



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -40995-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 311

**Project(s):** 1800349

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	10,382.44000	10,382.44	20,000.00000	20,000.00	14,410.00000	14,410.00
	CONSTRUCTION ENGINEERING						
0002	105-12018 (1)	1.00000	1.00	24,000.00000	24,000.00	74,120.00000	74,120.00
	UTILITY PROTECTION						
0003	107-12976 251,500.000	1.00000	251,500.00	1.00000	251,500.00	1.00000	251,500.00
	RAILROAD FLAGGING BUDGET						
0004	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0005	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0006	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0007	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						



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0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	153,916.02000	153,916.02	146,000.00000	146,000.00	248,500.00000	248,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	35,720.34000	35,720.34	40,300.00000	40,300.00	2,815.00000	2,815.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	270.000	109.24000	29,494.80	45.00000	12,150.00	57.00000	15,390.00
	PAVEMENT REMOVAL	SYS						
0013	202-02272	16.000	99.16000	1,586.56	1,650.00000	26,400.00	114.00000	1,824.00
	PAVED SIDE DITCH, REMOVE	LFT						
0014	202-51328	(1)	527,713.10000	527,713.10	354,481.60000	354,481.60	221,040.00000	221,040.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						



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0015	202-90277	3.000	756.00000	2,268.00	750.00000	2,250.00	772.00000	2,316.00
	DETECTOR HOUSING, REMOVE	EACH						
0016	203-02000	505.000	52.24000	26,381.20	75.00000	37,875.00	76.00000	38,380.00
	EXCAVATION, COMMON	CYS						
0017	207-09935	1,152.000	63.59000	73,255.68	66.00000	76,032.00	52.00000	59,904.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	213-08068	16.000	218.53000	3,496.48	118.00000	1,888.00	179.00000	2,864.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0019	213-09269	32.000	374.66000	11,989.12	255.00000	8,160.00	249.00000	7,968.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0020	214-12239	1,168.000	6.18000	7,218.24	4.50000	5,256.00	8.20000	9,577.60
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021	301-12234	142.000	224.36000	31,859.12	130.00000	18,460.00	139.00000	19,738.00
	COMPACTED AGGREGATE, NO. 53	CYS						



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0022	302-06464	76.000	176.92000	13,445.92	265.00000	20,140.00	243.00000	18,468.00
	SUBBASE FOR PCCP	CYS						
0023	303-01180	16.000	141.06000	2,256.96	81.00000	1,296.00	99.00000	1,584.00
	COMPACTED AGGREGATE, NO. 53	TON						
0024	306-11872	499.000	28.37000	14,156.63	17.25000	8,607.75	26.00000	12,974.00
	MILLING, PROFILE	SYS						
0025	401-07328	112.000	287.28000	32,175.36	208.00000	23,296.00	185.00000	20,720.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026	401-07398	118.000	262.08000	30,925.44	183.00000	21,594.00	185.00000	21,830.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027	401-07408	517.000	176.40000	91,198.80	168.00000	86,856.00	185.00000	95,645.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0028	401-10258	638.000	0.50000	319.00	2.05000	1,307.90	1.00000	638.00
	JOINT ADHESIVE, SURFACE	LFT						



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0029	401-10259	460.000	0.71000	326.60	3.00000	1,380.00	1.00000	460.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	638.000	0.86000	548.68	1.15000	733.70	1.00000	638.00
	LIQUID ASPHALT SEALANT	LFT						
0031	406-05520	1.000	806.40000	806.40	1,660.00000	1,660.00	720.00000	720.00
	ASPHALT FOR TACK COAT	TON						
0032	503-12477	120.000	445.83000	53,499.60	485.00000	58,200.00	519.00000	62,280.00
	TERMINAL JOINT, TYPE HMA	LFT						
0033	601-01115	20.000	78.93000	1,578.60	70.00000	1,400.00	72.00000	1,440.00
	GUARDRAIL, W-BEAM, 1 FT 6.75 IN. SPACING	LFT						
0034	601-01522	4.000	3,044.29000	12,177.16	2,700.00000	10,800.00	2,778.00000	11,112.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0035	601-02103	141.000	30.44000	4,292.04	27.00000	3,807.00	28.00000	3,948.00
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						



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0036	602-06729	14.000	11.09000	155.26	15.00000	210.00	45.00000	630.00
	BARRIER DELINEATOR	EACH						
0037	607-06335	16.000	475.81000	7,612.96	785.00000	12,560.00	751.00000	12,016.00
	PAVED SIDE DITCH, TYPE A	LFT						
0038	609-06259	298.000	261.07000	77,798.86	285.00000	84,930.00	278.00000	82,844.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039	628-11976	2.000	0.02000	0.04	975.00000	1,950.00	1,029.00000	2,058.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0040	628-12683	12.000	2,199.73000	26,396.76	4,200.00000	50,400.00	3,910.00000	46,920.00
	FIELD OFFICE, TYPE D	MOS						
0041	702-12076	4.000	1,810.51000	7,242.04	2,300.00000	9,200.00	1,981.00000	7,924.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0042	703-06029	112,965.000	1.76000	198,818.40	2.25000	254,171.25	1.60000	180,744.00
	REINFORCING BARS, EPOXY COATED	LBS						



