.00000 15,200.00		
0132	808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	10.000 EACH	329.00000 3,290.00	329.00000 3,290.00	585.00000 5,850.00		
0133	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	5,290.000 LFT	1.35000 7,141.50	1.35000 7,141.50	1.20000 6,348.00		
0134	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	1,193.000 LFT	3.48000 4,151.64	3.48000 4,151.64	2.40000 2,863.20		
0135	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	4,105.00000 4,105.00	4,105.00000 4,105.00	2,955.00000 2,955.00		



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Contract ID: R -41772-A

Counties: WARRICK

Letting Date: July 10, 2024

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Project(s): 1802049

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR	
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:	
0136	808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	48.000 LFT	24.43000 1,172.64	24.43000 1,172.64	15.00000 720.00		
0137	808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	144.000 LFT	3.89000 560.16	3.89000 560.16	6.00000 864.00		
0138	808-12032 GROOVING FOR PAVEMENT MARKINGS	26,511.000 LFT	0.93000 24,655.23	0.93000 24,655.23	0.50000 13,255.50		
0139	808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	232.000 LFT	5.22000 1,211.04	5.22000 1,211.04	3.00000 696.00		
0140	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	20,147.000 LFT	1.35000 27,198.45	1.35000 27,198.45	1.20000 24,176.40		
0141	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	237.000 LFT	10.44000 2,474.28	10.44000 2,474.28	7.50000 1,777.50		



Contract ID: R -41772-A

Counties: WARRICK

Letting Date: July 10, 2024

District(s): Vincennes

Call Order: 151

Project(s): 1802049

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR		
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:
0142	808-75300	958.000	2,500.38	2,500.38	2,500.38	2,874.00	2,874.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0143	808-75320	22.000	4,708.00	4,708.00	4,708.00	3,124.00	3,124.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0144	808-75325	10.000	2,890.00	2,890.00	2,890.00	2,400.00	2,400.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH						
0145	720-97896	1.000	4,334.35	4,334.35	3,500.00	3,000.00	3,000.00	
	INLET, TYPE A4 , MODIFIED	EACH						
Section Totals:			\$10,409,052.52	\$10,761,627.63	\$10,761,627.63	\$11,578,175.00	\$11,578,175.00	
Life Cycle Costs:								
Section Total with LCC:			\$10,409,052.52	\$10,761,627.63	\$10,761,627.63	\$11,578,175.00	\$11,578,175.00	
Contract Item Totals			\$10,409,052.52	\$10,761,627.63	\$10,761,627.63	\$11,578,175.00	\$11,578,175.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



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Contract ID: R -41772-A

Counties: WARRICK

Letting Date: July 10, 2024

District(s): Vincennes

Call Order: 151

Project(s): 1802049

Contract Time: 10/01/26 COMPLETION DATE

Min: **Max:**

Contract Description: ROAD RECONSTRUCTION

Contract Grand Totals |

\$10,409,052.52 |

\$10,761,627.63 |

11,578,175.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Contract ID: R -42252-A

Counties: VERMILLION, WARREN

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1700098, 1800187, 1900302, 1900420

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	128,000.00000	128,000.00	43,000.00000	43,000.00		
	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	109-08441 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



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Tabulation of Bids

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Contract ID: R -42252-A

Counties: VERMILLION, WARREN

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1700098, 1800187, 1900302, 1900420

Contract Time: 09/30/26 COMPLETION DATE

Min:

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Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0012	110-01001	(1)	379,815.00000	379,815.00	441,000.00000	441,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0013	201-52370	(1)	146,400.00000	146,400.00	153,700.00000	153,700.00			
	CLEARING RIGHT-OF-WAY	LS							



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Contract ID: R -42252-A

Counties: VERMILLION, WARREN

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1700098, 1800187, 1900302, 1900420

Contract Time: 09/30/26 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-01000 (1)	32,200.00000	32,200.00	90,000.00000	90,000.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE						
	LS						
0015	202-02240 8,956.000	10.00000	89,560.00	12.00000	107,472.00		
	PAVEMENT REMOVAL						
	SYS						
0016	202-91385 4.000	800.00000	3,200.00	600.00000	2,400.00		
	INLET, REMOVE						
	EACH						
0017	202-93047 1.000	1,500.00000	1,500.00	700.00000	700.00		
	MANHOLE, REMOVE						
	EACH						
0018	202-96133 661.000	24.00000	15,864.00	50.00000	33,050.00		
	PIPE, REMOVE						
	LFT						
0019	202-98488 4.000	700.00000	2,800.00	525.00000	2,100.00		
	PIPE END SECTION, REMOVE						
	EACH						
0020	203-02000 9,052.000	35.00000	316,820.00	40.00000	362,080.00		
	EXCAVATION, COMMON						
	CYS						
0021	203-02020 30.000	45.00000	1,350.00	60.00000	1,800.00		
	EXCAVATION, UNCLASSIFIED						
	CYS						



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Contract ID: R -42252-A

Counties: VERMILLION, WARREN

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1700098, 1800187, 1900302, 1900420

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0022	205-11626	3.000	19,715.00000	59,145.00	3,200.00000	9,600.00			
	PUMP AROUND	EACH							
0023	205-12108	131,999.400	1.00000	131,999.40	1.00000	131,999.40			
	STORMWATER MANAGEMENT BUDGET	DOL							
0024	205-12616	(1)	27,300.00000	27,300.00	10,000.00000	10,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0025	205-12618	(1)	4,000.00000	4,000.00	4,100.00000	4,100.00			
	SWQCP PREPARATION	LS							
0026	207-09935	18,578.000	43.00000	798,854.00	40.00000	743,120.00			
	SUBGRADE TREATMENT, TYPE IC	SYS							
0027	211-09264	1,563.000	95.00000	148,485.00	175.00000	273,525.00			
	STRUCTURE BACKFILL, TYPE 1	CYS							
0028	211-09265	114.000	75.00000	8,550.00	125.00000	14,250.00			
	STRUCTURE BACKFILL, TYPE 2	CYS							



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Contract ID: R -42252-A

Counties: VERMILLION, WARREN

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1700098, 1800187, 1900302, 1900420

Contract Time: 09/30/26 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0029	214-12239	381.000	2.50000	952.50	3.50000	1,333.50		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0030	301-12231	45.000	80.00000	3,600.00	150.00000	6,750.00		
	COMPACTED AGGREGATE, NO. 2	CYS						
0031	301-12234	580.000	75.00000	43,500.00	75.00000	43,500.00		
	COMPACTED AGGREGATE, NO. 53	CYS						
0032	302-06464	2,560.000	40.00000	102,400.00	75.00000	192,000.00		
	SUBBASE FOR PCCP	CYS						
0033	302-07455	30.000	60.00000	1,800.00	150.00000	4,500.00		
	DENSE GRADED SUBBASE	CYS						
0034	303-01180	3,362.000	45.00000	151,290.00	48.00000	161,376.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0035	304-12627	7.000	500.00000	3,500.00	500.00000	3,500.00		
	HMA PATCHING, FULL DEPTH, TYPE D	TON						



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Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	306-08034	11,600.000	2.50000	29,000.00	3.00000	34,800.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0037	306-08043	2,342.000	7.00000	16,394.00	3.00000	7,026.00	
	MILLING, TRANSITION	SYS					
0038	401-07328	526.000	130.00000	68,380.00	135.00000	71,010.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0039	401-07329	172.000	140.00000	24,080.00	310.00000	53,320.00	
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON					
0040	401-07335	104.000	200.00000	20,800.00	335.00000	34,840.00	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON					
0041	401-07398	739.000	110.00000	81,290.00	115.00000	84,985.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0042	401-07399	290.000	115.00000	33,350.00	200.00000	58,000.00	
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON					



Contract ID: R -42252-A

Counties: VERMILLION, WARREN

Letting Date: July 10, 2024

District(s): Crawfordsville

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Project(s): 1700098, 1800187, 1900302, 1900420

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		
0043	401-07409	1,207.000	100.00000	120,700.00	120.00000	144,840.00	
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					
0044	401-07424	1,699.000	100.00000	169,900.00	100.00000	169,900.00	
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON					
0045	401-10258	4,160.000	2.00000	8,320.00	0.25000	1,040.00	
	JOINT ADHESIVE, SURFACE	LFT					
0046	401-10259	3,760.000	2.00000	7,520.00	0.30000	1,128.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0047	401-11785	4,312.000	1.15000	4,958.80	0.75000	3,234.00	
	LIQUID ASPHALT SEALANT , RPE	LFT					
0048	401-12137	644.000	110.00000	70,840.00	100.00000	64,400.00	
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON					
0049	402-10087	4,885.000	105.00000	512,925.00	120.00000	586,200.00	
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON					



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Contract ID: R -42252-A

Counties: VERMILLION, WARREN

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1700098, 1800187, 1900302, 1900420

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	406-05520	9.250	10.00000	92.50	10.00000	92.50		
	ASPHALT FOR TACK COAT	TON						
0051	501-06727	(1)	5,500.00000	5,500.00	1,400.00000	1,400.00		
	CORING, PCCP	LS						
0052	501-09749	9,858.000	93.00000	916,794.00	110.00000	1,084,380.00		
	QC/QA-PCCP, 9.5 IN.	SYS						
0053	502-06457	140.000	175.00000	24,500.00	140.00000	19,600.00		
	PCCP, 9 IN. , INTEGRALLY COLORED	SYS						
0054	503-03489	200.000	50.00000	10,000.00	28.00000	5,600.00		
	RETROFITTED TIE BARS	EACH						
0055	503-05240	5,319.000	20.00000	106,380.00	7.00000	37,233.00		
	D-1 CONTRACTION JOINT	LFT						
0057	506-06333	567.000	310.00000	175,770.00	325.00000	184,275.00		
	PCCP PATCHING, FULL DEPTH	SYS						
0058	507-07480	6,196.000	10.00000	61,960.00	5.00000	30,980.00		
	PROFILING PCCP	SYS						



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Counties: VERMILLION, WARREN

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1700098, 1800187, 1900302, 1900420

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0059	507-08272	3,595.000	1.73000	6,219.35	2.20000	7,909.00	
	JOINTS IN PCCP, SAW AND SEAL	LFT					
0060	509-12191	194.000	300.00000	58,200.00	119.00000	23,086.00	
	JOINT REPAIR, PARTIAL DEPTH	SFT					
0061	509-12192	25.000	480.00000	12,000.00	119.00000	2,975.00	
	JOINT REPAIR, BOTTOM-HALF	SFT					
0062	601-02241	1,589.000	8.63000	13,713.07	8.65000	13,744.85	
	GUARDRAIL, REMOVE	LFT					
0063	601-06233	2.000	9,449.62000	18,899.24	9,450.00000	18,900.00	
	IMPACT ATTENUATOR, ED-W1, TL-3	EACH					
0064	601-12281	838.000	22.11000	18,528.18	22.11000	18,528.18	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0065	601-12284	138.000	40.26000	5,555.88	40.26000	5,555.88	
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT					



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Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	601-12292	4.000	3,378.70000	13,514.80	3,380.00000	13,520.00			
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0067	601-94689	2.000	3,199.34000	6,398.68	3,200.00000	6,400.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0068	601-94690	2.000	5,386.97000	10,773.94	5,390.00000	10,780.00			
	GUARDRAIL END TREATMENT, TYPE MS	EACH							
0069	604-07092	67.000	65.00000	4,355.00	60.00000	4,020.00			
	BED COURSE MATERIAL	TON							
0070	605-06205	14.000	350.00000	4,900.00	190.00000	2,660.00			
	CENTER CURB, CONCRETE, TYPE B	LFT							
0071	605-06245	160.000	140.00000	22,400.00	200.00000	32,000.00			
	CENTER CURB, CONCRETE, TYPE B	SYS							
0072	605-97937	147.000	65.00000	9,555.00	50.00000	7,350.00			
	CURB AND GUTTER, ROLLED CURB , MODIFIED	LFT							



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Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0073	606-11064	2,038.000	3.00000	6,114.00	3.70000	7,540.60			
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT							
0074	606-12399	14,680.000	1.25000	18,350.00	1.30000	19,084.00			
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0075	615-06505	2.000	2,833.02000	5,666.04	2,833.00000	5,666.00			
	MONUMENT, TYPE B	EACH							
0076	615-06515	2.000	926.62000	1,853.24	930.00000	1,860.00			
	MONUMENT, TYPE D	EACH							
0077	616-05689	295.000	150.00000	44,250.00	120.00000	35,400.00			
	RIPRAP, CLASS 2	TON							
0078	616-06405	3.500	250.00000	875.00	320.00000	1,120.00			
	RIPRAP, REVETMENT	TON							
0079	616-12246	62.000	7.15000	443.30	10.00000	620.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							



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Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	616-12247	100.000	6.75000	675.00	10.00000	1,000.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0081	621-01004	8.000	825.00000	6,600.00	825.00000	6,600.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0082	621-06559	13,069.000	2.30000	30,058.70	2.30000	30,058.70		
	MULCHED SEEDING, TYPE R	SYS						
0083	621-06567	2.250	10.00000	22.50	10.00000	22.50		
	WATER	kGAL						
0084	621-06574	505.000	15.75000	7,953.75	18.00000	9,090.00		
	SODDING	SYS						
0085	628-09403	20.000	5,500.00000	110,000.00	4,000.00000	80,000.00		
	FIELD OFFICE, TYPE C	MOS						
0086	628-11729	1.000	250.00000	250.00	425.00000	425.00		
	CELLULAR TELEPHONE, TYPE A	EACH						



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Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0087	628-11731	1.000	1.00000	1.00	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0088	628-11976	1.000	1,100.00000	1,100.00	1,000.00000	1,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0089	628-11977	1.000	215.00000	215.00	4,400.00000	4,400.00			
	COMPUTER SYSTEM	EACH							
0090	628-12923	20.000	40.00000	800.00	111.00000	2,220.00			
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS							
0091	702-04325	(1)	69,420.00000	69,420.00	120,000.00000	120,000.00			
	TEMPORARY SHORING	LS							
0092	715-03475	2.000	850.00000	1,700.00	450.00000	900.00			
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH							
0093	715-05019	400.000	185.00000	74,000.00	200.00000	80,000.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT							



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Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	715-05048	5,965.000	10.00000	59,650.00	8.50000	50,702.50		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0095	715-05053	1,380.000	30.00000	41,400.00	29.40000	40,572.00		
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0096	715-05118	10.000	170.00000	1,700.00	170.00000	1,700.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0097	715-05119	491.000	85.00000	41,735.00	80.00000	39,280.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0098	715-05121	22.000	115.00000	2,530.00	150.00000	3,300.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0099	715-05123	170.000	110.00000	18,700.00	120.00000	20,400.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0100	715-05143	353.000	750.00000	264,750.00	840.00000	296,520.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 90 IN.	LFT						



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Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		
0101	715-05208	30.000	95.00000	2,850.00	170.00000	5,100.00	
	PIPE, TYPE 4, CIRCULAR, DIAMETER 15 IN.	LFT					
0102	715-07673	2.000	13,500.00000	27,000.00	2,600.00000	5,200.00	
	CONCRETE ANCHOR, DIAMETER 90 IN.	EACH					
0103	715-08306	109.000	220.00000	23,980.00	240.00000	26,160.00	
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON					
0104	715-09064	921.000	2.75000	2,532.75	4.00000	3,684.00	
	VIDEO INSPECTION FOR PIPE	LFT					
0105	715-46005	2.000	1,300.00000	2,600.00	400.00000	800.00	
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0106	715-46020	1.000	1,550.00000	1,550.00	450.00000	450.00	
	PIPE END SECTION, DIAMETER 24 IN.	EACH					
0107	715-46040	3.000	2,100.00000	6,300.00	1,200.00000	3,600.00	
	PIPE END SECTION, DIAMETER 36 IN.	EACH					



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Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0108	718-06528	3.000	3,225.00000	9,675.00	3,250.00000	9,750.00	
	OUTLET PROTECTOR, TYPE 1	EACH					
0109	718-06529	4.000	2,700.00000	10,800.00	2,950.00000	11,800.00	
	OUTLET PROTECTOR, TYPE 2	EACH					
0110	718-06532	5,535.000	1.00000	5,535.00	1.00000	5,535.00	
	VIDEO INSPECTION FOR UNDERDRAIN	LFT					
0111	718-12305	275.000	2.90000	797.50	2.90000	797.50	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0112	718-12306	4,147.000	4.10000	17,002.70	4.10000	17,002.70	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS					
0113	718-52610	588.000	69.75000	41,013.00	70.00000	41,160.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0116	720-45066	5.000	9,500.00000	47,500.00	4,050.00000	20,250.00	
	INLET, TYPE N12, MODIFIED	EACH					



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Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		
0117	720-45069	5.000	4,500.00000	22,500.00	4,900.00000	24,500.00	
	INLET, TYPE P12	EACH					
0118	720-45070	1.000	4,600.00000	4,600.00	5,900.00000	5,900.00	
	INLET, TYPE P12A	EACH					
0119	720-90984	1.000	4,000.00000	4,000.00	7,000.00000	7,000.00	
	MANHOLE, TYPE C2	EACH					
0120	725-11295	142.000	1,150.00000	163,300.00	970.00000	137,740.00	
	PIPE LINER, CURED-IN-PLACE, 54 IN.	LFT					
0121	801-03290	8.000	275.00000	2,200.00	275.00000	2,200.00	
	CONSTRUCTION SIGN, TYPE C	EACH					
0122	801-04308	11.000	325.00000	3,575.00	325.00000	3,575.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0123	801-06208	2,756.000	3.10000	8,543.60	2.10000	5,787.60	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT					



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:			
0124	801-06209	65,368.000	2.70000	176,493.60	1.70000	111,125.60		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0125	801-06216	50.000	14.00000	700.00	14.00000	700.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0126	801-06218	56.000	13.00000	728.00	12.00000	672.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0128	801-06625	60.000	135.00000	8,100.00	135.00000	8,100.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0129	801-06640	124.000	198.00000	24,552.00	198.00000	24,552.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0130	801-06645	30.000	110.00000	3,300.00	110.00000	3,300.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0131	801-06710	540.000	15.55000	8,397.00	15.55000	8,397.00		
	FLASHING ARROW SIGN	DAY						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0132	801-06775 (1)	157,690.91000	157,690.91	122,000.00000	122,000.00		
	MAINTAINING TRAFFIC LS						
0133	801-07118 648.000	17.00000	11,016.00	17.00000	11,016.00		
	BARRICADE, TYPE III-A LFT						
0134	801-07119 108.000	17.00000	1,836.00	17.00000	1,836.00		
	BARRICADE, TYPE III-B LFT						
0135	801-07606 500.000	70.00000	35,000.00	58.00000	29,000.00		
	TEMPORARY CROSSOVER DRAINAGE PIPE LFT						
0136	801-12081 (1)	55,000.00000	55,000.00	47,000.00000	47,000.00		
	PORTABLE SIGNAL LS						
0137	801-12883 16.000	455.00000	7,280.00	455.00000	7,280.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS EACH						
0138	801-52817 2.000	175,200.00000	350,400.00	115,000.00000	230,000.00		
	TEMPORARY CROSSOVER, TYPE B EACH						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0139	802-05701	137.000	35.00000	4,795.00	35.00000	4,795.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0140	802-05702	47.000	30.00000	1,410.00	30.00000	1,410.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0141	802-07057	120.000	50.00000	6,000.00	50.00000	6,000.00		
	SIGN, PANEL, WITH LEGEND	SFT						
0142	802-07059	12.000	250.00000	3,000.00	250.00000	3,000.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0143	802-09838	38.500	35.00000	1,347.50	35.00000	1,347.50		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0144	802-09840	101.500	37.00000	3,755.50	37.00000	3,755.50		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0145	802-12222	8.000	5,000.00000	40,000.00	5,000.00000	40,000.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		
0146	802-76095	1,350.000	12.00000	16,200.00	12.00000	16,200.00	
	STRUCTURAL STEEL, BREAKAWAY	LBS					
0147	802-91122	4.000	450.00000	1,800.00	450.00000	1,800.00	
	SIGN, GROUND MOUNTED, RESET	EACH					
0148	805-11815	1,152.000	50.00000	57,600.00	50.00000	57,600.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					
0149	805-11965	5.000	4,000.00000	20,000.00	4,000.00000	20,000.00	
	SOLAR POWERED FLASHING LED SIGN ASSEMBLY	EACH					
0150	807-02191	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	
	HANDHOLE, LIGHTING	EACH					
0151	807-07580	105.000	25.00000	2,625.00	25.00000	2,625.00	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT					
0152	807-12199	6.000	900.00000	5,400.00	900.00000	5,400.00	
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH					



Contract ID: R -42252-A

Counties: VERMILLION, WARREN

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1700098, 1800187, 1900302, 1900420

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0153	807-12791	6.000	4,000.00000	24,000.00	4,000.00000	24,000.00			
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH							
0154	807-85752	6.000	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							
0155	807-86805	1.000	11,000.00000	11,000.00	11,000.00000	11,000.00			
	SERVICE POINT, TYPE I	EACH							
0156	807-86889	622.000	3.00000	1,866.00	3.00000	1,866.00			
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT							
0157	807-86910	6.000	75.00000	450.00	75.00000	450.00			
	CONNECTOR KIT, UNFUSED	EACH							
0158	807-86915	6.000	75.00000	450.00	75.00000	450.00			
	CONNECTOR KIT, FUSED	EACH							



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: R -42252-A

Counties: VERMILLION, WARREN

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1700098, 1800187, 1900302, 1900420

Contract Time: 09/30/26 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0159	807-86920	6.000	45.00000	270.00	45.00000	270.00			
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED		EACH							
0160	807-86925	14.000	85.00000	1,190.00	85.00000	1,190.00			
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH							
0161	807-86930	3.000	45.00000	135.00	45.00000	135.00			
INSULATION LINK, NON-WATERPROOFED		EACH							
0162	807-86935	17.000	85.00000	1,445.00	85.00000	1,445.00			
INSULATION LINK, WATERPROOFED		EACH							
0163	807-97237	1,209.000	25.00000	30,225.00	25.00000	30,225.00			
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT							
0164	808-06716	27,141.000	0.60000	16,284.60	0.60000	16,284.60			
LINE, REMOVE		LFT							
0165	808-09381	(1)	8,000.00000	8,000.00	8,000.00000	8,000.00			
RETRO-REFLECTIVITY TESTING		LS							



Indiana Department of Transportation

August 12, 2024

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Contract ID: R -42252-A

Counties: VERMILLION, WARREN

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1700098, 1800187, 1900302, 1900420

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		
0166	808-10038	380.000	12.00000	4,560.00	12.00000	4,560.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.						
		LFT					
0167	808-10042	208.000	9.00000	1,872.00	9.00000	1,872.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.						
		LFT					
0168	808-10049	5,830.000	1.07000	6,238.10	1.07000	6,238.10	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.						
		LFT					
0169	808-10052	1.000	300.00000	300.00	300.00000	300.00	
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY						
		EACH					
0170	808-10057	6,010.000	1.07000	6,430.70	1.07000	6,430.70	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.						
		LFT					
0171	808-10071	1,458.000	1.19000	1,735.02	1.19000	1,735.02	
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.						
		LFT					



Contract ID: R -42252-A

Counties: VERMILLION, WARREN

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1700098, 1800187, 1900302, 1900420

Contract Time: 09/30/26 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0172	808-10077	2.000	185.00000	370.00	185.00000	370.00			
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH							
0173	808-10097	38.000	30.00000	1,140.00	30.00000	1,140.00			
	TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 27 IN.	LFT							
0174	808-11650	16.000	25.00000	400.00	25.00000	400.00			
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT							
0175	808-12032	19,131.000	0.79000	15,113.49	0.79000	15,113.49			
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0176	808-12567	6,747.000	7.93000	53,503.71	7.93000	53,503.71			
	LINE, PREFORMED PLASTIC, SOLID, WHITE WITH BLACK TRIM, 6 IN.	LFT							
0177	808-12568	3,125.000	8.09000	25,281.25	8.09000	25,281.25			
	LINE, PREFORMED PLASTIC, SOLID, YELLOW WITH BLACK TRIM, 6 in.	LFT							



Contract ID: R -42252-A

Counties: VERMILLION, WARREN

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1700098, 1800187, 1900302, 1900420

Contract Time: 09/30/26 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		
0178	808-12783	902.000	7.45000	6,719.90	7.45000	6,719.90	
	LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	LFT					
0179	808-12953	1,525.000	4.00000	6,100.00	4.00000	6,100.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT					
0180	808-75043	2,024.000	1.19000	2,408.56	1.19000	2,408.56	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0181	808-75055	902.000	7.45000	6,719.90	7.45000	6,719.90	
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT					
0182	808-75247	3,094.000	1.19000	3,681.86	1.19000	3,681.86	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0183	808-75320	3.000	704.00000	2,112.00	704.00000	2,112.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					



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Tabulation of Bids

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Contract ID: R -42252-A

Counties: VERMILLION, WARREN

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1700098, 1800187, 1900302, 1900420

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		
0184	808-75996	42.000	25.00000	1,050.00	25.00000	1,050.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0185	808-75998	42.000	50.00000	2,100.00	50.00000	2,100.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0186	808-96075	812.000	1.29000	1,047.48	1.29000	1,047.48	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT					
0187	808-97323	288.000	25.00000	7,200.00	25.00000	7,200.00	
	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	LFT					
0188	808-06368	490.000	20.55000	10,069.50	10.00000	4,900.00	
	TRANSVERSE MARKING, REMOVE	LFT					
0189	503-12480	144.000	150.00000	21,600.00	164.00000	23,616.00	
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					
0190	720-95310	3.000	6,300.00000	18,900.00	5,200.00000	15,600.00	
	INLET, TYPE P12A, MODIFIED	EACH					



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: R -42252-A

Counties: VERMILLION, WARREN

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 161

Project(s): 1700098, 1800187, 1900302, 1900420

Contract Time: 09/30/26 COMPLETION DATE

Min: Max:

Contract Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$7,830,425.00		\$7,972,479.58		
Life Cycle Costs:							
Section Total with LCC:			\$7,830,425.00		\$7,972,479.58		
Contract Item Totals			\$7,830,425.00		\$7,972,479.58		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$7,830,425.00		\$7,972,479.58		

() indicates item is bid as Lump Sum



Contract ID: R -42284-A

Counties: HAMILTON

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 171

Project(s): 1901894

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:			
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00000 1.00
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	118,101.67000 118,101.67	153,000.00000 153,000.00	153,000.00000 153,000.00	200,000.00000 200,000.00	200,000.00000 200,000.00	200,000.00000 200,000.00	200,000.00000 200,000.00
0010	201-52370 CLEARING RIGHT-OF-WAY	(1) LS	123,070.00000 123,070.00	100,000.00000 100,000.00	100,000.00000 100,000.00	30,000.00000 30,000.00	30,000.00000 30,000.00	30,000.00000 30,000.00	30,000.00000 30,000.00
0011	202-02278 CURB, CONCRETE, REMOVE	2,431.000 LFT	12.05000 29,293.55	10.00000 24,310.00	10.00000 24,310.00	17.00000 41,327.00	17.00000 41,327.00	17.00000 41,327.00	17.00000 41,327.00
0012	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 25 AND 26	(1) LS	35,300.00000 35,300.00	80,000.00000 80,000.00	80,000.00000 80,000.00	15,000.00000 15,000.00	15,000.00000 15,000.00	15,000.00000 15,000.00	15,000.00000 15,000.00



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42284-A

Counties: HAMILTON

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 171

Project(s): 1901894

Contract Time: 06/15/26 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
		ROUNDABOUT							
0013	202-05825	3.000	22,000.00000	66,000.00	25,000.00000	75,000.00	22,000.00000	66,000.00	
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 6,000-10,000 GALLONS CAPACITY	EACH							
0014	202-52710	317.000	17.95000	5,690.15	8.00000	2,536.00	27.00000	8,559.00	
	SIDEWALK CONCRETE, REMOVE	SYS							
0015	202-91385	8.000	400.00000	3,200.00	1,000.00000	8,000.00	880.00000	7,040.00	
	INLET, REMOVE	EACH							
0016	202-93047	2.000	600.00000	1,200.00	1,000.00000	2,000.00	880.00000	1,760.00	
	MANHOLE, REMOVE	EACH							
0017	202-93763	1.000	706.00000	706.00	2,500.00000	2,500.00	4,000.00000	4,000.00	
	LIGHT STANDARD AND FOUNDATION, REMOVE	EACH							
0018	202-96035	130.000	155.40000	20,202.00	50.00000	6,500.00	100.00000	13,000.00	
	CONCRETE WALL, REMOVE	LFT							
0019	202-96133	416.000	27.70000	11,523.20	50.00000	20,800.00	37.00000	15,392.00	
	PIPE, REMOVE	LFT							



Contract ID: R -42284-A

Counties: HAMILTON

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 171

Project(s): 1901894

Contract Time: 06/15/26 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:			
0020	203-02000	3,445.000		40.85000	140,728.25	65.00000	223,925.00	50.00000	172,250.00
	EXCAVATION, COMMON	CYS							
0021	205-12108	15,562.000		1.00000	15,562.00	1.00000	15,562.00	1.00000	15,562.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0022	205-12616	(1)		41,710.00000	41,710.00	15,000.00000	15,000.00	7,000.00000	7,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0023	205-12618	(1)		4,200.00000	4,200.00	1,500.00000	1,500.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS							
0024	207-08264	285.000		30.75000	8,763.75	30.00000	8,550.00	30.00000	8,550.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0025	207-08266	355.000		3.25000	1,153.75	10.00000	3,550.00	7.00000	2,485.00
	SUBGRADE TREATMENT, TYPE III	SYS							
0026	207-12635	6,023.000		18.45000	111,124.35	15.00000	90,345.00	12.00000	72,276.00
	SUBGRADE TREATMENT, TYPE IBC	SYS							



Contract ID: R -42284-A

Counties: HAMILTON

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 171

Project(s): 1901894

Contract Time: 06/15/26 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	211-02050 B BORROW CYS	614.000	50.00000 30,700.00	70.00000	42,980.00	80.00000	49,120.00
0028	211-09264 STRUCTURE BACKFILL, TYPE 1 CYS	779.000	60.00000 46,740.00	40.00000	31,160.00	110.00000	85,690.00
0029	301-12233 COMPACTED AGGREGATE, NO. 8 CYS	120.000	108.20000 12,984.00	150.00000	18,000.00	140.00000	16,800.00
0030	301-12234 COMPACTED AGGREGATE, NO. 53 CYS	148.000	126.00000 18,648.00	150.00000	22,200.00	120.00000	17,760.00
0031	306-08034 MILLING, ASPHALT, 1 1/2 IN. SYS	528.000	12.00000 6,336.00	10.00000	5,280.00	12.00000	6,336.00
0032	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	424.000	141.75000 60,102.00	130.00000	55,120.00	130.00000	55,120.00
0033	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON	633.000	109.60000 69,376.80	100.50000	63,616.50	100.50000	63,616.50



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Contract ID: R -42284-A

Counties: HAMILTON

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 171

Project(s): 1901894

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION 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					
0041	502-08202	106.000	220.25000	23,346.50	190.00000	20,140.00	200.00000	21,200.00
	PCCP, 10.5 IN. , STAMPED AND COLORED	SYS						
0042	502-11564	213.000	132.00000	28,116.00	170.00000	36,210.00	160.00000	34,080.00
	PCCP, 7 IN. , COLORED AND JOINTED	SYS						
0043	502-11778	138.000	142.00000	19,596.00	180.00000	24,840.00	170.00000	23,460.00
	PCCP, 7.5 IN. , VARIES TO 10.5 IN.	SYS						
0044	604-05528	61.000	182.85000	11,153.85	175.90000	10,729.90	175.90000	10,729.90
	HMA FOR SIDEWALK	TON						
0045	604-06070	171.000	78.45000	13,414.95	80.00000	13,680.00	90.00000	15,390.00
	SIDEWALK, CONCRETE	SYS						
0046	604-08086	135.000	211.30000	28,525.50	215.00000	29,025.00	225.00000	30,375.00
	CURB RAMP, CONCRETE	SYS						
0047	604-12083	18.000	375.00000	6,750.00	405.00000	7,290.00	335.00000	6,030.00
	DETECTABLE WARNING SURFACES	SYS						



Contract ID: R -42284-A

Counties: HAMILTON

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District(s): Greenfield

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Project(s): 1901894

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:			
0048	605-06120 CURB, CONCRETE , STRAIGHT LFT	1,076.000	32.60000	35,077.60	33.00000	35,508.00	45.00000	48,420.00	
0049	605-06140 CURB AND GUTTER, CONCRETE , MODIFIED LFT	149.000	57.00000	8,493.00	35.00000	5,215.00	70.00000	10,430.00	
0050	605-06140 CURB AND GUTTER, CONCRETE , MODIFIED, TYPE II LFT	1,525.000	32.10000	48,952.50	35.00000	53,375.00	45.00000	68,625.00	
0051	605-06140 CURB AND GUTTER, CONCRETE , MODIFIED, TYPE III LFT	125.000	58.00000	7,250.00	35.00000	4,375.00	70.00000	8,750.00	
0052	605-06255 CENTER CURB, CONCRETE, TYPE D SYS	32.000	220.00000	7,040.00	195.00000	6,240.00	215.00000	6,880.00	
0053	605-97937 CURB AND GUTTER, ROLLED CURB , MODIFIED, FOR TRUCK APRON LFT	268.000	47.35000	12,689.80	35.00000	9,380.00	60.00000	16,080.00	



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Project(s): 1901894

Contract Time: 06/15/26 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
		ROUNDABOUT							
0054	610-07487	25.000	254.50000	6,362.50	233.00000	5,825.00	300.00000	7,500.00	
	HMA FOR APPROACHES, TYPE B	TON							
0055	610-08446	159.000	83.70000	13,308.30	92.00000	14,628.00	105.00000	16,695.00	
	PCCP FOR APPROACHES, 6 IN.	SYS							
0056	611-06497	6.000	479.38000	2,876.28	500.00000	3,000.00	300.00000	1,800.00	
	MAILBOX ASSEMBLY, SINGLE	EACH							
0057	615-06527	1.000	1,198.13000	1,198.13	1,225.00000	1,225.00	1,885.00000	1,885.00	
	MONUMENT, SECTION CORNER	EACH							
0058	621-01004	2.000	425.00000	850.00	250.00000	500.00	425.00000	850.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0059	621-06545	1.000	1,125.00000	1,125.00	800.00000	800.00	1,125.00000	1,125.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON							



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Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
		ROUNDABOUT							
0060	621-06554	97.000	12.20000	1,183.40	28.00000	2,716.00	35.00000	3,395.00	
	SEED MIXTURE, TYPE U	LBS							
0061	621-06565	1.000	1,375.00000	1,375.00	510.00000	510.00	1,375.00000	1,375.00	
	MULCHING MATERIAL	TON							
0062	621-06570	237.000	130.00000	30,810.00	75.00000	17,775.00	80.00000	18,960.00	
	TOPSOIL	CYS							
0063	621-06574	648.000	15.25000	9,882.00	5.00000	3,240.00	18.00000	11,664.00	
	SODDING	SYS							
0064	621-06575	470.000	15.25000	7,167.50	5.00000	2,350.00	25.00000	11,750.00	
	SODDING, NURSERY	SYS							
0065	621-07762	320.000	183.32000	58,662.40	125.00000	40,000.00	90.00000	28,800.00	
	COMPOST AMENDED SOIL , PLANTING SOIL	CYS							
0066	621-98038	42.000	108.00000	4,536.00	100.00000	4,200.00	108.00000	4,536.00	
	MULCH, HARDWOOD SHREDDED BARK	CYS							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:			
0067	622-05634 PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 18 IN. TO 24 IN. , JUNIPERUS PROCUMBENS "NANA"	46.000	95.00000	4,370.00	55.00000	2,530.00	95.00000	4,370.00	
0068	622-05634 PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 18 IN. TO 24 IN. , TAXUS C MEDIA 'DENSIFORMUS' (DENSE)	6.000	95.00000	570.00	75.00000	450.00	95.00000	570.00	
0069	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , COTONEASTER APICULATUS	10.000	95.00000	950.00	55.00000	550.00	95.00000	950.00	
0070	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , RHUS AROMATICA "GRO-LOW"	8.000	95.00000	760.00	55.00000	440.00	95.00000	760.00	



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Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:	Cat Alt Member:		LCC:	
0071	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , ROSA SPP. (RADRAZZ) KNOCKOUT ROSE	10.000	95.00000 950.00	55.00000	550.00	95.00000	950.00
0072	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , SPIREA JAPONICA (LITTLE PREINCESS)	59.000	95.00000 5,605.00	50.00000	2,950.00	95.00000	5,605.00
0073	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , CARPINUS CAROLINIANA (AMERICAN HORNBEAM)	3.000	1,050.00000 3,150.00	480.00000	1,440.00	1,050.00000	3,150.00
0074	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , CELTIS OCCIDENTALIS (HACKBERRY) 2.5" CAL	5.000	1,050.00000 5,250.00	440.00000	2,200.00	1,050.00000	5,250.00



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:			
0075	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , GLEDITSIA TRIACANTHOS INERMIS (SKYLINE)	3.000	1,050.00000	3,150.00	450.00000	1,350.00	1,050.00000	3,150.00	
0076	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , QUERCIS BICOLOR (SWAMP WHITE OAK) 2.5"	3.000	1,100.00000	3,300.00	490.00000	1,470.00	1,100.00000	3,300.00	
0077	622-05654 PLANT, PERENNIAL , NEPETA X 'PSFIKE' (LITTLE TRUDY CATMINT)	337.000	26.00000	8,762.00	15.50000	5,223.50	26.00000	8,762.00	
0078	622-05654 PLANT, PERENNIAL , SALVIA SYLVESTRIS (MAY NIGHT)	308.000	26.00000	8,008.00	15.50000	4,774.00	26.00000	8,008.00	
0079	622-05654 PLANT, PERENNIAL , SEDUM (AUTUMN FIRE SEDUM)	67.000	26.00000	1,742.00	15.50000	1,038.50	26.00000	1,742.00	



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:		
0080	622-07764 (1) IRRIGATION SYSTEM LS	26,775.00000	26,775.00	50,000.00000	50,000.00	15,000.00000	15,000.00		
0081	628-09403 12.000 FIELD OFFICE, TYPE C MOS	3,500.00000	42,000.00	3,000.00000	36,000.00	2,500.00000	30,000.00		
0082	628-11976 1.000 COMPUTER SYSTEM EQUIPMENT EACH	1,000.00000	1,000.00	2,500.00000	2,500.00	800.00000	800.00		
0083	715-02388 1.000 WATER MAIN , 12 IN. LOWERING, UNDISTRIBUTED EACH	9,250.00000	9,250.00	20,000.00000	20,000.00	33,632.83000	33,632.83		
0084	715-05048 2,080.000 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. LFT	7.90000	16,432.00	15.00000	31,200.00	10.00000	20,800.00		
0085	715-05149 892.000 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. LFT	73.25000	65,339.00	60.00000	53,520.00	140.00000	124,880.00		
0086	715-05152 9.000 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. LFT	376.00000	3,384.00	125.00000	1,125.00	400.00000	3,600.00		



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
		ROUNDABOUT							
0087	715-05159	130.000	295.65000	38,434.50	200.00000	26,000.00	340.00000	44,200.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT							
0088	715-09064	1,080.000	2.35000	2,538.00	2.35000	2,538.00	1.50000	1,620.00	
	VIDEO INSPECTION FOR PIPE	LFT							
0089	715-46000	4.000	1,257.00000	5,028.00	1,000.00000	4,000.00	2,000.00000	8,000.00	
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0090	718-06532	2,080.000	1.25000	2,600.00	1.25000	2,600.00	1.50000	3,120.00	
	VIDEO INSPECTION FOR UNDERDRAIN	LFT							
0091	718-12305	1,964.000	3.15000	6,186.60	3.00000	5,892.00	2.50000	4,910.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS							
0092	718-52610	187.000	75.50000	14,118.50	100.00000	18,700.00	75.50000	14,118.50	
	AGGREGATE FOR UNDERDRAINS	CYS							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
		ROUNDABOUT							
0093	720-01894	4.000	3,889.00000	15,556.00	3,500.00000	14,000.00	5,000.00000	20,000.00	
	CASTING, FURNISH AND ADJUST TO GRADE , NEENAH TYPE R-1878-B10L OR EQUIVALENT	EACH							
0094	720-01894	1.000	1,900.00000	1,900.00	1,500.00000	1,500.00	5,000.00000	5,000.00	
	CASTING, FURNISH AND ADJUST TO GRADE , TYPE 3 WITH STEEL ADAPTER PLATE	EACH							
0095	720-12797	2.000	940.00000	1,880.00	1,000.00000	2,000.00	1,000.00000	2,000.00	
	CASTING, INLET, ADJUST TO GRADE	EACH							
0096	720-12798	9.000	940.00000	8,460.00	1,000.00000	9,000.00	1,000.00000	9,000.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0097	720-45410	5.000	5,460.00000	27,300.00	4,000.00000	20,000.00	6,300.00000	31,500.00	
	MANHOLE, TYPE C4	EACH							
0098	720-45415	2.000	11,850.00000	23,700.00	9,000.00000	18,000.00	6,700.00000	13,400.00	
	MANHOLE, TYPE D4	EACH							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
		ROUNDABOUT							
0099	720-45416	1.000	14,140.00000	14,140.00	11,000.00000	11,000.00	18,000.00000	18,000.00	
	MANHOLE, TYPE E4	EACH							
0100	720-45515	1.000	21,740.00000	21,740.00	9,000.00000	9,000.00	6,500.00000	6,500.00	
	MANHOLE, TYPE D4, MODIFIED	EACH							
0101	720-45605	0.100	29,014.00000	2,901.40	20,000.00000	2,000.00	15,000.00000	1,500.00	
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT							
0102	720-45615	2.400	1,333.00000	3,199.20	2,000.00000	4,800.00	1,700.00000	4,080.00	
	STRUCTURE, INLET, RECONSTRUCTED	LFT							
0103	720-98174	15.000	4,372.00000	65,580.00	4,000.00000	60,000.00	6,000.00000	90,000.00	
	INLET, TYPE B15	EACH							
0104	720-98555	4.000	4,355.00000	17,420.00	4,000.00000	16,000.00	6,000.00000	24,000.00	
	INLET, TYPE C15	EACH							
0105	801-04308	8.000	231.00000	1,848.00	313.00000	2,504.00	175.00000	1,400.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:			
0106	801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	110.000 LFT	2.51000 276.10	2.64000 290.40	2.00000 220.00				
0107	801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000 EACH	167.00000 6,847.00	172.00000 7,052.00	85.00000 3,485.00				
0108	801-06640 CONSTRUCTION SIGN, TYPE A	44.000 EACH	284.00000 12,496.00	231.00000 10,164.00	200.00000 8,800.00				
0109	801-06645 CONSTRUCTION SIGN, TYPE B	18.000 EACH	71.00000 1,278.00	122.00000 2,196.00	100.00000 1,800.00				
0110	801-06775 MAINTAINING TRAFFIC	(1) LS	32,940.00000 32,940.00	128,599.04000 128,599.04	139,372.61000 139,372.61				
0111	801-07118 BARRICADE, TYPE III-A	180.000 LFT	12.00000 2,160.00	18.29000 3,292.20	18.00000 3,240.00				
0112	801-07119 BARRICADE, TYPE III-B	192.000 LFT	13.00000 2,496.00	18.29000 3,511.68	18.00000 3,456.00				



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
		ROUNDABOUT							
0113	801-11990	2.000	2,760.00000	5,520.00	2,700.00000	5,400.00	6,800.00000	13,600.00	
	TEMPORARY CURB RAMP	EACH							
0114	801-12641	143.000	72.00000	10,296.00	75.00000	10,725.00	140.00000	20,020.00	
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS							
0115	801-12863	4.000	990.00000	3,960.00	1,500.00000	6,000.00	825.00000	3,300.00	
	AUDIBLE INFORMATION DEVICE	EACH							
0116	802-04993	(1)	277,760.00000	277,760.00	200,000.00000	200,000.00	150,000.00000	150,000.00	
	SIGN , ROUNDABOUT LANDSCAPE	LS							
0117	802-05701	211.000	35.20000	7,427.20	40.84000	8,617.24	55.00000	11,605.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0118	802-05702	68.000	47.30000	3,216.40	30.94000	2,103.92	55.00000	3,740.00	
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0119	802-09838	90.000	25.60000	2,304.00	33.64000	3,027.60	52.00000	4,680.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:			
0120	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	81.000	28.60000	2,316.60	35.66000	2,888.46	60.00000	4,860.00	
0121	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	9,566.00000	9,566.00	14,032.56000	14,032.56	5,500.00000	5,500.00	
0122	805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80	25.000	35.10000	877.50	34.86000	871.50	46.00000	1,150.00	
0123	805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80 , AND 1.25 IN. SCHEDULE 80	1,687.000	45.00000	75,915.00	47.73000	80,520.51	49.00000	82,663.00	
0124	805-95568 CONDUIT, PVC, 4 IN. , SCHEDULE 80	280.000	69.70000	19,516.00	61.99000	17,357.20	52.00000	14,560.00	
0125	805-95568 CONDUIT, PVC, 4 IN. , SCHUDULE 80, MULTI-CELL	280.000	81.40000	22,792.00	53.72000	15,041.60	75.00000	21,000.00	



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Counties: HAMILTON

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 171

Project(s): 1901894

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:			
0126	807-02191 HANDHOLE, LIGHTING	3.000 EACH	1,803.00000 5,409.00	2,506.95000 7,520.85	4,000.00000 12,000.00				
0127	807-03758 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	8.000 EACH	2,146.00000 17,168.00	2,958.95000 23,671.60	4,000.00000 32,000.00				
0128	807-04744 LIGHTING , FOR ROUNDABOUT LANDSCAPE	(1) LS	46,747.00000 46,747.00	12,650.00000 12,650.00	75,000.00000 75,000.00				
0129	807-04866 LUMINAIRE , ORNAMENTAL	8.000 EACH	3,764.00000 30,112.00	5,518.69000 44,149.52	5,000.00000 40,000.00				
0130	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	158.000 LFT	38.50000 6,083.00	72.63000 11,475.54	60.00000 9,480.00				
0131	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	481.000 LFT	18.40000 8,850.40	27.89000 13,415.09	55.00000 26,455.00				



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Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:		
0132	807-08612 HANDHOLE, RECTANGULAR	4.000 EACH	2,961.00000 11,844.00	3,489.70000 13,958.80	4,000.00000 16,000.00				
0133	807-83492 LIGHT POLE, 30 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	8.000 EACH	9,166.00000 73,328.00	19,010.00000 152,080.00	10,000.00000 80,000.00				
0134	807-86810 SERVICE POINT, TYPE II	1.000 EACH	15,329.00000 15,329.00	25,694.93000 25,694.93	25,000.00000 25,000.00				
0135	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	768.000 LFT	1.60000 1,228.80	2.68000 2,058.24	6.00000 4,608.00				
0136	807-86910 CONNECTOR KIT, UNFUSED	8.000 EACH	56.10000 448.80	74.54000 596.32	200.00000 1,600.00				
0137	807-86915 CONNECTOR KIT, FUSED	8.000 EACH	51.50000 412.00	74.88000 599.04	200.00000 1,600.00				
0138	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	18.000 EACH	17.60000 316.80	37.85000 681.30	50.00000 900.00				



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
		ROUNDABOUT							
0139	807-86930	18.000	13.20000	237.60	23.58000	424.44	50.00000	900.00	
	INSULATION LINK, NON-WATERPROOFED	EACH							
0140	807-86955	4.000	281.00000	1,124.00	575.54000	2,302.16	1,300.00000	5,200.00	
	CABLE-DUCT MARKER	EACH							
0141	807-97237	158.000	21.30000	3,365.40	33.52000	5,296.16	55.00000	8,690.00	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C , IN CONDUIT	LFT							
0142	808-06609	5.000	1,000.00000	5,000.00	461.00000	2,305.00	750.00000	3,750.00	
	PAVEMENT MESSAGE MARKING , MULTI-COMPONENT, CHEVRON	EACH							
0143	808-06703	379.000	1.03000	390.37	2.42000	917.18	3.00000	1,137.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0144	808-11478	115.000	7.41000	852.15	3.48000	400.20	6.00000	690.00	
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT							



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
		ROUNDABOUT							
0145	808-12032	2,573.000		1.01000	2,598.73	0.69000	1,775.37	3.00000	7,719.00
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0146	808-12148	74.000		23.59000	1,745.66	21.88000	1,619.12	50.00000	3,700.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT							
0147	808-75043	161.000		2.42000	389.62	2.24000	360.64	4.00000	644.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0148	808-75245	2,193.000		1.00000	2,193.00	1.02000	2,236.86	3.00000	6,579.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0149	808-75320	3.000		205.00000	615.00	258.00000	774.00	500.00000	1,500.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0150	808-75998	5.000		150.00000	750.00	268.00000	1,340.00	250.00000	1,250.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
		ROUNDABOUT					
0151	715-05168	49.000	64.45000	3,158.05	75.00000	3,675.00	254.17000
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT					12,454.33
Section Totals:			\$2,869,375.00		\$3,075,000.00		\$3,090,000.00
Life Cycle Costs:							
Section Total with LCC:			\$2,869,375.00		\$3,075,000.00		\$3,090,000.00
Contract Item Totals			\$2,869,375.00		\$3,075,000.00		\$3,090,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,869,375.00		\$3,075,000.00		3,090,000.00

() indicates item is bid as Lump Sum



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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:		
0001	105-06845 (1) CONSTRUCTION ENGINEERING	56,940.00000	56,940.00						
0002	109-08359 1.000 LIQUIDATED DAMAGES	1.00000	1.00						
0003	109-08360 1.000 CONTRACT LIENS	1.00000	1.00						
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA	1.00000	1.00						
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00						
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00						
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.00000	1.00						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:			LCC:	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00					
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	158,600.00000	158,600.00					
0010	201-52370 CLEARING RIGHT-OF-WAY	(1)	62,450.00000	62,450.00					
0011	202-02278 CURB, CONCRETE, REMOVE	2,431.000	22.00000	53,482.00					
0012	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 25 AND 26	(1)	65,000.00000	65,000.00					
0013	202-05825 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 6,000-10,000 GALLONS CAPACITY	3.000	26,100.00000	78,300.00					



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Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:			LCC:	
0014	202-52710 SIDEWALK CONCRETE, REMOVE	317.000 SYS	37.00000	11,729.00					
0015	202-91385 INLET, REMOVE	8.000 EACH	1,000.00000	8,000.00					
0016	202-93047 MANHOLE, REMOVE	2.000 EACH	1,600.00000	3,200.00					
0017	202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	1.000 EACH	900.00000	900.00					
0018	202-96035 CONCRETE WALL, REMOVE	130.000 LFT	225.00000	29,250.00					
0019	202-96133 PIPE, REMOVE	416.000 LFT	37.00000	15,392.00					
0020	203-02000 EXCAVATION, COMMON	3,445.000 CYS	69.00000	237,705.00					
0021	205-12108 STORMWATER MANAGEMENT BUDGET	15,562.000 DOL	1.00000	15,562.00					



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
	ROUNDABOUT							
0022	205-12616	(1)	40,500.00000	40,500.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	205-12618	(1)	9,500.00000	9,500.00				
	SWQCP PREPARATION	LS						
0024	207-08264	285.000	55.00000	15,675.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0025	207-08266	355.000	8.50000	3,017.50				
	SUBGRADE TREATMENT, TYPE III	SYS						
0026	207-12635	6,023.000	15.00000	90,345.00				
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0027	211-02050	614.000	48.00000	29,472.00				
	B BORROW	CYS						
0028	211-09264	779.000	110.00000	85,690.00				
	STRUCTURE BACKFILL, TYPE 1	CYS						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	301-12233	120.000	140.00000	16,800.00				
	COMPACTED AGGREGATE, NO. 8	CYS						
0030	301-12234	148.000	140.00000	20,720.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0031	306-08034	528.000	18.00000	9,504.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032	401-07328	424.000	132.00000	55,968.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033	401-07392	633.000	102.00000	64,566.00				
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0034	401-07408	1,645.000	91.00000	149,695.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0035	401-10258	872.000	3.00000	2,616.00				
	JOINT ADHESIVE, SURFACE	LFT						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:		
0036	401-10259	703.000	3.00000	2,109.00					
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0037	401-11785	872.000	3.00000	2,616.00					
	LIQUID ASPHALT SEALANT	LFT							
0038	401-11787	575.000	119.50000	68,712.50					
	QC/QA-HMA, 3, 76, INTERMEDIATE, OG, 19.0 mm	TON							
0039	406-05520	7.000	1.00000	7.00					
	ASPHALT FOR TACK COAT	TON							
0040	502-06330	26.000	460.00000	11,960.00					
	PCCP, 13 IN.	SYS							
0041	502-08202	106.000	250.00000	26,500.00					
	PCCP, 10.5 IN. , STAMPED AND COLORED	SYS							
0042	502-11564	213.000	150.00000	31,950.00					
	PCCP, 7 IN. , COLORED AND JOINTED	SYS							



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:		
0043	502-11778 PCCP, 7.5 IN. , VARIES TO 10.5 IN.	138.000 SYS	120.00000	16,560.00					
0044	604-05528 HMA FOR SIDEWALK	61.000 TON	224.00000	13,664.00					
0045	604-06070 SIDEWALK, CONCRETE	171.000 SYS	130.00000	22,230.00					
0046	604-08086 CURB RAMP, CONCRETE	135.000 SYS	145.00000	19,575.00					
0047	604-12083 DETECTABLE WARNING SURFACES	18.000 SYS	450.00000	8,100.00					
0048	605-06120 CURB, CONCRETE , STRAIGHT	1,076.000 LFT	35.00000	37,660.00					
0049	605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	149.000 LFT	32.00000	4,768.00					



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Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:		
0050	605-06140 CURB AND GUTTER, CONCRETE , MODIFIED, TYPE II	1,525.000 LFT	34.00000	51,850.00					
0051	605-06140 CURB AND GUTTER, CONCRETE , MODIFIED, TYPE III	125.000 LFT	53.00000	6,625.00					
0052	605-06255 CENTER CURB, CONCRETE, TYPE D	32.000 SYS	275.00000	8,800.00					
0053	605-97937 CURB AND GUTTER, ROLLED CURB , MODIFIED, FOR TRUCK APRON	268.000 LFT	38.00000	10,184.00					
0054	610-07487 HMA FOR APPROACHES, TYPE B	25.000 TON	395.00000	9,875.00					
0055	610-08446 PCCP FOR APPROACHES, 6 IN.	159.000 SYS	98.00000	15,582.00					



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Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT			Cat Alt Set:		Cat Alt Member:		LCC:
0056	611-06497	6.000	480.00000	2,880.00				
	MAILBOX ASSEMBLY, SINGLE	EACH						
0057	615-06527	1.000	1,198.00000	1,198.00				
	MONUMENT, SECTION CORNER	EACH						
0058	621-01004	2.000	250.00000	500.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-06545	1.000	800.00000	800.00				
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0060	621-06554	97.000	28.00000	2,716.00				
	SEED MIXTURE, TYPE U	LBS						
0061	621-06565	1.000	510.00000	510.00				
	MULCHING MATERIAL	TON						
0062	621-06570	237.000	85.32000	20,220.84				
	TOPSOIL	CYS						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:		
0063	621-06574 SODDING	648.000	5.00000	3,240.00					
0064	621-06575 SODDING, NURSERY	470.000	5.00000	2,350.00					
0065	621-07762 COMPOST AMENDED SOIL , PLANTING SOIL	320.000	144.00000	46,080.00					
0066	621-98038 MULCH, HARDWOOD SHREDDED BARK	42.000	100.00000	4,200.00					
0067	622-05634 PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 18 IN. TO 24 IN. , JUNIPERUS PROCUMBENS "NANA"	46.000	55.00000	2,530.00					



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Counties: HAMILTON

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 171

Project(s): 1901894

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0068	622-05634 PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 18 IN. TO 24 IN. , TAXUS C MEDIA 'DENSIFORMUS' (DENSE)	6.000	75.00000	450.00			
0069	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , COTONEASTER APICULATUS	10.000	55.00000	550.00			
0070	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , RHUS AROMATICA "GRO-LOW"	8.000	55.00000	440.00			
0071	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , ROSA SPP. (RADRAZZ) KNOCKOUT ROSE	10.000	55.00000	550.00			
0072	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , SPIREA JAPONICA (LITTLE PREINCESS)	59.000	50.00000	2,950.00			



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Contract ID: R -42284-A

Counties: HAMILTON

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 171

Project(s): 1901894

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:		
0073 622-05650	3.000 EACH	480.00000	1,440.00						
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , CARPINUS CAROLINIANA (AMERICAN HORNBEAM)									
0074 622-05650	5.000 EACH	440.00000	2,200.00						
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , CELTIS OCCIDENTALIS (HACKBERRY) 2.5" CAL									
0075 622-05650	3.000 EACH	450.00000	1,350.00						
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , GLEDITSIA TRIACANTHOS INERMIS (SKYLINE)									
0076 622-05650	3.000 EACH	490.00000	1,470.00						
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , QUERCIS BICOLOR (SWAMP WHITE OAK) 2.5"									



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Letting Date: July 10, 2024

District(s): Greenfield

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Project(s): 1901894

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:		
0077	622-05654 PLANT, PERENNIAL , NEPETA X 'PSFIKE' (LITTLE TRUDY CATMINT)	337.000 EACH	15.50000	5,223.50					
0078	622-05654 PLANT, PERENNIAL , SALVIA SYLVESTRIS (MAY NIGHT)	308.000 EACH	15.50000	4,774.00					
0079	622-05654 PLANT, PERENNIAL , SEDUM (AUTUMN FIRE SEDUM)	67.000 EACH	15.50000	1,038.50					
0080	622-07764 IRRIGATION SYSTEM	(1) LS	55,000.00000	55,000.00					
0081	628-09403 FIELD OFFICE, TYPE C	12.000 MOS	3,500.00000	42,000.00					
0082	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	150.00000	150.00					
0083	715-02388 WATER MAIN , 12 IN. LOWERING, UNDISTRIBUTED	1.000 EACH	39,000.00000	39,000.00					



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Counties: HAMILTON

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Project(s): 1901894

Contract Time: 06/15/26 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:		
0084	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	2,080.000 LFT	7.90000	16,432.00					
0085	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	892.000 LFT	90.00000	80,280.00					
0086	715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	9.000 LFT	360.00000	3,240.00					
0087	715-05159 PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	130.000 LFT	475.00000	61,750.00					
0088	715-09064 VIDEO INSPECTION FOR PIPE	1,080.000 LFT	2.35000	2,538.00					
0089	715-46000 PIPE END SECTION, DIAMETER 12 IN.	4.000 EACH	1,800.00000	7,200.00					
0090	718-06532 VIDEO INSPECTION FOR UNDERDRAIN	2,080.000 LFT	1.25000	2,600.00					



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Counties: HAMILTON

Letting Date: July 10, 2024

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Project(s): 1901894

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:			LCC:	
0091	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	1,964.000 SYS	3.15000	6,186.60					
0092	718-52610 AGGREGATE FOR UNDERDRAINS	187.000 CYS	75.50000	14,118.50					
0093	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , NEENAH TYPE R-1878-B10L OR EQUIVALENT	4.000 EACH	5,000.00000	20,000.00					
0094	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , TYPE 3 WITH STEEL ADAPTER PLATE	1.000 EACH	3,500.00000	3,500.00					
0095	720-12797 CASTING, INLET, ADJUST TO GRADE	2.000 EACH	1,700.00000	3,400.00					
0096	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	9.000 EACH	1,800.00000	16,200.00					



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Project(s): 1901894

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:		
0097	720-45410 MANHOLE, TYPE C4	5.000 EACH	7,500.00000 37,500.00						
0098	720-45415 MANHOLE, TYPE D4	2.000 EACH	27,000.00000 54,000.00						
0099	720-45416 MANHOLE, TYPE E4	1.000 EACH	28,000.00000 28,000.00						
0100	720-45515 MANHOLE, TYPE D4, MODIFIED	1.000 EACH	25,000.00000 25,000.00						
0101	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	0.100 LFT	25,000.00000 2,500.00						
0102	720-45615 STRUCTURE, INLET, RECONSTRUCTED	2.400 LFT	2,000.00000 4,800.00						
0103	720-98174 INLET, TYPE B15	15.000 EACH	4,200.00000 63,000.00						
0104	720-98555 INLET, TYPE C15	4.000 EACH	4,200.00000 16,800.00						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:		
0105	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	231.00000	1,848.00					
0106	801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	110.000	2.51000	276.10					
0107	801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000	167.00000	6,847.00					
0108	801-06640 CONSTRUCTION SIGN, TYPE A	44.000	284.00000	12,496.00					
0109	801-06645 CONSTRUCTION SIGN, TYPE B	18.000	71.00000	1,278.00					
0110	801-06775 MAINTAINING TRAFFIC	(1)	108,950.00000	108,950.00					
0111	801-07118 BARRICADE, TYPE III-A	180.000	12.00000	2,160.00					



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:		
0112	801-07119 BARRICADE, TYPE III-B	192.000 LFT	13.00000	2,496.00					
0113	801-11990 TEMPORARY CURB RAMP	2.000 EACH	3,000.00000	6,000.00					
0114	801-12641 TEMPORARY ACCESSIBLE PEDESTRIAN PATH	143.000 SYS	100.00000	14,300.00					
0115	801-12863 AUDIBLE INFORMATION DEVICE	4.000 EACH	1,500.00000	6,000.00					
0116	802-04993 SIGN , ROUNDABOUT LANDSCAPE	(1) LS	150,000.00000	150,000.00					
0117	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	211.000 LFT	35.20000	7,427.20					
0118	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	68.000 LFT	47.30000	3,216.40					



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0119	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	90.000 SFT	25.60000	2,304.00			
0120	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	81.000 SFT	28.60000	2,316.60			
0121	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	9,566.00000	9,566.00			
0122	805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80	25.000 LFT	35.10000	877.50			
0123	805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80 , AND 1.25 IN. SCHEDULE 80	1,687.000 LFT	45.00000	75,915.00			
0124	805-95568 CONDUIT, PVC, 4 IN. , SCHEDULE 80	280.000 LFT	69.70000	19,516.00			
0125	805-95568 CONDUIT, PVC, 4 IN. , SCHUDULE 80, MULTI-CELL	280.000 LFT	81.40000	22,792.00			



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District(s): Greenfield

Call Order: 171

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Contract Time: 06/15/26 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) E & B PAVING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0126	807-02191 HANDHOLE, LIGHTING	3.000 EACH	1,803.00000 5,409.00				
0127	807-03758 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	8.000 EACH	2,146.00000 17,168.00				
0128	807-04744 LIGHTING , FOR ROUNDABOUT LANDSCAPE	(1) LS	46,747.00000 46,747.00				
0129	807-04866 LUMINAIRE , ORNAMENTAL	8.000 EACH	3,764.00000 30,112.00				
0130	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	158.000 LFT	38.50000 6,083.00				
0131	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	481.000 LFT	18.40000 8,850.40				
0132	807-08612 HANDHOLE, RECTANGULAR	4.000 EACH	2,961.00000 11,844.00				



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0133	807-83492	8.000	9,166.00000	73,328.00				
	LIGHT POLE, 30 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	EACH						
0134	807-86810	1.000	15,329.00000	15,329.00				
	SERVICE POINT, TYPE II	EACH						
0135	807-86889	768.000	1.60000	1,228.80				
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0136	807-86910	8.000	56.10000	448.80				
	CONNECTOR KIT, UNFUSED	EACH						
0137	807-86915	8.000	51.50000	412.00				
	CONNECTOR KIT, FUSED	EACH						
0138	807-86920	18.000	17.60000	316.80				
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0139	807-86930	18.000	13.20000	237.60				
	INSULATION LINK, NON- WATERPROOFED	EACH						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:			LCC:	
0140	807-86955 CABLE-DUCT MARKER	4.000 EACH	281.00000	1,124.00					
0141	807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C , IN CONDUIT	158.000 LFT	21.30000	3,365.40					
0142	808-06609 PAVEMENT MESSAGE MARKING , MULTI- COMPONENT, CHEVRON	5.000 EACH	1,000.00000	5,000.00					
0143	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	379.000 LFT	1.03000	390.37					
0144	808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	115.000 LFT	7.41000	852.15					
0145	808-12032 GROOVING FOR PAVEMENT MARKINGS	2,573.000 LFT	1.01000	2,598.73					



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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:		
0146	808-12148 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	74.000 LFT	23.59000	1,745.66					
0147	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	161.000 LFT	2.42000	389.62					
0148	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2,193.000 LFT	1.00000	2,193.00					
0149	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	205.00000	615.00					
0150	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH	150.00000	750.00					
0151	715-05168 PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	49.000 LFT	105.00000	5,145.00					



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,173,034.07				
Life Cycle Costs:							
Section Total with LCC:			\$3,173,034.07				
Contract Item Totals			\$3,173,034.07				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,173,034.07				

() indicates item is bid as Lump Sum



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Contract ID: R -42312-A

Counties: LAKE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 181

Project(s): 1901902

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	ROAD REHABILITATION		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)	214,250.00000	214,250.00	347,000.00000	347,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	100,000.00000	100,000.00	46,100.00000	46,100.00	
	CLEARING RIGHT-OF-WAY	LS					
0012	202-02240	10,105.000	15.00000	151,575.00	19.70000	199,068.50	
	PAVEMENT REMOVAL	SYS					
0013	202-02279	3,391.000	20.00000	67,820.00	9.50000	32,214.50	
	CURB AND GUTTER, REMOVE	LFT					
0014	202-07553	100.000	90.00000	9,000.00	90.00000	9,000.00	
	REGULATED MATERIALS, REMOVE, TYPE Y	CYS					



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District(s): LaPorte

Call Order: 181

Project(s): 1901902

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-07554	100.000	170.00000	17,000.00	170.00000	17,000.00			
	REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS							
0016	202-07555	100.000	80.00000	8,000.00	80.00000	8,000.00			
	REGULATED MATERIALS, DISPOSE, TYPE Y	CYS							
0017	202-09243	100.000	540.30000	54,030.00	540.30000	54,030.00			
	REGULATED MATERIALS, DISPOSE, TYPE Z	CYS							
0018	202-09244	100.000	140.00000	14,000.00	140.00000	14,000.00			
	REGULATED MATERIALS, REMOVE, TYPE Z	CYS							
0019	202-09245	100.000	560.00000	56,000.00	560.00000	56,000.00			
	REGULATED MATERIALS, TRANSPORT, TYPE Z	CYS							
0020	202-52710	1,480.000	20.00000	29,600.00	20.10000	29,748.00			
	SIDEWALK CONCRETE, REMOVE	SYS							
0021	203-02000	1,920.000	45.00000	86,400.00	47.20000	90,624.00			
	EXCAVATION, COMMON	CYS							



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Call Order: 181

Project(s): 1901902

Contract Time: 06/05/26 COMPLETION DATE

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Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	203-02020	200.000		65.00000	13,000.00	85.00000	17,000.00		
	EXCAVATION, UNCLASSIFIED	CYS							
0023	205-12108	13,937.500		1.00000	13,937.50	1.00000	13,937.50		
	STORMWATER MANAGEMENT BUDGET	DOL							
0024	205-12616	(1)		5,000.00000	5,000.00	18,560.00000	18,560.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0025	205-12618	(1)		1,500.00000	1,500.00	1,500.00000	1,500.00		
	SWQCP PREPARATION	LS							
0026	207-08264	1,485.000		35.00000	51,975.00	39.60000	58,806.00		
	SUBGRADE TREATMENT, TYPE II	SYS							
0027	207-12635	9,994.000		9.00000	89,946.00	22.00000	219,868.00		
	SUBGRADE TREATMENT, TYPE IBC	SYS							
0028	211-09264	117.000		60.00000	7,020.00	60.00000	7,020.00		
	STRUCTURE BACKFILL, TYPE 1	CYS							



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Project(s): 1901902

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Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	214-11796	1,350.000		3.80000	5,130.00	2.90000	3,915.00		
	GEOGRID, TYPE IB		SYS						
0030	214-12456	15,300.000		4.35000	66,555.00	4.17000	63,801.00		
	GEOTEXTILE FOR PAVEMENT, INTERLAYER		SYS						
0031	302-07455	87.000		125.00000	10,875.00	135.20000	11,762.40		
	DENSE GRADED SUBBASE		CYS						
0032	303-01180	310.000		80.00000	24,800.00	84.00000	26,040.00		
	COMPACTED AGGREGATE, NO. 53		TON						
0033	303-08210	620.000		22.00000	13,640.00	16.00000	9,920.00		
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS		TON						
0034	304-12623	434.000		200.00000	86,800.00	234.00000	101,556.00		
	HMA PATCHING, FULL DEPTH, TYPE B		TON						
0035	306-08036	1,248.000		10.00000	12,480.00	9.40000	11,731.20		
	MILLING, ASPHALT, 2 IN.		SYS						



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Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	306-08041	135.000		30.00000	4,050.00	11.50000	1,552.50		
	MILLING, PCCP , 2 INCH		SYS						
0037	306-12937	13,850.000		8.75000	121,187.50	8.10000	112,185.00		
	MILLING, ASPHALT, 7 IN.		SYS						
0038	401-07321	2,125.000		115.00000	244,375.00	105.00000	223,125.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0039	401-07371	1,595.000		107.00000	170,665.00	97.70000	155,831.50		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm		TON						
0040	401-07390	4,497.000		102.00000	458,694.00	92.50000	415,972.50		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0041	401-07423	2,539.000		102.00000	258,978.00	92.50000	234,857.50		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0042	401-10258	8,000.000		1.15000	9,200.00	1.50000	12,000.00		
	JOINT ADHESIVE, SURFACE		LFT						



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Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:			
0043	401-10259	8,000.000	1.15000	9,200.00	1.80000	14,400.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0044	401-11785	8,000.000	0.30000	2,400.00	0.25000	2,000.00		
	LIQUID ASPHALT SEALANT	LFT						
0045	406-05520	6.400	2,850.00000	18,240.00	3,000.00000	19,200.00		
	ASPHALT FOR TACK COAT	TON						
0046	604-04740	3,917.000	19.00000	74,423.00	26.50000	103,800.50		
	PAVERS	SFT						
0047	604-06070	1,380.000	77.00000	106,260.00	103.88000	143,354.40		
	SIDEWALK, CONCRETE	SYS						
0048	604-08086	259.000	180.00000	46,620.00	297.00000	76,923.00		
	CURB RAMP, CONCRETE	SYS						
0049	604-12083	58.000	185.00000	10,730.00	209.50000	12,151.00		
	DETECTABLE WARNING SURFACES	SYS						
0050	605-02278	100.000	25.00000	2,500.00	14.50000	1,450.00		
	CURB, REMOVE	LFT						



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Contract Description: ROAD REHABILITATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0051	605-06120	100.000		65.00000	6,500.00	71.50000	7,150.00
	CURB, CONCRETE	LFT					
0052	605-06140	3,463.000		38.00000	131,594.00	36.00000	124,668.00
	CURB AND GUTTER, CONCRETE	LFT					
0053	610-09108	505.000		125.00000	63,125.00	140.80000	71,104.00
	PCCP FOR APPROACHES, 9 IN.	SYS					
0054	616-03096	39.000		154.00000	6,006.00	154.00000	6,006.00
	RIVER ROCK	TON					
0055	621-01004	2.000		500.00000	1,000.00	750.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0056	621-06545	0.100		1,080.00000	108.00	1,080.00000	108.00
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0057	621-06554	15.000		9.00000	135.00	9.00000	135.00
	SEED MIXTURE, TYPE U	LBS					



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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	621-06565	0.200	560.00000	112.00	560.00000	112.00		
	MULCHING MATERIAL	TON						
0059	621-06567	7.000	80.00000	560.00	80.00000	560.00		
	WATER	KGAL						
0060	621-06570	22.000	92.00000	2,024.00	92.00000	2,024.00		
	TOPSOIL	CYS						
0061	621-06575	200.000	15.00000	3,000.00	15.00000	3,000.00		
	SODDING, NURSERY	SYS						
0062	621-07762	340.000	140.00000	47,600.00	140.00000	47,600.00		
	COMPOST AMENDED SOIL	CYS						
0063	621-08538	60.000	96.00000	5,760.00	96.00000	5,760.00		
	MULCH	CYS						
0064	622-05641	20.000	280.00000	5,600.00	280.00000	5,600.00		
	PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	EACH						
0065	622-05653	330.000	18.50000	6,105.00	18.50000	6,105.00		
	PLANT, GROUND COVER	EACH						



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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	622-05654	189.000	23.88000	4,513.32	23.88000	4,513.32		
	PLANT, PERENNIAL	EACH						
0067	628-09403	10.000	3,200.00000	32,000.00	3,800.00000	38,000.00		
	FIELD OFFICE, TYPE C	MOS						
0068	628-11976	3.000	1,500.00000	4,500.00	500.00000	1,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0069	715-05146	5.000	60.00000	300.00	60.00000	300.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN.	LFT						
0070	715-05147	181.000	80.00000	14,480.00	80.00000	14,480.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT						
0071	715-05149	344.000	150.00000	51,600.00	150.00000	51,600.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0072	715-05203	260.000	50.00000	13,000.00	50.00000	13,000.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 4 IN.	LFT						



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Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:			
0073	715-09064	530.000	3.00000	1,590.00	3.00000	1,590.00		
	VIDEO INSPECTION FOR PIPE	LFT						
0074	718-12308	279.000	5.00000	1,395.00	5.00000	1,395.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0075	718-52610	20.000	75.00000	1,500.00	75.00000	1,500.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0076	720-12797	21.000	650.00000	13,650.00	650.00000	13,650.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0077	720-12798	42.000	650.00000	27,300.00	650.00000	27,300.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0078	720-44045	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00		
	CASTING, TYPE 8, FURNISH AND ADJUST TO GRADE	EACH						
0079	720-45015	4.000	5,000.00000	20,000.00	5,000.00000	20,000.00		
	INLET, TYPE A8	EACH						



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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	720-45045	8.000	5,200.00000	41,600.00	5,200.00000	41,600.00		
	INLET, TYPE J10	EACH						
0081	720-45055	7.000	5,200.00000	36,400.00	5,200.00000	36,400.00		
	INLET, TYPE M10	EACH						
0082	720-45250	4.000	9,000.00000	36,000.00	9,000.00000	36,000.00		
	CATCH BASIN, TYPE K10 , WITH HOOD	EACH						
0083	720-45270	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00		
	PIPE CATCH BASIN, 18 IN.	EACH						
0084	720-45605	168.000	600.00000	100,800.00	800.00000	134,400.00		
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0085	720-45615	12.000	750.00000	9,000.00	750.00000	9,000.00		
	STRUCTURE, INLET, RECONSTRUCTED	LFT						
0086	801-04308	7.000	308.00000	2,156.00	308.00000	2,156.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:			
0087	801-06207	23,900.000	1.38000	32,982.00	1.38000	32,982.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0088	801-06577	124.000	9.21000	1,142.04	9.21000	1,142.04		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0089	801-06625	26.000	172.00000	4,472.00	172.00000	4,472.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0090	801-06640	47.000	234.00000	10,998.00	234.00000	10,998.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0091	801-06645	77.000	102.00000	7,854.00	102.00000	7,854.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0092	801-06710	810.000	17.00000	13,770.00	17.00000	13,770.00		
	FLASHING ARROW SIGN	DAY						
0093	801-06775	(1)	185,000.00000	185,000.00	368,500.00000	368,500.00		
	MAINTAINING TRAFFIC	LS						



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Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0094	801-07023	10.000	6,500.0000	65,000.00	1.00000	10.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH							
0095	801-07119	290.000	15.49000	4,492.10	15.49000	4,492.10			
	BARRICADE, TYPE III-B	LFT							
0096	801-08401	2,000.000	20.00000	40,000.00	1.00000	2,000.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0097	801-94295	6.000	500.00000	3,000.00	500.00000	3,000.00			
	SIGNAL HEAD RELOCATE	EACH							
0098	802-05701	946.500	31.00000	29,341.50	31.00000	29,341.50			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0099	802-09838	301.320	28.00000	8,436.96	28.00000	8,436.96			
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0100	802-09839	80.000	38.00000	3,040.00	38.00000	3,040.00			
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							



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Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0101	802-09840	162.000		34.00000	5,508.00	34.00000	5,508.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0102	802-09841	48.000		44.00000	2,112.00	44.00000	2,112.00		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						
0103	802-09842	47.250		42.00000	1,984.50	42.00000	1,984.50		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						
0104	805-01300	1.000		4,000.00000	4,000.00	4,000.00000	4,000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0105	805-01842	5.000		2,100.00000	10,500.00	2,100.00000	10,500.00		
	HANDHOLE, SIGNAL, TYPE 1		EACH						
0106	805-01844	540.000		32.00000	17,280.00	32.00000	17,280.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0107	805-02150	8.000		1,020.00000	8,160.00	1,020.00000	8,160.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	805-02445	1.000	18,400.00000	18,400.00	18,400.00000	18,400.00		
	CONTROLLER AND CABINET, TYPE P1	EACH						
0109	805-04133	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00		
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0110	805-11374	1.000	16,800.00000	16,800.00	16,800.00000	16,800.00		
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	EACH						
0111	805-11375	1.000	18,000.00000	18,000.00	18,000.00000	18,000.00		
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	EACH						
0112	805-11377	2.000	19,000.00000	38,000.00	19,000.00000	38,000.00		
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH						
0113	805-11383	4.000	6,600.00000	26,400.00	6,600.00000	26,400.00		
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	EACH						



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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:
0114	805-11817	8.000	1,300.00000	10,400.00	1,300.00000	10,400.00	
	PEDESTRIAN PUSH BUTTON, APS	EACH					
0115	805-12016	1.000	6,800.00000	6,800.00	6,800.00000	6,800.00	
	UNINTERRUPTIBLE POWER SUPPLY	EACH					
0116	805-12650	4.000	1,020.00000	4,080.00	1,020.00000	4,080.00	
	SIGNAL POLE, PEDESTAL, 5 FT	EACH					
0117	805-78205	8.000	1,300.00000	10,400.00	1,300.00000	10,400.00	
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH					
0118	805-78445	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	
	SIGNAL SERVICE	EACH					
0119	805-78467	100.000	4.00000	400.00	4.00000	400.00	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					
0120	805-78485	685.000	3.50000	2,397.50	3.50000	2,397.50	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					



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Contract ID: R -42312-A

Counties: LAKE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 181

Project(s): 1901902

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:			
0121	805-78490	1,485.000	4.00000	5,940.00	4.00000	5,940.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0122	805-78510	230.000	3.00000	690.00	3.00000	690.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0123	805-78925	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00		
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0124	808-02066	1,295.000	2.08000	2,693.60	2.08000	2,693.60		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 6 IN.	LFT						
0125	808-02977	38.000	249.00000	9,462.00	249.00000	9,462.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						



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Contract ID: R -42312-A

Counties: LAKE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 181

Project(s): 1901902

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0126	808-03439	86.000		13.08000	1,124.88	13.08000	1,124.88		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0127	808-06701	420.000		0.94000	394.80	0.94000	394.80		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT							
0128	808-06703	17,080.000		0.62000	10,589.60	0.62000	10,589.60		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0129	808-06716	8,500.000		0.51000	4,335.00	0.51000	4,335.00		
	LINE, REMOVE	LFT							
0130	808-09381	(1)		2,500.00000	2,500.00	2,500.00000	2,500.00		
	RETRO-REFLECTIVITY TESTING	LS							
0131	808-09968	1,500.000		16.85000	25,275.00	16.85000	25,275.00		
	PAVEMENT MARKING , GREEN THERMOSPLASTIC	SFT							



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Counties: LAKE

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District(s): LaPorte

Call Order: 181

Project(s): 1901902

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY 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	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0132	808-11482	896.000		2.62000	2,347.52	2.62000	2,347.52		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT							
0133	808-12032	28,843.000		0.55000	15,863.65	0.55000	15,863.65		
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0134	808-12448	10,047.000		3.04000	30,542.88	3.04000	30,542.88		
	CURB PAINTING , YELLOW	LFT							
0135	808-12938	335.000		8.29000	2,777.15	8.29000	2,777.15		
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT							
0136	808-75051	2,845.000		4.41000	12,546.45	4.41000	12,546.45		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT							
0137	808-75054	10,430.000		4.41000	45,996.30	4.41000	45,996.30		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT							



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Counties: LAKE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 181

Project(s): 1901902

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		
0138	808-75240	1,000.000	0.94000	940.00	0.94000	940.00	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT					
0139	808-75245	10,343.000	0.62000	6,412.66	0.62000	6,412.66	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0140	808-75297	373.000	13.08000	4,878.84	13.08000	4,878.84	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0141	808-75300	1,222.000	2.74000	3,348.28	2.74000	3,348.28	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					
0142	808-75320	11.000	224.00000	2,464.00	224.00000	2,464.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					
0143	808-75325	11.000	289.00000	3,179.00	289.00000	3,179.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH					



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Counties: LAKE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 181

Project(s): 1901902

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
Section Totals:				\$4,283,029.53		\$4,689,661.53		
Life Cycle Costs:								
Section Total with LCC:				\$4,283,029.53		\$4,689,661.53		
Contract Item Totals				\$4,283,029.53		\$4,689,661.53		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$4,283,029.53		\$4,689,661.53		

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -43030-A

Counties: LAPORTE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 201

Project(s): 2000613

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	8,559.67000	8,559.67				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL	1.00000	1.00				



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District(s): LaPorte

Call Order: 201

Project(s): 2000613

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	97,600.00000	97,600.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	19,500.00000	19,500.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02279	1,290.000	45.00000	58,050.00				
	CURB AND GUTTER, REMOVE	LFT						
0013	202-05545	16.000	100.00000	1,600.00				
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS						



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Contract ID: R -43030-A

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Project(s): 2000613

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-05550 REGULATED MATERIALS, REMOVE, TYPE C	16.000 CYS	385.00000	6,160.00			
0015	202-05555 REGULATED MATERIALS, TRANSPORT, TYPE C	16.000 CYS	180.00000	2,880.00			
0016	202-05571 TESTING FOR WASTES, TYPE C	2.000 EACH	2,800.00000	5,600.00			
0017	202-52710 SIDEWALK CONCRETE, REMOVE	1,181.000 SYS	21.00000	24,801.00			
0018	205-12108 STORMWATER MANAGEMENT BUDGET	23,585.000 DOL	1.00000	23,585.00			
0019	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	6,700.00000	6,700.00			
0020	207-08264 SUBGRADE TREATMENT, TYPE II	712.000 SYS	36.00000	25,632.00			



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Project(s): 2000613

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-11796	712.000		2.60000	1,851.20				
	GEOGRID, TYPE IB	SYS							
0022	301-12234	48.000		284.00000	13,632.00				
	COMPACTED AGGREGATE, NO. 53	CYS							
0023	304-12623	607.000		174.00000	105,618.00				
	HMA PATCHING, FULL DEPTH, TYPE B	TON							
0024	304-12624	74.000		159.00000	11,766.00				
	HMA PATCHING, PARTIAL DEPTH, TYPE B	TON							
0025	306-08034	46,554.000		2.40000	111,729.60				
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0026	306-08038	335.000		29.00000	9,715.00				
	MILLING, ASPHALT, 4 IN.	SYS							
0027	306-08432	6,668.000		4.74000	31,606.32				
	MILLING, APPROACH	SYS							



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Contract ID: R -43030-A

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Letting Date: July 10, 2024

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Project(s): 2000613

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	3,841.000	105.00000	403,305.00			
0029	401-10258 JOINT ADHESIVE, SURFACE	35,014.000	0.01000	350.14			
0030	401-11785 LIQUID ASPHALT SEALANT	35,014.000	0.01000	350.14			
0031	406-05520 ASPHALT FOR TACK COAT	19.000	1.00000	19.00			
0032	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	2.000	558.00000	1,116.00			
0033	604-06070 SIDEWALK, CONCRETE	205.000	115.00000	23,575.00			
0034	604-08086 CURB RAMP, CONCRETE	891.000	154.00000	137,214.00			
0035	604-12083 DETECTABLE WARNING SURFACES	107.000	230.00000	24,610.00			



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Counties: LAPORTE

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Call Order: 201

Project(s): 2000613

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	605-06140 CURB AND GUTTER, CONCRETE	1,290.000 LFT	62.00000 79,980.00				
0037	610-07487 HMA FOR APPROACHES, TYPE B	551.000 TON	164.00000 90,364.00				
0038	615-06500 MONUMENT, TYPE A	1.000 EACH	1,387.06000 1,387.06				
0039	615-06505 MONUMENT, TYPE B	20.000 EACH	1,153.60000 23,072.00				
0040	621-06574 SODDING	60.000 SYS	180.00000 10,800.00				
0041	628-09403 FIELD OFFICE, TYPE C	12.000 MOS	2,950.00000 35,400.00				
0042	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	540.00000 1,080.00				



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	720-12798	50.000	740.00000	37,000.00					
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0044	720-44080	44.000	1,340.00000	58,960.00					
	CASTING, TYPE 15, FURNISH AND ADJUST TO GRADE	EACH							
0045	720-94840	54.000	65.00000	3,510.00					
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH							
0046	801-06207	10,881.000	1.80000	19,585.80					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0047	801-06640	52.000	264.00000	13,728.00					
	CONSTRUCTION SIGN, TYPE A	EACH							
0048	801-06645	52.000	189.00000	9,828.00					
	CONSTRUCTION SIGN, TYPE B	EACH							
0049	801-06775	(1)	130,000.00000	130,000.00					
	MAINTAINING TRAFFIC	LS							



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-07023	3.000	34,132.29000	102,396.87				
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0051	801-07119	24.000	25.00000	600.00				
	BARRICADE, TYPE III-B	LFT						
0052	801-08508	235.000	45.50000	10,692.50				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0053	801-11990	2.000	2,040.00000	4,080.00				
	TEMPORARY CURB RAMP	EACH						
0054	801-12641	29.000	41.00000	1,189.00				
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0055	801-12862	310.000	17.80000	5,518.00				
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0056	801-12863	10.000	900.00000	9,000.00				
	AUDIBLE INFORMATION DEVICE	EACH						



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	802-05701	152.000		34.00000	5,168.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0058	802-09838	58.000		30.00000	1,740.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0059	802-09840	36.000		34.00000	1,224.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0060	805-78470	4,069.000		1.00000	4,069.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0061	805-78785	10.000		700.00000	7,000.00				
	SIGNAL DETECTOR HOUSING	EACH							
0062	805-78795	1,306.000		18.00000	23,508.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	808-03439 30.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. LFT	15.00000	450.00				
0064	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	2,500.00000	2,500.00				
0065	808-12032 30,526.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.70000	21,368.20				
0066	808-12273 118.000 TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN. LFT	5.00000	590.00				
0067	808-12274 8.000 TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN. LFT	10.00000	80.00				
0068	808-75043 12,501.000 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT	1.50000	18,751.50				



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Call Order: 201

Project(s): 2000613

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0069 808-75247	18,024.000	1.50000	27,036.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.							
	LFT						
0070 808-75274	130.000	10.00000	1,300.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.							
	LFT						
0071 808-75297	569.000	15.00000	8,535.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
	LFT						
0072 808-75300	2,708.000	7.00000	18,956.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.							
	LFT						
0073 808-75320	7.000	200.00000	1,400.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW							
	EACH						



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Contract ID: R -43030-A

Counties: LAPORTE

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 201

Project(s): 2000613

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0074	808-75998	22.000	150.00000	3,300.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0075	808-95933	22.000	10.00000	220.00				
	CURB, PAINTING, YELLOW	LFT						
0076	808-97664	1.000	500.00000	500.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	EACH						
Section Totals:			\$1,953,000.00					
Life Cycle Costs:								
Section Total with LCC:			\$1,953,000.00					
Contract Item Totals			\$1,953,000.00					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$1,953,000.00					

() indicates item is bid as Lump Sum



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Contract ID: R -43126-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 221

Project(s): 1900190, 2000580, 2001855, 2200494

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	19,350.00000	19,350.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



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Contract ID: R -43126-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 221

Project(s): 1900190, 2000580, 2001855, 2200494

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-09377	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0009	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0010	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0011	110-01001	(1)	314,700.21000	314,700.21			
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-52370	(1)	125,000.00000	125,000.00			
	CLEARING RIGHT-OF-WAY	LS					
0013	202-02240	81.000	71.00000	5,751.00			
	PAVEMENT REMOVAL	SYS					



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Tabulation of Bids

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Contract ID: R -43126-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 221

Project(s): 1900190, 2000580, 2001855, 2200494

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-02278	582.000	23.00000	13,386.00			
	CURB, CONCRETE, REMOVE	LFT					
0015	202-03875	3.000	1,540.00000	4,620.00			
	CONCRETE STEPS, REMOVE	EACH					
0016	202-52710	559.000	27.00000	15,093.00			
	SIDEWALK CONCRETE, REMOVE	SYS					
0017	202-93741	2.000	600.00000	1,200.00			
	GUARDRAIL END TREATMENT, REMOVE	EACH					
0018	203-02070	220.000	14.40000	3,168.00			
	BORROW	CYS					
0019	205-11626	1.000	11,000.00000	11,000.00			
	PUMP AROUND	EACH					
0020	205-12108	14,715.000	1.00000	14,715.00			
	STORMWATER MANAGEMENT BUDGET	DOL					



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Contract ID: R -43126-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 221

Project(s): 1900190, 2000580, 2001855, 2200494

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	LCC:
0021	205-12616 (1)	900.00000	900.00				
STORMWATER MANAGEMENT IMPLEMENTATION							
0022	207-08264 2,611.000	60.00000	156,660.00				
SUBGRADE TREATMENT, TYPE II							
0023	211-02050 3.000	14.00000	42.00				
B BORROW							
0024	211-09265 183.000	350.00000	64,050.00				
STRUCTURE BACKFILL, TYPE 2							
0025	211-09268 316.000	165.00000	52,140.00				
STRUCTURE BACKFILL, TYPE 5							
0026	213-08068 4.000	140.00000	560.00				
DRILLED HOLE FOR FLOWABLE BACKFILL							
0027	213-09269 134.000	210.00000	28,140.00				
FLOWABLE BACKFILL, NON-REMOVABLE							



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Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 221

Project(s): 1900190, 2000580, 2001855, 2200494

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	LCC:
0028	214-11796 GEOGRID, TYPE IB	2,611.000 SYS	5.00000 13,055.00				
0029	214-12456 GEOTEXTILE FOR PAVEMENT, INTERLAYER	11,601.000 SYS	5.25000 60,905.25				
0030	301-12231 COMPACTED AGGREGATE, NO. 2	34.000 CYS	135.00000 4,590.00				
0031	302-06464 SUBBASE FOR PCCP	13.000 CYS	240.00000 3,120.00				
0032	302-07455 DENSE GRADED SUBBASE	252.000 CYS	50.00000 12,600.00				
0033	303-01180 COMPACTED AGGREGATE, NO. 53	754.000 TON	52.00000 39,208.00				
0034	304-12623 HMA PATCHING, FULL DEPTH, TYPE B	189.000 TON	270.00000 51,030.00				



Contract ID: R -43126-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 221

Project(s): 1900190, 2000580, 2001855, 2200494

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	304-12625	438.000	440.00000	192,720.00			
	HMA PATCHING, FULL DEPTH, TYPE C	TON					
0036	304-12626	377.000	415.00000	156,455.00			
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON					
0037	306-08034	832.000	13.00000	10,816.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0038	306-08036	77,645.000	3.60000	279,522.00			
	MILLING, ASPHALT, 2 IN.	SYS					
0039	306-08432	2,853.000	15.00000	42,795.00			
	MILLING, APPROACH	SYS					
0040	306-10113	13,964.000	8.00000	111,712.00			
	MILLING, ASPHALT, 4 1/2 IN.	SYS					
0041	306-10163	11,601.000	5.00000	58,005.00			
	MILLING, ASPHALT, 2 1/2 IN.	SYS					
0042	401-07321	3,542.000	140.00000	495,880.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					



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Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

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Project(s): 1900190, 2000580, 2001855, 2200494

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Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	401-07328	6,604.000	157.00000	1,036,828.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0044	401-07339	1,597.000	148.00000	236,356.00			
	QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON					
0045	401-07362	1,935.000	165.00000	319,275.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	TON					
0046	401-10258	66,193.000	1.05000	69,502.65			
	JOINT ADHESIVE, SURFACE	LFT					
0047	401-10259	10,783.000	1.50000	16,174.50			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0048	401-11785	119,619.000	0.15000	17,942.85			
	LIQUID ASPHALT SEALANT, RPE	LFT					
0049	401-12169	(1)	7,400.00000	7,400.00			
	INERTIAL PROFILER, HMA	LS					



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Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:	
0050	402-07452 HMA WEDGE AND LEVEL, TYPE C	46.000 TON	250.00000	11,500.00			
0051	406-05520 ASPHALT FOR TACK COAT	42.400 TON	1,000.00000	42,400.00			
0052	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	2.000 TON	880.00000	1,760.00			
0053	503-03489 RETROFITTED TIE BARS	30.000 EACH	61.00000	1,830.00			
0054	503-05240 D-1 CONTRACTION JOINT	96.000 LFT	105.00000	10,080.00			
0055	503-12480 TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	168.000 SFT	198.00000	33,264.00			
0056	506-06333 PCCP PATCHING, FULL DEPTH	1,511.000 SYS	300.00000	453,300.00			
0057	601-02241 GUARDRAIL, REMOVE	62.500 LFT	21.00000	1,312.50			



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Tabulation of Bids

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Contract ID: R -43126-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

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Project(s): 1900190, 2000580, 2001855, 2200494

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:	
0058	601-12281	125.000	47.40000	5,925.00			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0059	601-12289	1.000	1,890.00000	1,890.00			
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					
0060	601-94689	2.000	4,030.00000	8,060.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0061	604-06070	405.000	130.00000	52,650.00			
	SIDEWALK, CONCRETE	SYS					
0062	604-08086	185.000	260.00000	48,100.00			
	CURB RAMP, CONCRETE	SYS					
0063	604-12083	34.000	343.00000	11,662.00			
	DETECTABLE WARNING SURFACES	SYS					
0064	604-44251	4.000	3,460.00000	13,840.00			
	STEPS, CONCRETE	CYS					



Contract ID: R -43126-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

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Project(s): 1900190, 2000580, 2001855, 2200494

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	605-06120	613.000	82.00000	50,266.00			
	CURB, CONCRETE	LFT					
0066	606-12399	42,643.000	1.28000	54,583.04			
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0067	610-07487	168.000	310.00000	52,080.00			
	HMA FOR APPROACHES, TYPE B	TON					
0068	610-07488	180.000	320.00000	57,600.00			
	HMA FOR APPROACHES, TYPE C	TON					
0069	610-09108	71.000	200.00000	14,200.00			
	PCCP FOR APPROACHES, 9 IN.	SYS					
0070	615-06490	4.000	202.00000	808.00			
	RIGHT-OF-WAY MARKER	EACH					
0071	616-05689	228.000	130.00000	29,640.00			
	RIPRAP, CLASS 2	TON					



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Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0072	616-06405	4.000	870.00000	3,480.00			
	RIPRAP, REVETMENT	TON					
0073	616-12246	10.000	95.00000	950.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0074	616-12248	384.000	10.80000	4,147.20			
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS					
0075	621-01004	5.000	920.00000	4,600.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0076	621-06545	0.100	2,195.00000	219.50			
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0077	621-06553	22.500	44.50000	1,001.25			
	SEED MIXTURE, TYPE R	LBS					
0078	621-06559	1,608.000	3.05000	4,904.40			
	MULCHED SEEDING, TYPE R	SYS					



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Contract Time: 09/30/25 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0079	621-06565	1.000	1,440.00000	1,440.00			
	MULCHING MATERIAL	TON					
0080	621-06567	100.000	5.25000	525.00			
	WATER	KGAL					
0081	621-06575	191.000	64.70000	12,357.70			
	SODDING, NURSERY	SYS					
0082	628-11976	1.000	700.00000	700.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0083	628-12683	15.000	5,000.00000	75,000.00			
	FIELD OFFICE, TYPE D	MOS					
0084	715-05121	83.000	520.00000	43,160.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT					
0085	715-05149	64.000	178.00000	11,392.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					



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Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	LCC:
0086	715-08627 PIPE, TYPE 2, CIRCULAR, DIAMETER 4 IN.	28.000 LFT	132.00000	3,696.00			
0087	715-09064 VIDEO INSPECTION FOR PIPE	175.000 LFT	3.00000	525.00			
0088	715-12870 GEOTEXTILE FOR PIPE, TYPE 1B	101.000 SYS	23.00000	2,323.00			
0089	715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000 EACH	1,190.00000	2,380.00			
0090	720-12797 CASTING, INLET, ADJUST TO GRADE	6.000 EACH	1,050.00000	6,300.00			
0091	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	2.000 EACH	955.00000	1,910.00			
0092	720-44045 CASTING, TYPE 8, FURNISH AND ADJUST TO GRADE	7.000 EACH	2,030.00000	14,210.00			



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Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0093	720-98174	1.000	7,500.00000	7,500.00			
	INLET, TYPE B15	EACH					
0094	720-98555	1.000	7,500.00000	7,500.00			
	INLET, TYPE C15	EACH					
0095	723-12902'	75.000	5,000.00000	375,000.00			
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 168 IN. X 48 IN.	LFT					
0096	801-03291	31.000	154.00000	4,774.00			
	CONSTRUCTION SIGN, TYPE D	EACH					
0097	801-04308	5.000	262.00000	1,310.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0098	801-06207	3,768.000	1.25000	4,710.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0099	801-06209	3,768.000	4.20000	15,825.60			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					



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Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	320.000 LFT	3.05000 976.00				
0101	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	304.000 LFT	12.20000 3,708.80				
0102	801-06640 CONSTRUCTION SIGN, TYPE A	54.000 EACH	222.00000 11,988.00				
0103	801-06645 CONSTRUCTION SIGN, TYPE B	65.000 EACH	111.00000 7,215.00				
0104	801-06775 MAINTAINING TRAFFIC	(1) LS	300,000.00000 300,000.00				
0105	801-07118 BARRICADE, TYPE III-A	72.000 LFT	12.70000 914.40				
0106	801-07119 BARRICADE, TYPE III-B	48.000 LFT	13.70000 657.60				



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: R -43126-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 221

Project(s): 1900190, 2000580, 2001855, 2200494

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:	LCC:	
0107	801-08401	1,726.000	45.00000	77,670.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0108	801-12081	(1)	60,500.00000	60,500.00			
	PORTABLE SIGNAL	LS					
0109	801-12482	31.000	2,750.00000	85,250.00			
	DRIVEWAY ASSISTANCE DEVICE	EACH					
0110	801-12641	20.000	139.00000	2,780.00			
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS					
0111	801-12862	45.000	41.00000	1,845.00			
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT					
0112	802-05701	33.000	49.50000	1,633.50			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0113	802-07060	3.000	237.00000	711.00			
	SIGN, SHEET, RELOCATE	EACH					



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 17 of 20

Contract ID: R -43126-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 221

Project(s): 1900190, 2000580, 2001855, 2200494

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	320.000 LFT	10.20000 3,264.00				
0115	808-06716 LINE, REMOVE	10,412.000 LFT	0.85000 8,850.20				
0116	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	6,000.00000 6,000.00				
0117	808-12032 GROOVING FOR PAVEMENT MARKINGS	67,977.000 LFT	0.70000 47,583.90				
0118	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	44,931.000 LFT	1.25000 56,163.75				
0119	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	27,257.000 LFT	1.25000 34,071.25				



Contract ID: R -43126-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 221

Project(s): 1900190, 2000580, 2001855, 2200494

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0120	808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	82.000 LFT	10.15000 832.30						
0121	808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	170.000 LFT	10.15000 1,725.50						
0122	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	280.000 LFT	10.15000 2,842.00						
0123	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	255.000 LFT	2.55000 650.25						
0124	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	17.000 EACH	215.00000 3,655.00						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 19 of 20

Contract ID: R -43126-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 221

Project(s): 1900190, 2000580, 2001855, 2200494

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0125	808-75325	9.000	290.00000	2,610.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH					
0126	808-75996	347.000	31.50000	10,930.50			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0127	808-75998	391.000	53.00000	20,723.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0128	808-96078	2,828.000	2.05000	5,797.40			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					
0129	808-97664	2.000	500.00000	1,000.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	EACH					
Section Totals:				\$6,397,516.00			
Life Cycle Costs:							
Section Total with LCC:				\$6,397,516.00			



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 20 of 20

Contract ID: R -43126-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 221

Project(s): 1900190, 2000580, 2001855, 2200494

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STR REPLACEMENT AND PARKING AREA

Contract Item Totals	\$6,397,516.00	
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	
Contract Grand Totals	\$6,397,516.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 1 of 9

Contract ID: R -43288-A

Counties: STEUBEN

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 241

Project(s): 2002206, 2002207, 2002227

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
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:		LCC:	
0001	105-06845 (1)	15,000.00000	15,000.00	25,000.00000	25,000.00	5,000.00000	5,000.00
	CONSTRUCTION ENGINEERING						
0002	106-12979 36.000	2.00000	72.00	2.00000	72.00	2.00000	72.00
	E-TICKET INCENTIVE						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 2 of 9

Contract ID: R -43288-A

Counties: STEUBEN

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 241

Project(s): 2002206, 2002207, 2002227

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
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:	
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)	74,500.00000	74,500.00	100,000.00000	100,000.00	175,000.00000	175,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	12,200.00000	12,200.00	50,000.00000	50,000.00	10,000.00000	10,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-96133	120.000	838.00000	100,560.00	150.00000	18,000.00	700.00000	84,000.00
	PIPE, REMOVE	LFT						
0014	205-11626	3.000	20,000.00000	60,000.00	12,000.00000	36,000.00	22,500.00000	67,500.00
	PUMP AROUND	EACH						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 3 of 9

Contract ID: R -43288-A

Counties: STEUBEN

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 241

Project(s): 2002206, 2002207, 2002227

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
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:	
0015	205-12108	15,962.000	1.00000	15,962.00	1.00000	15,962.00	1.00000	15,962.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	22,000.00000	22,000.00	10,000.00000	10,000.00	27,500.00000	27,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-08264	266.000	36.00000	9,576.00	25.00000	6,650.00	30.00000	7,980.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	211-09265	143.000	108.00000	15,444.00	150.00000	21,450.00	90.00000	12,870.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0019	301-12233	19.000	150.00000	2,850.00	150.00000	2,850.00	125.00000	2,375.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0020	301-12234	75.000	142.00000	10,650.00	130.00000	9,750.00	120.00000	9,000.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0021	306-08159	178.000	24.00000	4,272.00	25.00000	4,450.00	20.00000	3,560.00
	MILLING, ASPHALT , 1 1/2 INCH	SYS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 4 of 9

Contract ID: R -43288-A

Counties: STEUBEN

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 241

Project(s): 2002206, 2002207, 2002227

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS 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 PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-07322	30.000		240.00000	7,200.00	350.00000	10,500.00	200.00000	6,000.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0023	401-07392	37.000		210.00000	7,770.00	300.00000	11,100.00	175.00000	6,475.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON						
0024	401-07408	88.000		168.00000	14,784.00	200.00000	17,600.00	140.00000	12,320.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0025	401-10258	166.000		1.00000	166.00	5.00000	830.00	0.75000	124.50
	JOINT ADHESIVE, SURFACE		LFT						
0026	401-10259	76.000		1.50000	114.00	5.00000	380.00	1.50000	114.00
	JOINT ADHESIVE, INTERMEDIATE		LFT						
0027	401-11785	136.000		1.50000	204.00	5.00000	680.00	1.25000	170.00
	LIQUID ASPHALT SEALANT		LFT						
0028	406-05520	1.000		1,000.00000	1,000.00	150.00000	150.00	850.00000	850.00
	ASPHALT FOR TACK COAT		TON						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 5 of 9

Contract ID: R -43288-A

Counties: STEUBEN

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 241

Project(s): 2002206, 2002207, 2002227

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
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:	
0029	603-06060	100.000	95.00000	9,500.00	35.00000	3,500.00	90.00000	9,000.00
	FENCE, FARM FIELD, RESET	LFT						
0030	616-05688	81.000	200.00000	16,200.00	135.00000	10,935.00	225.00000	18,225.00
	RIPRAP, CLASS 1	TON						
0031	616-06405	123.000	115.00000	14,145.00	110.00000	13,530.00	225.00000	27,675.00
	RIPRAP, REVETMENT	TON						
0032	616-06451	38.000	210.00000	7,980.00	150.00000	5,700.00	250.00000	9,500.00
	RIPRAP, UNIFORM	TON						
0033	616-12246	88.000	5.00000	440.00	20.00000	1,760.00	5.00000	440.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0034	616-12247	241.000	5.00000	1,205.00	18.00000	4,338.00	5.00000	1,205.00
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0035	621-01004	3.000	120.00000	360.00	79.00000	237.00	725.00000	2,175.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Contract ID: R -43288-A

Counties: STEUBEN

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 241

Project(s): 2002206, 2002207, 2002227

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
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:	
0036	621-02770	60.000	8.00000	480.00	10.00000	600.00	14.15000	849.00
	EROSION CONTROL BLANKET	SYS						
0037	621-06545	0.100	24,000.00000	2,400.00	2,000.00000	200.00	2,985.00000	298.50
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0038	621-06553	10,405.000	0.20000	2,081.00	8.00000	83,240.00	5.55000	57,747.75
	SEED MIXTURE, TYPE R	LBS						
0039	621-06559	814.000	19.00000	15,466.00	3.00000	2,442.00	3.80000	3,093.20
	MULCHED SEEDING, TYPE R	SYS						
0040	715-05133	130.000	958.00000	124,540.00	1,100.00000	143,000.00	900.00000	117,000.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN. , SMOOTH INTERIOR	LFT						
0041	715-05841	2.000	6,500.00000	13,000.00	10,000.00000	20,000.00	16,000.00000	32,000.00
	CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0042	725-10226	330.000	762.00000	251,460.00	1,050.00000	346,500.00	1,500.00000	495,000.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 13.9-14.1 SFT	LFT						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: R -43288-A

Counties: STEUBEN

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 241

Project(s): 2002206, 2002207, 2002227

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
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:	
0043	725-10245	1.000	3,500.00000	3,500.00	4,000.00000	4,000.00	2,000.00000	2,000.00
	PERPETUATION, EXISTING PIPE	EACH						
0044	725-12216	220.000	1,852.00000	407,440.00	1,968.00000	432,960.00	1,600.00000	352,000.00
	PIPE LINER, CURED-IN- PLACE, 78 IN , 74 INCH I.D.	LFT						
0045	801-04308	2.000	210.00000	420.00	225.00000	450.00	500.00000	1,000.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046	801-06196	56.000	120.00000	6,720.00	135.00000	7,560.00	125.00000	7,000.00
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						
0047	801-06640	53.000	240.00000	12,720.00	235.00000	12,455.00	160.00000	8,480.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0048	801-06775	(1)	12,000.00000	12,000.00	70,000.00000	70,000.00	9,500.00000	9,500.00
	MAINTAINING TRAFFIC	LS						
0049	801-07118	96.000	21.00000	2,016.00	24.00000	2,304.00	14.00000	1,344.00
	BARRICADE, TYPE III-A	LFT						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 8 of 9

Contract ID: R -43288-A

Counties: STEUBEN

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 241

Project(s): 2002206, 2002207, 2002227

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
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:	
0050	808-12032	447.000	6.00000	2,682.00	2.00000	894.00	1.00000	447.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0051	808-12764	40.000	2.50000	100.00	7.00000	280.00	6.00000	240.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0052	808-75007	271.000	2.00000	542.00	7.00000	1,897.00	4.00000	1,084.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0053	808-75047	136.000	2.50000	340.00	7.00000	952.00	4.00000	544.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0054	808-75996	2.000	30.00000	60.00	1,200.00000	2,400.00	25.00000	50.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:				\$1,282,129.00		\$1,513,566.00		\$1,604,777.95
Life Cycle Costs:								
Section Total with LCC:				\$1,282,129.00		\$1,513,566.00		\$1,604,777.95
Contract Item Totals				\$1,282,129.00		\$1,513,566.00		\$1,604,777.95
Contract Time Totals								



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 9 of 9

Contract ID: R -43288-A

Counties: STEUBEN

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 241

Project(s): 2002206, 2002207, 2002227

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$1,282,129.00

\$1,513,566.00

1,604,777.95

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 1 of 14

Contract ID: R -43295-A

Counties: OWEN

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 251

Project(s): 2001984

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID				(1) CLR INC		(2) RAGLE, INC.		(3) 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 PAVED INVERT	Cat Alt Set:		Cat Alt Member:		LCC:			
0001	105-06845 (1)	22,000.00000	22,000.00	7,500.00000	7,500.00	8,692.59000	8,692.59	CONSTRUCTION ENGINEERING LS	
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	LIQUIDATED DAMAGES DOL	
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	CONTRACT LIENS DOL	
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	
0006	109-11362 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: R -43295-A

Counties: OWEN

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 251

Project(s): 2001984

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID			(1) CLR INC		(2) RAGLE, INC.		(3) CRACKERS DEMO LLC	
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 PAVED INVERT	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	18,750.00000	18,750.00	20,500.00000	20,500.00	69,705.45000	69,705.45
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-01015	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00	13,162.00000	13,162.00
	CLEARING AND GRUBBING	LS						
0009	202-96133	4.000	300.00000	1,200.00	250.00000	1,000.00	509.00000	2,036.00
	PIPE, REMOVE	LFT						
0010	203-02055	20.000	50.00000	1,000.00	125.00000	2,500.00	211.00000	4,220.00
	EMBANKMENT	CYS						
0011	205-11626	2.000	7,500.00000	15,000.00	17,500.00000	35,000.00	9,071.00000	18,142.00
	PUMP AROUND	EACH						
0012	205-12108	9,660.000	1.00000	9,660.00	1.00000	9,660.00	1.00000	9,660.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	2,500.00000	2,500.00	7,500.00000	7,500.00	4,567.40000	4,567.40
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	211-09265	49.000	50.00000	2,450.00	100.00000	4,900.00	119.00000	5,831.00
	STRUCTURE BACKFILL, TYPE 2	CYS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 3 of 14

Contract ID: R -43295-A

Counties: OWEN

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 251

Project(s): 2001984

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID			(1) CLR INC		(2) RAGLE, INC.		(3) CRACKERS DEMO LLC	
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 PAVED INVERT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	213-08068	3.000	90.00000	270.00	275.00000	825.00	194.00000	582.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0016	213-09269	10.000	300.00000	3,000.00	475.00000	4,750.00	1,081.00000	10,810.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0017	301-12232	12.000	75.00000	900.00	120.00000	1,440.00	331.00000	3,972.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0018	601-06035	100.000	25.00000	2,500.00	55.00000	5,500.00	161.00000	16,100.00
	GUARDRAIL, RESET	LFT						
0019	616-05688	49.000	190.00000	9,310.00	125.00000	6,125.00	120.00000	5,880.00
	RIPRAP, CLASS 1	TON						
0020	616-06405	89.000	165.00000	14,685.00	82.50000	7,342.50	91.00000	8,099.00
	RIPRAP, REVETMENT	TON						
0021	616-12247	248.000	12.00000	2,976.00	5.85000	1,450.80	4.00000	992.00
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 4 of 14

Contract ID: R -43295-A

Counties: OWEN

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 251

Project(s): 2001984

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID			(1) CLR INC		(2) RAGLE, INC.		(3) CRACKERS DEMO LLC	
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 PAVED INVERT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	621-01004	1.000	3,000.00000	3,000.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0023	621-02770	100.000	3.00000	300.00	2.00000	200.00	2.00000	200.00
	EROSION CONTROL BLANKET	SYS						
0024	621-06559	200.000	25.00000	5,000.00	15.00000	3,000.00	15.00000	3,000.00
	MULCHED SEEDING, TYPE R	SYS						
0025	621-06570	10.000	50.00000	500.00	110.00000	1,100.00	97.00000	970.00
	TOPSOIL	CYS						
0026	628-09403	6.000	750.00000	4,500.00	3,100.00000	18,600.00	4,402.00000	26,412.00
	FIELD OFFICE, TYPE C	MOS						
0027	628-11976	1.000	100.00000	100.00	750.00000	750.00	1,241.00000	1,241.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0028	702-51015	7.000	700.00000	4,900.00	3,250.00000	22,750.00	8,533.61000	59,735.27
	CONCRETE, B, FOOTINGS	CYS						
0029	702-90915	4.000	7,500.00000	30,000.00	2,000.00000	8,000.00	7,788.49000	31,153.96
	CONCRETE, A	CYS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: R -43295-A

Counties: OWEN

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 251

Project(s): 2001984

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID			(1) CLR INC		(2) RAGLE, INC.		(3) CRACKERS DEMO LLC	
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 PAVED INVERT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	715-06357	1.000	5,000.00000	5,000.00	3,000.00000	3,000.00	8,790.19000	8,790.19
	CONCRETE ANCHOR, DIAMETER 72 IN.	EACH						
0031	715-95325	138.000	900.00000	124,200.00	320.00000	44,160.00	392.64000	54,184.32
	INVERT, CONCRETE PAVED	LFT						
0032	801-06207	1,000.000	1.35000	1,350.00	1.92000	1,920.00	1.62000	1,620.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0033	801-06577	24.000	12.00000	288.00	19.47000	467.28	9.69000	232.56
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0034	801-06640	14.000	250.00000	3,500.00	267.00000	3,738.00	224.00000	3,136.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0035	801-06645	2.000	115.00000	230.00	127.00000	254.00	128.00000	256.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0036	801-06775	(1)	19,853.00000	19,853.00	72,000.00000	72,000.00	6,641.62000	6,641.62
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: R -43295-A

Counties: OWEN

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 251

Project(s): 2001984

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID		(1) CLR INC		(2) RAGLE, INC.		(3) CRACKERS DEMO LLC		
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 PAVED INVERT	Cat Alt Set:	Cat Alt Member:		LCC:		
0037	801-07023	2.000	5,000.00000	10,000.00	6,500.00000	13,000.00	12,849.00000	25,698.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0038	801-07118	40.000	21.00000	840.00	19.00000	760.00	18.08000	723.20
	BARRICADE, TYPE III-A	LFT						
0039	801-08401	450.000	35.00000	15,750.00	75.00000	33,750.00	75.00000	33,750.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0040	801-12081	(1)	12,000.00000	12,000.00	35,000.00000	35,000.00	3,104.50000	3,104.50
	PORTABLE SIGNAL	LS						
0041	801-06209	400.000	2.75000	1,100.00	2.70000	1,080.00	2.68000	1,072.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0042	801-11642	2.000	4,500.00000	9,000.00	3,900.00000	7,800.00	3,678.00000	7,356.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
Section Totals:				\$387,617.00		\$413,827.58		\$453,233.06
Life Cycle Costs:								
Section Total with LCC:				\$387,617.00		\$413,827.58		\$453,233.06
Contract Item Totals				\$387,617.00		\$413,827.58		\$453,233.06



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: R -43295-A

Counties: OWEN

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 251

Project(s): 2001984

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$387,617.00	\$413,827.58	453,233.06

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 8 of 14

Contract ID: R -43295-A

Counties: OWEN

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 251

Project(s): 2001984

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PAVED INVERT	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	5,000.00000	5,000.00	30,000.00000	30,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-11362 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 9 of 14

Contract ID: R -43295-A

Counties: OWEN

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 251

Project(s): 2001984

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PAVED INVERT	Cat Alt Set:	Cat Alt Member:		LCC:	
0007	110-01001 (1)	24,900.00000	24,900.00	30,000.00000	30,000.00		
	MOBILIZATION AND DEMOBILIZATION						
0008	201-01015 (1)	24,900.00000	24,900.00	30,000.00000	30,000.00		
	CLEARING AND GRUBBING						
0009	202-96133 4.000	500.00000	2,000.00	500.00000	2,000.00		
	PIPE, REMOVE						
0010	203-02055 20.000	50.00000	1,000.00	100.00000	2,000.00		
	EMBANKMENT						
0011	205-11626 2.000	5,000.00000	10,000.00	12,000.00000	24,000.00		
	PUMP AROUND						
0012	205-12108 9,660.000	1.00000	9,660.00	1.00000	9,660.00		
	STORMWATER MANAGEMENT BUDGET						
0013	205-12616 (1)	10,000.00000	10,000.00	5,000.00000	5,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION						



Contract ID: R -43295-A

Counties: OWEN

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 251

Project(s): 2001984

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) YARBERRY LANDSCAPE COMPANY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE PAVED INVERT	Cat Alt Set:	Cat Alt Member:		LCC:	
0014	211-09265	49.000	200.00000	9,800.00	150.00000	7,350.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0015	213-08068	3.000	500.00000	1,500.00	750.00000	2,250.00	
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH					
0016	213-09269	10.000	350.00000	3,500.00	225.00000	2,250.00	
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS					
0017	301-12232	12.000	380.00000	4,560.00	165.00000	1,980.00	
	COMPACTED AGGREGATE, NO. 5	CYS					
0018	601-06035	100.000	55.00000	5,500.00	190.00000	19,000.00	
	GUARDRAIL, RESET	LFT					
0019	616-05688	49.000	500.00000	24,500.00	150.00000	7,350.00	
	RIPRAP, CLASS 1	TON					
0020	616-06405	89.000	300.00000	26,700.00	120.00000	10,680.00	
	RIPRAP, REVETMENT	TON					



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 11 of 14

Contract ID: R -43295-A

Counties: OWEN

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 251

Project(s): 2001984

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PAVED INVERT	Cat Alt Set:	Cat Alt Member:		LCC:	
0021	616-12247	248.000	10.00000	2,480.00	20.00000	4,960.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS					
0022	621-01004	1.000	5,000.00000	5,000.00	1,000.00000	1,000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0023	621-02770	100.000	90.00000	9,000.00	15.00000	1,500.00	
	EROSION CONTROL BLANKET	SYS					
0024	621-06559	200.000	70.00000	14,000.00	3.00000	600.00	
	MULCHED SEEDING, TYPE R	SYS					
0025	621-06570	10.000	500.00000	5,000.00	100.00000	1,000.00	
	TOPSOIL	CYS					
0026	628-09403	6.000	1,500.00000	9,000.00	4,000.00000	24,000.00	
	FIELD OFFICE, TYPE C	MOS					
0027	628-11976	1.000	500.00000	500.00	1,500.00000	1,500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					



Contract ID: R -43295-A

Counties: OWEN

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 251

Project(s): 2001984

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PAVED INVERT	Cat Alt Set:	Cat Alt Member:		LCC:	
0028	702-51015	7.000	2,000.00000	14,000.00	5,000.00000	35,000.00	
	CONCRETE, B, FOOTINGS	CYS					
0029	702-90915	4.000	12,000.00000	48,000.00	12,000.00000	48,000.00	
	CONCRETE, A	CYS					
0030	715-06357	1.000	25,000.00000	25,000.00	10,000.00000	10,000.00	
	CONCRETE ANCHOR, DIAMETER 72 IN.	EACH					
0031	715-95325	138.000	800.00000	110,400.00	860.00000	118,680.00	
	INVERT, CONCRETE PAVED	LFT					
0032	801-06207	1,000.000	1.35000	1,350.00	1.50000	1,500.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0033	801-06577	24.000	10.00000	240.00	12.00000	288.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0034	801-06640	14.000	200.00000	2,800.00	225.00000	3,150.00	
	CONSTRUCTION SIGN, TYPE A	EACH					



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 13 of 14

Contract ID: R -43295-A

Counties: OWEN

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 251

Project(s): 2001984

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PAVED INVERT		Cat Alt Set:		LCC:	
0035	801-06645	2.000	100.00000	200.00	135.00000	270.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0036	801-06775	(1)	31,385.00000	31,385.00	30,000.00000	30,000.00	
	MAINTAINING TRAFFIC	LS					
0037	801-07023	2.000	6,500.00000	13,000.00	14,900.00000	29,800.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0038	801-07118	40.000	18.00000	720.00	22.00000	880.00	
	BARRICADE, TYPE III-A	LFT					
0039	801-08401	450.000	50.00000	22,500.00	95.00000	42,750.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0040	801-12081	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	
	PORTABLE SIGNAL	LS					
0041	801-06209	400.000	2.25000	900.00	7.00000	2,800.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 14 of 14

Contract ID: R -43295-A

Counties: OWEN

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 251

Project(s): 2001984

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PAVED INVERT	Cat Alt Set:	Cat Alt Member:		LCC:	
0042	801-11642	2.000	4,500.00000 9,000.00	5,500.00000	11,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
	Section Totals:		\$498,000.00		\$562,203.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$498,000.00		\$562,203.00		
Contract Item Totals			\$498,000.00		\$562,203.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$498,000.00		\$562,203.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 1 of 14

Contract ID: R -43322-A

Counties: ADAMS, WELLS

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 261

Project(s): 2002222, 2002265, 2002266, 2002267

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D 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	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	29,125.00000	29,125.00	40,000.00000	40,000.00		
	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						



Contract ID: R -43322-A

Counties: ADAMS, WELLS

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 261

Project(s): 2002222, 2002265, 2002266, 2002267

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 3D COMPANY INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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		
	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)	99,840.00000	99,840.00	138,250.00000	138,250.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	45,842.79000	45,842.79	27,650.00000	27,650.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-51330	(1)	11,460.00000	11,460.00	10,000.00000	10,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 224-001-36.39	LS						
0013	202-51330	(1)	10,665.00000	10,665.00	10,000.00000	10,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 224-090-14.55	LS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: R -43322-A

Counties: ADAMS, WELLS

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 261

Project(s): 2002222, 2002265, 2002266, 2002267

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D 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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-51330 (1)	26,665.00000	26,665.00	15,000.00000	15,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 001-090-135.60						
	LS						
0015	202-74035 4.000	117.54000	470.16	50.00000	200.00		
	SIGN, REMOVE						
	EACH						
0016	202-96133 235.000	52.17000	12,259.95	35.00000	8,225.00		
	PIPE, REMOVE						
	LFT						
0017	202-99187 101.000	21.25000	2,146.25	46.00000	4,646.00		
	FENCE, FARM FIELD, REMOVE						
	LFT						
0018	203-02000 920.000	182.30000	167,716.00	85.00000	78,200.00		
	EXCAVATION, COMMON						
	CYS						
0019	203-02070 925.000	28.66000	26,510.50	40.00000	37,000.00		
	BORROW						
	CYS						
0020	205-11626 4.000	9,925.00000	39,700.00	15,000.00000	60,000.00		
	PUMP AROUND						
	EACH						
0021	205-12108 43,506.000	1.00000	43,506.00	1.00000	43,506.00		
	STORMWATER MANAGEMENT BUDGET						
	DOL						



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August 12, 2024

Tabulation of Bids

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Contract ID: R -43322-A

Counties: ADAMS, WELLS

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 261

Project(s): 2002222, 2002265, 2002266, 2002267

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	24,035.00000	24,035.00	4,800.00000	4,800.00		
0023	207-09935 715.000 SUBGRADE TREATMENT, TYPE IC SYS	48.45000	34,641.75	50.00000	35,750.00		
0024	211-09265 416.000 STRUCTURE BACKFILL, TYPE 2 CYS	64.75000	26,936.00	60.00000	24,960.00		
0025	211-09268 414.000 STRUCTURE BACKFILL, TYPE 5 CYS	194.06000	80,340.84	170.00000	70,380.00		
0026	214-12239 715.000 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	6.10000	4,361.50	5.00000	3,575.00		
0027	301-12231 25.000 COMPACTED AGGREGATE, NO. 2 CYS	69.30000	1,732.50	165.00000	4,125.00		
0028	301-12232 25.000 COMPACTED AGGREGATE, NO. 5 CYS	78.80000	1,970.00	185.00000	4,625.00		



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43322-A

Counties: ADAMS, WELLS

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 261

Project(s): 2002222, 2002265, 2002266, 2002267

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	301-12233 62.000 COMPACTED AGGREGATE, NO. 8 CYS	84.70000	5,251.40	210.00000	13,020.00		
0030	301-12234 12.000 COMPACTED AGGREGATE, NO. 53 CYS	87.37000	1,048.44	195.00000	2,340.00		
0031	303-01180 569.000 COMPACTED AGGREGATE, NO. 53 TON	49.96000	28,427.24	45.00000	25,605.00		
0032	306-08043 1,409.000 MILLING, TRANSITION SYS	12.88000	18,147.92	18.00000	25,362.00		
0033	401-07322 105.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	236.50000	24,832.50	215.00000	22,575.00		
0034	401-07328 57.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	176.00000	10,032.00	160.00000	9,120.00		
0035	401-07392 42.000 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON	319.00000	13,398.00	290.00000	12,180.00		



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August 12, 2024

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Contract ID: R -43322-A

Counties: ADAMS, WELLS

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 261

Project(s): 2002222, 2002265, 2002266, 2002267

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D 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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	401-07398	42.000	165.00000	6,930.00	150.00000	6,300.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0037	401-07408	246.000	165.00000	40,590.00	140.00000	34,440.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0038	401-10258	1,408.000	0.27000	380.16	0.24000	337.92	
	JOINT ADHESIVE, SURFACE	LFT					
0039	401-10259	808.000	0.40000	323.20	0.36000	290.88	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0040	401-11785	1,408.000	0.19000	267.52	0.17000	239.36	
	LIQUID ASPHALT SEALANT	LFT					
0041	406-05521	2,520.000	0.26000	655.20	0.23000	579.60	
	ASPHALT FOR TACK COAT	SYS					
0042	601-02241	644.000	6.67000	4,295.48	6.06000	3,902.64	
	GUARDRAIL, REMOVE	LFT					
0043	603-06060	59.000	92.40000	5,451.60	84.00000	4,956.00	
	FENCE, FARM FIELD, RESET	LFT					



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August 12, 2024

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Contract ID: R -43322-A

Counties: ADAMS, WELLS

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 261

Project(s): 2002222, 2002265, 2002266, 2002267

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	525.000 LFT	12.30000 6,457.50	7.90000 4,147.50			
0045	615-06490 RIGHT-OF-WAY MARKER	34.000 EACH	255.00000 8,670.00	227.44000 7,732.96			
0046	615-06505 MONUMENT, TYPE B	8.000 EACH	1,075.00000 8,600.00	976.69000 7,813.52			
0047	615-06530 BENCHMARK POST , USC AND GS	1.000 EACH	1,056.00000 1,056.00	960.00000 960.00			
0048	616-05688 RIPRAP, CLASS 1	286.000 TON	99.03000 28,322.58	170.00000 48,620.00			
0049	616-06405 RIPRAP, REVETMENT	768.000 TON	73.38000 56,355.84	130.00000 99,840.00			
0050	616-06451 RIPRAP, UNIFORM	72.000 TON	76.66000 5,519.52	130.00000 9,360.00			
0051	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	1,201.000 SYS	2.86000 3,434.86	3.00000 3,603.00			



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Contract ID: R -43322-A

Counties: ADAMS, WELLS

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 261

Project(s): 2002222, 2002265, 2002266, 2002267

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	616-12249 460.000 GEOTEXTILE FOR RIPRAP, TYPE 2B SYS	4.01000	1,844.60	4.00000	1,840.00		
0053	621-01004 4.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	635.00000	2,540.00	575.00000	2,300.00		
0054	621-02770 3,957.000 EROSION CONTROL BLANKET SYS	2.15000	8,507.55	5.25000	20,774.25		
0055	621-06559 5,862.000 MULCHED SEEDING, TYPE R SYS	1.38000	8,089.56	15.00000	87,930.00		
0056	621-06567 5.000 WATER kGAL	5.50000	27.50	5.00000	25.00		
0057	621-06574 78.000 SODDING SYS	35.97000	2,805.66	45.00000	3,510.00		
0058	621-06575 1,158.000 SODDING, NURSERY SYS	8.10000	9,379.80	20.00000	23,160.00		
0059	628-09403 10.000 FIELD OFFICE, TYPE C MOS	3,180.00000	31,800.00	2,400.00000	24,000.00		



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Contract ID: R -43322-A

Counties: ADAMS, WELLS

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 261

Project(s): 2002222, 2002265, 2002266, 2002267

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 3D COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:
0060	628-11976	1.000	1,650.00000	1,650.00	450.00000	450.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0061	714-11191	95.000	973.96000	92,526.20	1,500.00000	142,500.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT					
0062	714-11957	112.000	2,470.70000	276,718.40	3,000.00000	336,000.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 6 FT	LFT					
0063	714-96273	(1)	53,530.00000	53,530.00	55,000.00000	55,000.00	
	HEADWALL RECONSTRUCT	LS					
0064	715-05052	56.000	89.67000	5,021.52	186.00000	10,416.00	
	PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT					
0065	715-05133	91.000	733.78000	66,773.98	1,100.00000	100,100.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT					



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Contract ID: R -43322-A

Counties: ADAMS, WELLS

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 261

Project(s): 2002222, 2002265, 2002266, 2002267

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	715-05145 PIPE, TYPE 1, CIRCULAR, DIAMETER 96 IN.	132.000 LFT	1,232.46000 162,684.72	1,900.00000 250,800.00			
0067	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	29.000 LFT	111.86000 3,243.94	244.00000 7,076.00			
0068	715-05156 PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	64.000 LFT	135.94000 8,700.16	300.00000 19,200.00			
0069	715-05169 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	47.000 LFT	114.78000 5,394.66	178.00000 8,366.00			
0070	715-05208 PIPE, TYPE 4, CIRCULAR, DIAMETER 15 IN.	130.000 LFT	78.65000 10,224.50	178.00000 23,140.00			
0071	715-05841 CONCRETE ANCHOR, DIAMETER 60 IN.	1.000 EACH	8,415.00000 8,415.00	5,700.00000 5,700.00			
0072	715-06691 CONCRETE ANCHOR, DIAMETER 96 IN.	2.000 EACH	15,620.00000 31,240.00	6,200.00000 12,400.00			



Contract ID: R -43322-A

Counties: ADAMS, WELLS

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 261

Project(s): 2002222, 2002265, 2002266, 2002267

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D 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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0073	715-09936	115.000	84.80000	9,752.00	186.00000	21,390.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 10 IN.	LFT					
0074	715-46000	2.000	360.00000	720.00	1,800.00000	3,600.00	
	PIPE END SECTION, DIAMETER 12 IN.	EACH					
0075	715-46005	3.000	1,125.00000	3,375.00	2,000.00000	6,000.00	
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0076	715-46030	2.000	2,845.00000	5,690.00	3,100.00000	6,200.00	
	PIPE END SECTION, DIAMETER 30 IN.	EACH					
0077	718-12308	323.000	5.95000	1,921.85	5.00000	1,615.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS					
0078	720-45005	1.000	4,480.00000	4,480.00	4,500.00000	4,500.00	
	INLET, TYPE A2	EACH					
0079	801-04308	26.000	195.00000	5,070.00	318.00000	8,268.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					



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Contract ID: R -43322-A

Counties: ADAMS, WELLS

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 261

Project(s): 2002222, 2002265, 2002266, 2002267

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	801-06625 DETOUR ROUTE MARKER ASSEMBLY	136.000 EACH	94.00000 12,784.00	161.00000 21,896.00			
0081	801-06640 CONSTRUCTION SIGN, TYPE A	60.000 EACH	193.00000 11,580.00	201.00000 12,060.00			
0082	801-06775 MAINTAINING TRAFFIC	(1) LS	64,877.80000 64,877.80	565,278.67000 565,278.67			
0083	801-07118 BARRICADE, TYPE III-A	192.000 LFT	17.60000 3,379.20	17.05000 3,273.60			
0084	801-07119 BARRICADE, TYPE III-B	474.000 LFT	17.60000 8,342.40	17.05000 8,081.70			
0085	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	40.000 LFT	2.20000 88.00	1.85000 74.00			
0086	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	320.000 LFT	2.20000 704.00	1.35000 432.00			



Contract ID: R -43322-A

Counties: ADAMS, WELLS

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 261

Project(s): 2002222, 2002265, 2002266, 2002267

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D 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	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0087	808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN. LFT	124.000	2.20000 272.80	2.05000	254.20		
0088	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN. LFT	980.000	2.20000 2,156.00	1.94000	1,901.20		
0089	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	6.000	110.00000 660.00	5.00000	30.00		
0090	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	6.000	275.00000 1,650.00	205.50000	1,233.00		
Section Totals:			\$1,897,000.00		\$2,765,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,897,000.00		\$2,765,000.00		
Contract Item Totals			\$1,897,000.00		\$2,765,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,897,000.00		\$2,765,000.00		



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Contract ID: R -43322-A

Counties: ADAMS, WELLS

Letting Date: July 10, 2024

District(s): Fort Wayne

Call Order: 261

Project(s): 2002222, 2002265, 2002266, 2002267

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: R -43375-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 265

Project(s): 2002423, 2002442, 2002443, 2002445, 2002446, 2002447, 2002448, 2002449, 2002450, 2002451, 2002452, 2002453, 2002454, 2002455, 2002456, 2002457, 2002458, 2002484, 2002485, 2002565, 2002566, 2002573

Contract Time: 07/01/29 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENTS

Line No / Item ID		Quantity and Units	(1) WALSH CONSTR II/CRIDER & CRIDER /RIETH-RILEY J/V		(2) MILESTONE CONTRACTORS LP/E & B PAVING J/V		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	104-05404	(1)	56,752,436.04000	56,752,436.04	69,625,000.00000	69,625,000.00		
	DESIGN BUILD , DES 2002423, 33 PERCENT	LS						
0002	104-05404	(1)	56,752,436.04000	56,752,436.04	69,625,000.00000	69,625,000.00		
	DESIGN BUILD , DES 2002423, 33 PERCENT	LS						
0003	104-05404	(1)	58,472,206.83000	58,472,206.83	69,625,000.00000	69,625,000.00		
	DESIGN BUILD , DES 2002423, 34 PERCENT	LS						
0004	104-05404	(1)	2,500,000.00000	2,500,000.00	1,900,000.00000	1,900,000.00		
	DESIGN BUILD , DES 2002442, BRIDGE NO. 21	LS						
0005	104-05404	(1)	2,600,000.00000	2,600,000.00	2,100,000.00000	2,100,000.00		
	DESIGN BUILD , DES 2002443, BRIDGE NO. 22	LS						
0006	104-05404	(1)	700,000.00000	700,000.00	600,000.00000	600,000.00		
	DESIGN BUILD , DES 2002445, BRIDGE NO. 23	LS						



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Contract ID: R -43375-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 265

Project(s): 2002423, 2002442, 2002443, 2002445, 2002446, 2002447, 2002448, 2002449, 2002450, 2002451, 2002452, 2002453, 2002454, 2002455, 2002456, 2002457, 2002458, 2002484, 2002485, 2002565, 2002566, 2002573

Contract Time: 07/01/29 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENTS

Line No / Item ID Item Description			(1) WALSH CONSTR II/CRIDER & CRIDER /RIETH-RILEY J/V		(2) MILESTONE CONTRACTORS LP/E & B PAVING J/V			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	104-05404	(1)	1,000,000.00000	1,000,000.00	650,000.00000	650,000.00		
	DESIGN BUILD , DES 2002446, BRIDGE NO. 24	LS						
0008	104-05404	(1)	2,700,000.00000	2,700,000.00	3,600,000.00000	3,600,000.00		
	DESIGN BUILD , DES 2002447, BRIDGE NO. 25	LS						
0009	104-05404	(1)	2,700,000.00000	2,700,000.00	4,000,000.00000	4,000,000.00		
	DESIGN BUILD , DES 2002448, BRIDGE NO. 26	LS						
0010	104-05404	(1)	3,200,000.00000	3,200,000.00	2,500,000.00000	2,500,000.00		
	DESIGN BUILD , DES 2002449, BRIDGE NO. 27	LS						
0011	104-05404	(1)	3,300,000.00000	3,300,000.00	2,800,000.00000	2,800,000.00		
	DESIGN BUILD , DES 2002450, BRIDGE NO. 28	LS						
0012	104-05404	(1)	5,700,000.00000	5,700,000.00	5,400,000.00000	5,400,000.00		
	DESIGN BUILD , DES 2002451, BRIDGE NO. 29	LS						



Contract ID: R -43375-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 265

Project(s): 2002423, 2002442, 2002443, 2002445, 2002446, 2002447, 2002448, 2002449, 2002450, 2002451, 2002452, 2002453, 2002454, 2002455, 2002456, 2002457, 2002458, 2002484, 2002485, 2002565, 2002566, 2002573

Contract Time: 07/01/29 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENTS

Line No / Item ID Item Description			(1) WALSH CONSTR II/CRIDER & CRIDER /RIETH-RILEY J/V		(2) MILESTONE CONTRACTORS LP/E & B PAVING J/V			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	104-05404	(1)	5,200,000.00000	5,200,000.00	6,000,000.00000	6,000,000.00		
	DESIGN BUILD , DES 2002452, BRIDGE NO. 30	LS						
0014	104-05404	(1)	5,200,000.00000	5,200,000.00	5,100,000.00000	5,100,000.00		
	DESIGN BUILD , DES 2002453, BRIDGE NO. 31	LS						
0015	104-05404	(1)	5,200,000.00000	5,200,000.00	5,600,000.00000	5,600,000.00		
	DESIGN BUILD , DES 2002454, BRIDGE NO. 32	LS						
0016	104-05404	(1)	6,700,000.00000	6,700,000.00	7,000,000.00000	7,000,000.00		
	DESIGN BUILD , DES 2002455, BRIDGE NO. 36	LS						
0017	104-05404	(1)	6,800,000.00000	6,800,000.00	7,700,000.00000	7,700,000.00		
	DESIGN BUILD , DES 2002456, BRIDGE NO. 37	LS						
0018	104-05404	(1)	3,300,000.00000	3,300,000.00	3,100,000.00000	3,100,000.00		
	DESIGN BUILD , DES 2002457, BRIDGE NO. 38	LS						



Contract ID: R -43375-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 265

Project(s): 2002423, 2002442, 2002443, 2002445, 2002446, 2002447, 2002448, 2002449, 2002450, 2002451, 2002452, 2002453, 2002454, 2002455, 2002456, 2002457, 2002458, 2002484, 2002485, 2002565, 2002566, 2002573

Contract Time: 07/01/29 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENTS

Line No / Item ID Item Description			(1) WALSH CONSTR II/CRIDER & CRIDER /RIETH-RILEY J/V		(2) MILESTONE CONTRACTORS LP/E & B PAVING J/V			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0019	104-05404	(1)	3,300,000.00000	3,300,000.00	3,400,000.00000	3,400,000.00		
	DESIGN BUILD , DES 2002458, BRIDGE NO. 39	LS						
0020	104-05404	(1)	4,900,000.00000	4,900,000.00	4,300,000.00000	4,300,000.00		
	DESIGN BUILD , DES 2002484, BRIDGE NO. 40	LS						
0021	104-05404	(1)	4,950,000.00000	4,950,000.00	4,800,000.00000	4,800,000.00		
	DESIGN BUILD , DES 2002485, BRIDGE NO. 41	LS						
0022	104-05404	(1)	2,300,000.00000	2,300,000.00	1,100,000.00000	1,100,000.00		
	DESIGN BUILD , DES 2002565, BRIDGE NO. 34	LS						
0023	104-05404	(1)	2,300,000.00000	2,300,000.00	1,200,000.00000	1,200,000.00		
	DESIGN BUILD , DES 2002566, BRIDGE NO. 35	LS						
0024	104-05404	(1)	800,000.00000	800,000.00	360,000.00000	360,000.00		
	DESIGN BUILD , DES 2002573, BRIDGE NO. 33	LS						



Contract ID: R -43375-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 265

Project(s): 2002423, 2002442, 2002443, 2002445, 2002446, 2002447, 2002448, 2002449, 2002450, 2002451, 2002452, 2002453, 2002454, 2002455, 2002456, 2002457, 2002458, 2002484, 2002485, 2002565, 2002566, 2002573

Contract Time: 07/01/29 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENTS

Line No / Item ID Item Description			(1) WALSH CONSTR II/CRIDER & CRIDER /RIETH-RILEY J/V		(2) MILESTONE CONTRACTORS LP/E & B PAVING J/V			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0026	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0027	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0028	109-08441	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP	DOL						
0029	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0030	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Contract ID: R -43375-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 265

Project(s): 2002423, 2002442, 2002443, 2002445, 2002446, 2002447, 2002448, 2002449, 2002450, 2002451, 2002452, 2002453, 2002454, 2002455, 2002456, 2002457, 2002458, 2002484, 2002485, 2002565, 2002566, 2002573

Contract Time: 07/01/29 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENTS

Line No / Item ID		Quantity and Units	(1) WALSH CONSTR II/CRIDER & CRIDER /RIETH-RILEY J/V		(2) MILESTONE CONTRACTORS LP/E & B PAVING J/V		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:			
0031	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0032	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0033	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0034	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0035	109-12573	4,461,050.000	1.00000	4,461,050.00	1.00000	4,461,050.00		
	SPECIAL MAINTENANCE , FOUNDATION TREATMENT	DOL						



Contract ID: R -43375-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 265

Project(s): 2002423, 2002442, 2002443, 2002445, 2002446, 2002447, 2002448, 2002449, 2002450, 2002451, 2002452, 2002453, 2002454, 2002455, 2002456, 2002457, 2002458, 2002484, 2002485, 2002565, 2002566, 2002573

Contract Time: 07/01/29 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENTS

Line No / Item ID Item Description			(1) WALSH CONSTR II/CRIDER & CRIDER /RIETH-RILEY J/V		(2) MILESTONE CONTRACTORS LP/E & B PAVING J/V			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	109-12573	850,000.000	1.00000	850,000.00	1.00000	850,000.00		
	SPECIAL MAINTENANCE , PERMANENT PATCHING	DOL						
0037	109-12573	250,000.000	1.00000	250,000.00	1.00000	250,000.00		
	SPECIAL MAINTENANCE , PROPERTY DAMAGE	DOL						
0038	109-12573	500,000.000	1.00000	500,000.00	1.00000	500,000.00		
	SPECIAL MAINTENANCE , QUEUE TRUCK	DOL						
0039	109-12573	350,000.000	1.00000	350,000.00	1.00000	350,000.00		
	SPECIAL MAINTENANCE , TEMPORARY PATCHING	DOL						
0040	628-09409	60.000	125.00000	7,500.00	150.00000	9,000.00		
	MOBILE INTERNET SERVICE , 1 EACH	MOS						
0041	628-11729	1.000	150.00000	150.00	500.00000	500.00		
	CELLULAR TELEPHONE, TYPE A	EACH						



Contract ID: R -43375-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 265

Project(s): 2002423, 2002442, 2002443, 2002445, 2002446, 2002447, 2002448, 2002449, 2002450, 2002451, 2002452, 2002453, 2002454, 2002455, 2002456, 2002457, 2002458, 2002484, 2002485, 2002565, 2002566, 2002573

Contract Time: 07/01/29 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENTS

Line No / Item ID Item Description			(1) WALSH CONSTR II/CRIDER & CRIDER /RIETH-RILEY J/V		(2) MILESTONE CONTRACTORS LP/E & B PAVING J/V			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0043	628-11976	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0044	628-11977	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00		
	COMPUTER SYSTEM	EACH						
0045	628-12684	60.000	22,000.00000	1,320,000.00	10,000.00000	600,000.00		
	FIELD OFFICE, TYPE E	MOS						
0046	628-12685	60.000	250.00000	15,000.00	500.00000	30,000.00		
	TELEPHONE SERVICE, TYPE A	MOS						
0047	628-12923	60.000	200.00000	12,000.00	500.00000	30,000.00		
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						



Contract ID: R -43375-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 265

Project(s): 2002423, 2002442, 2002443, 2002445, 2002446, 2002447, 2002448, 2002449, 2002450, 2002451, 2002452, 2002453, 2002454, 2002455, 2002456, 2002457, 2002458, 2002484, 2002485, 2002565, 2002566, 2002573

Contract Time: 07/01/29 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENTS

Line No / Item ID		Quantity and Units	(1) WALSH CONSTR II/CRIDER & CRIDER /RIETH-RILEY J/V		(2) MILESTONE CONTRACTORS LP/E & B PAVING J/V		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:			
0048	801-12324	10,000.000	60.00000	600,000.00	60.00000	600,000.00		
	LAW ENFORCEMENT OFFICER	HRS						
0053	109-12573	150,000.000	1.00000	150,000.00	1.00000	150,000.00		
	SPECIAL MAINTENANCE , SERVICE POINT POWER DROP CONNECTION	DOL						
Section Totals:				\$255,850,289.91		\$289,923,061.00		
Life Cycle Costs:								
Section Total with LCC:				\$255,850,289.91		\$289,923,061.00		



Contract ID: R -43375-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 265

Project(s): 2002423, 2002442, 2002443, 2002445, 2002446, 2002447, 2002448, 2002449, 2002450, 2002451, 2002452, 2002453, 2002454, 2002455, 2002456, 2002457, 2002458, 2002484, 2002485, 2002565, 2002566, 2002573

Contract Time: 07/01/29 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENTS

Line No / Item ID		Quantity and Units	(1) WALSH CONSTR II/CRIDER & CRIDER /RIETH-RILEY J/V		(2) MILESTONE CONTRACTORS LP/E & B PAVING J/V			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	2	,ADDED TRAVEL LANES, I-70 CRCP US 40 HMA	Cat Alt Set:	AP	Cat Alt Member:	1	LCC:	\$6,126,542.37
0049	104-05404	(1)			53,410,000.00000	53,410,000.00		
	DESIGN BUILD , DES NO. 2002423, 50 PERCENT	LS						
0050	104-05404	(1)			53,410,000.00000	53,410,000.00		
	DESIGN BUILD , DES NO. 2002423, 50 PERCENT	LS						
Section Totals:						\$106,820,000.00		
Life Cycle Costs:						\$6,126,542.37		
Section Total with LCC:						\$112,946,542.37		



Contract ID: R -43375-B

Counties: WAYNE

Letting Date: July 10, 2024

District(s): Greenfield

Call Order: 265

Project(s): 2002423, 2002442, 2002443, 2002445, 2002446, 2002447, 2002448, 2002449, 2002450, 2002451, 2002452, 2002453, 2002454, 2002455, 2002456, 2002457, 2002458, 2002484, 2002485, 2002565, 2002566, 2002573

Contract Time: 07/01/29 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENTS

Line No / Item ID		(1) WALSH CONSTR II/CRIDER & CRIDER /RIETH-RILEY J/V		(2) MILESTONE CONTRACTORS LP/E & B PAVING J/V			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	3	,ADDED TRAVEL LANES, I-70 PHMA US 40 HMA		Cat Alt Set: AP	Cat Alt Member: 2	LCC:	\$15,363,923.62
0051	104-05404 (1)	60,994,468.00000	60,994,468.00	50,730,000.00000	50,730,000.00		
DESIGN BUILD , DES NO. 2002423 50 PERCENT							
0052	104-05404 (1)	60,994,468.00000	60,994,468.00	50,730,000.00000	50,730,000.00		
DESIGN BUILD , DES NO. 2002423 50 PERCENT							
Section Totals:			\$121,988,936.00		\$101,460,000.00		
Life Cycle Costs:			\$15,363,923.62		\$15,363,923.62		
Section Total with LCC:			\$137,352,859.62		\$116,823,923.62		
Contract Item Totals			\$377,839,225.91		\$396,743,061.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$15,363,923.62		\$6,126,542.37		
Contract Grand Totals			\$393,203,149.53		\$402,869,603.37		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 1 of 5

Contract ID: R -44204-A

Counties: WASHINGTON

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 271

Project(s): 2100067

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) CLR INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	ENVIRONMENTAL MITIGATION						
0001	105-06845 (1)	5,000.00000	5,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-11362 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
	DOL						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 2 of 5

Contract ID: R -44204-A

Counties: WASHINGTON

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 271

Project(s): 2100067

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) CLR INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION		Cat Alt Set:		LCC:	
0007	110-01001 (1)	6,000.00000	6,000.00	30,676.00000	30,676.00	25,000.00000	25,000.00
	MOBILIZATION AND DEMOBILIZATION						
0008	201-52370 (1)	3,500.00000	3,500.00	9,000.00000	9,000.00	15,000.00000	15,000.00
	CLEARING RIGHT-OF-WAY						
0009	203-02000 90.000	50.00000	4,500.00	85.00000	7,650.00	250.00000	22,500.00
	EXCAVATION, COMMON						
0010	203-02010 25.000	300.00000	7,500.00	900.00000	22,500.00	330.00000	8,250.00
	EXCAVATION, ROCK						
0011	205-11626 1.000	22,000.00000	22,000.00	6,000.00000	6,000.00	25,000.00000	25,000.00
	PUMP AROUND						
0012	205-12108 9,310.000	1.00000	9,310.00	1.00000	9,310.00	1.00000	9,310.00
	STORMWATER MANAGEMENT BUDGET						
0013	205-12616 (1)	8,500.00000	8,500.00	3,500.00000	3,500.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0014	616-05688 54.000	90.00000	4,860.00	200.00000	10,800.00	145.00000	7,830.00
	RIPRAP, CLASS 1						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: R -44204-A

Counties: WASHINGTON

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 271

Project(s): 2100067

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) CLR INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ENVIRONMENTAL MITIGATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	616-11736 DECORATIVE STONE TON	98.000	730.00000 71,540.00	900.00000	88,200.00	1,840.00000	180,320.00
0016	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A SYS	118.000	5.00000 590.00	16.00000	1,888.00	10.00000	1,180.00
0017	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	1.000	2,500.00000 2,500.00	4,500.00000	4,500.00	500.00000	500.00
0018	621-03909 SEED MIXTURE, NATIVE LBS	18.000	900.00000 16,200.00	825.00000	14,850.00	250.00000	4,500.00
0019	622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN. EACH	70.000	370.00000 25,900.00	450.00000	31,500.00	50.00000	3,500.00
0020	622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER EACH	139.000	150.00000 20,850.00	180.00000	25,020.00	225.00000	31,275.00
0021	622-98200 SIGN, "DO NOT DISTURB" , INDOT MITIGATION SITE EACH	9.000	160.00000 1,440.00	150.00000	1,350.00	250.00000	2,250.00



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: R -44204-A

Counties: WASHINGTON

Letting Date: July 10, 2024

District(s): Seymour

Call Order: 271

Project(s): 2100067

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) CLR INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION:	1	ENVIRONMENTAL MITIGATION					
0022	628-09403	17.000	2,800.00000	47,600.00	750.00000	12,750.00	3,300.00000
	FIELD OFFICE, TYPE C	MOS					56,100.00
0023	628-11976	2.000	1,200.00000	2,400.00	250.00000	500.00	1,100.00000
	COMPUTER SYSTEM EQUIPMENT	EACH					2,200.00
0024	702-90915	21.100	400.00000	8,440.00	1,580.00000	33,338.00	500.00000
	CONCRETE, A	CYS					10,550.00
0025	715-07806	19.000	600.00000	11,400.00	2,000.00000	38,000.00	1,500.00000
	PIPE, STEEL CASING , 24 INCH	LFT					28,500.00
0026	801-06640	12.000	370.00000	4,440.00	350.00000	4,200.00	200.00000
	CONSTRUCTION SIGN, TYPE A	EACH					2,400.00
0027	801-06775	(1)	9,000.00000	9,000.00	19,977.00000	19,977.00	55,000.00000
	MAINTAINING TRAFFIC	LS					55,000.00
Section Totals:				\$293,475.00		\$400,514.00	\$516,170.00
Life Cycle Costs:							
Section Total with LCC:				\$293,475.00		\$400,514.00	\$516,170.00
Contract Item Totals				\$293,475.00		\$400,514.00	\$516,170.00



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44204-A

Letting Date: July 10, 2024

Call Order: 271

Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ENVIRONMENTAL MITIGATION

Counties: WASHINGTON

District(s): Seymour

Project(s): 2100067

Min:

Max:

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$293,475.00

\$0.00

\$400,514.00

\$0.00

516,170.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 1 of 6

Contract ID: R -45449-B

Counties: JASPER, LAKE, NEWTON

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 281

Project(s): 2400031

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) RIETH-RILEY 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	PAVEMENT PATCHING	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	61,700.00000	61,700.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09377 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 2 of 6

Contract ID: R -45449-B

Counties: JASPER, LAKE, NEWTON

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 281

Project(s): 2400031

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		(1) RIETH-RILEY 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	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	564,500.00000	564,500.00				
0009	303-07449 2,725.000 COMPACTED AGGREGATE, NO. 73 TON	74.00000	201,650.00				
0010	304-12628 7,220.000 HMA PATCHING, PARTIAL DEPTH, TYPE D TON	747.50000	5,396,950.00				
0011	401-10258 93,686.000 JOINT ADHESIVE, SURFACE LFT	4.10000	384,112.60				
0012	406-05520 15.000 ASPHALT FOR TACK COAT TON	11,075.00000	166,125.00				
0013	628-11976 4.000 COMPUTER SYSTEM EQUIPMENT EACH	500.00000	2,000.00				
0014	628-12683 12.000 FIELD OFFICE, TYPE D MOS	2,500.00000	30,000.00				



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 3 of 6

Contract ID: R -45449-B

Counties: JASPER, LAKE, NEWTON

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 281

Project(s): 2400031

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) RIETH-RILEY 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	PAVEMENT PATCHING	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	801-06198	100.000	2,185.00000	218,500.00			
	PATROLLER	DAY					
0016	801-06209	55,986.000	1.83000	102,454.38			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0017	801-06640	58.000	208.00000	12,064.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0018	801-06645	10.000	105.00000	1,050.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0019	801-06710	150.000	12.00000	1,800.00			
	FLASHING ARROW SIGN	DAY					
0020	801-06775	(1)	68,340.00000	68,340.00			
	MAINTAINING TRAFFIC	LS					
0021	801-11642	12.000	4,185.00000	50,220.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					



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August 12, 2024

Tabulation of Bids

Page 4 of 6

Contract ID: R -45449-B

Counties: JASPER, LAKE, NEWTON

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 281

Project(s): 2400031

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., 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	801-12042 TRUCK MOUNTED ATTENUATOR	100.000 DAY	1,355.00000	135,500.00				
0023	801-12324 LAW ENFORCEMENT OFFICER	400.000 HRS	60.00000	24,000.00				
0024	801-12544 AUTOMATED WORK ZONE INFORMATION SYSTEM	1.000 EACH	32,585.00000	32,585.00				
0025	801-12544 AUTOMATED WORK ZONE INFORMATION SYSTEM , RELOCATE	5.000 EACH	3,685.00000	18,425.00				
0026	801-12652 QUEUE TRUCK	200.000 DAY	610.00000	122,000.00				
0027	801-12930 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	6.000 EACH	2,186.00000	13,116.00				
0028	801-97643 TEMPORARY BUZZ STRIPS	18,936.000 LFT	19.80000	374,932.80				



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 5 of 6

Contract ID: R -45449-B

Counties: JASPER, LAKE, NEWTON

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 281

Project(s): 2400031

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		(1) RIETH-RILEY 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	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:
0029	808-09381 (1)	2,750.00000	2,750.00					
	RETRO-REFLECTIVITY TESTING							
0030	808-10049 62,112.000	0.98000	60,869.76					
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.							
0031	808-10057 2,007.000	0.98000	1,966.86					
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.							
0032	808-10071 19,860.000	1.14000	22,640.40					
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.							
0033	808-75996 809.000	17.96000	14,529.64					
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0034	808-75998 809.000	27.35000	22,126.15					
	SNOWPLOWABLE RAISED PAVEMENT MARKER							



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 6 of 6

Contract ID: R -45449-B

Counties: JASPER, LAKE, NEWTON

Letting Date: July 10, 2024

District(s): LaPorte

Call Order: 281

Project(s): 2400031

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$8,106,913.59				
Life Cycle Costs:							
Section Total with LCC:			\$8,106,913.59				
Contract Item Totals			\$8,106,913.59				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$8,106,913.59				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 1 of 6

Contract ID: T -44243-A

Counties: BOONE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 621

Project(s): 2101725

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SIGN REPLACEMENT

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) ROADS SAFE TRAFFIC SYSTEMS INC		(3) C-TECH CORPORATION 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		36,000.00000	36,000.00	31,500.00000	31,500.00	75,000.00000	75,000.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	110-01001	(1)		74,296.00000	74,296.00	87,256.00000	87,256.00	120,000.00000	120,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0007	801-06775	(1)		36,000.00000	36,000.00	55,456.00000	55,456.00	250,000.00000	250,000.00
	MAINTAINING TRAFFIC		LS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 2 of 6

Contract ID: T -44243-A

Counties: BOONE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 621

Project(s): 2101725

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SIGN REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) ROADS SAFE TRAFFIC SYSTEMS INC		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGN REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	802-05701	28,528.300	17.00000	484,981.10	17.19000	490,401.48	16.50000	470,716.95
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0009	802-05702	8,607.600	14.00000	120,506.40	16.11000	138,668.44	11.00000	94,683.60
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0010	802-07059	3,841.000	25.00000	96,025.00	57.00000	218,937.00	60.00000	230,460.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0011	802-09838	14,650.490	14.00000	205,106.86	17.67000	258,874.16	18.50000	271,034.07
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0012	802-09839	1,056.375	30.00000	31,691.25	47.50000	50,177.81	46.00000	48,593.25
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0013	802-09840	5,680.500	15.00000	85,207.50	16.85000	95,716.43	18.00000	102,249.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 3 of 6

Contract ID: T -44243-A

Counties: BOONE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 621

Project(s): 2101725

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SIGN REPLACEMENT

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) ROADS SAFE TRAFFIC SYSTEMS INC		(3) C-TECH CORPORATION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGN REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	802-09841	20.250		40.00000	810.00	100.00000	2,025.00	55.00000	1,113.75
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT							
Section Totals:				\$1,170,628.11		\$1,429,016.32		\$1,663,854.62	
Life Cycle Costs:									
Section Total with LCC:				\$1,170,628.11		\$1,429,016.32		\$1,663,854.62	
Contract Item Totals				\$1,170,628.11		\$1,429,016.32		\$1,663,854.62	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,170,628.11		\$1,429,016.32		1,663,854.62	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 4 of 6

Contract ID: T -44243-A

Counties: BOONE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 621

Project(s): 2101725

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SIGN REPLACEMENT

Line No / Item ID Item Description			(4) SPECIALTIES COMPANY, LLC		(5) GRIDLOCK TRAFFIC SYSTEMS INC		(6) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1,601.02000	1,601.02	75,000.00000	75,000.00	82,000.00000	82,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	110-01001	(1)	210,000.00000	210,000.00	75,000.00000	75,000.00	120,000.00000	120,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	801-06775	(1)	186,000.00000	186,000.00	350,000.00000	350,000.00	120,000.00000	120,000.00
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

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Contract ID: T -44243-A

Counties: BOONE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 621

Project(s): 2101725

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SIGN REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SPECIALTIES COMPANY, LLC		(5) GRIDLOCK TRAFFIC SYSTEMS INC		(6) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGN REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	802-05701	28,528.300	22.50000	641,886.75	20.00000	570,566.00	27.00000	770,264.10
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0009	802-05702	8,607.600	20.75000	178,607.70	17.50000	150,633.00	25.00000	215,190.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0010	802-07059	3,841.000	30.00000	115,230.00	65.00000	249,665.00	60.00000	230,460.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0011	802-09838	14,650.490	22.50000	329,636.03	14.75000	216,094.73	21.00000	307,660.29
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0012	802-09839	1,056.375	62.00000	65,495.25	17.50000	18,486.56	28.00000	29,578.50
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0013	802-09840	5,680.500	19.50000	110,769.75	25.00000	142,012.50	22.00000	124,971.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



Indiana Department of Transportation

August 12, 2024

Tabulation of Bids

Page 6 of 6

Contract ID: T -44243-A

Counties: BOONE

Letting Date: July 10, 2024

District(s): Crawfordsville

Call Order: 621

Project(s): 2101725

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SIGN REPLACEMENT

Line No / Item ID				(4) SPECIALTIES COMPANY, LLC		(5) GRIDLOCK TRAFFIC SYSTEMS INC		(6) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	802-09841	20.250		38.00000	769.50	100.00000	2,025.00	30.00000	607.50
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS			SFT						
Section Totals:				\$1,840,000.00		\$1,849,486.79		\$2,000,735.39	
Life Cycle Costs:									
Section Total with LCC:				\$1,840,000.00		\$1,849,486.79		\$2,000,735.39	
Contract Item Totals				\$1,840,000.00		\$1,849,486.79		\$2,000,735.39	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,840,000.00		\$1,849,486.79		2,000,735.39	

() indicates item is bid as Lump Sum