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0043	703-97936	876.000	49.99000	43,791.24	39.50000	34,602.00	38.00000	33,288.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0044	704-51002	257.300	1,457.09000	374,909.26	1,625.00000	418,112.50	2,272.00000	584,585.60
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0045	706-11455	346.000	112.75000	39,011.50	100.00000	34,600.00	103.00000	35,638.00
	BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0046	706-11600	33.000	1,530.74000	50,514.42	2,292.00000	75,636.00	1,250.00000	41,250.00
	RAILING, CONCRETE TYPE FC	CYS						
0047	706-11620	4.000	1,358.00000	5,432.00	5,507.00000	22,028.00	1,132.00000	4,528.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0048	709-51821	(1)	8,443.84000	8,443.84	5,200.00000	5,200.00	1.00000	1.00
	SURFACE SEAL STRUCTURE NO 1	LS						
0049	710-09158	50.000	159.57000	7,978.50	221.00000	11,050.00	263.00000	13,150.00
	PATCHING CONCRETE STRUCTURES	SFT						



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0050	711-96800	5,808.000	3.98000	23,115.84	3.95000	22,941.60	4.10000	23,812.80
	STUD SHEAR CONNECTORS	EACH						
0051	715-01354	112.000	22.06000	2,470.72	50.00000	5,600.00	18.00000	2,016.00
	CLEAN EXISTING PIPE	LFT						
0052	715-10238	4.000	494.86000	1,979.44	1,350.00000	5,400.00	905.00000	3,620.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0053	720-01355	2.000	308.83000	617.66	1,375.00000	2,750.00	875.00000	1,750.00
	INLET, CLEAN EXISTING	EACH						
0054	720-12797	2.000	580.01000	1,160.02	2,450.00000	4,900.00	1,201.00000	2,402.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0055	801-02595	2.000	1,008.01000	2,016.02	1,000.00000	2,000.00	1,029.00000	2,058.00
	CONTROLLER, RESET TIMING	EACH						
0056	801-06209	2,354.000	2.52000	5,932.08	3.10000	7,297.40	2.00000	4,708.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						





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0057	801-06218	152.000	12.10000	1,839.20	15.00000	2,280.00	15.00000	2,280.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0058	801-06539	(1)	75,600.27000	75,600.27	75,000.00000	75,000.00	77,170.00000	77,170.00
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0059	801-06625	39.000	85.68000	3,341.52	105.00000	4,095.00	169.00000	6,591.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0060	801-06640	37.000	201.60000	7,459.20	247.00000	9,139.00	216.00000	7,992.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0061	801-06645	21.000	75.60000	1,587.60	93.00000	1,953.00	75.00000	1,575.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0062	801-06775	(1)	21,299.06000	21,299.06	49,500.00000	49,500.00	334,000.00000	334,000.00
	MAINTAINING TRAFFIC	LS						
0063	801-07023	2.000	8,697.73000	17,395.46	7,300.00000	14,600.00	7,511.00000	15,022.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



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0064	801-07118	48.000	20.16000	967.68	25.00000	1,200.00	13.00000	624.00
	BARRICADE, TYPE III-A	LFT						
0065	801-08508	231.000	151.79000	35,063.49	102.00000	23,562.00	120.00000	27,720.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0066	801-94295	6.000	1,512.01000	9,072.06	1,500.00000	9,000.00	1,543.00000	9,258.00
	SIGNAL HEAD RELOCATE	EACH						
0067	802-91122	3.000	504.00000	1,512.00	500.00000	1,500.00	514.00000	1,542.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0068	805-78470	1,344.000	2.52000	3,386.88	2.50000	3,360.00	2.60000	3,494.40
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0069	805-78785	3.000	3,225.61000	9,676.83	3,200.00000	9,600.00	3,293.00000	9,879.00
	SIGNAL DETECTOR HOUSING	EACH						
0070	805-78795	336.000	22.18000	7,452.48	22.00000	7,392.00	23.00000	7,728.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



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0071	808-05866	4.000	50.40000	201.60	62.00000	248.00	51.00000	204.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0072	808-06368	73.000	10.08000	735.84	12.00000	876.00	4.20000	306.60
	TRANSVERSE MARKING, REMOVE	LFT						
0073	808-06716	511.000	1.01000	516.11	1.25000	638.75	0.70000	357.70
	LINE, REMOVE	LFT						
0074	808-10049	1,049.000	2.02000	2,118.98	4.40000	4,615.60	4.50000	4,720.50
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0075	808-10052	1.000	302.40000	302.40	375.00000	375.00	386.00000	386.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0076	808-10057	597.000	2.02000	1,205.94	4.40000	2,626.80	4.50000	2,686.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0077	808-10071	40.000	2.02000	80.80	4.40000	176.00	4.50000	180.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						



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0078	808-10077	4.000	252.00000	1,008.00	350.00000	1,400.00	360.00000	1,440.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0079	808-12032	441.000	5.04000	2,222.64	6.15000	2,712.15	12.00000	5,292.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0080	808-75297	73.000	20.16000	1,471.68	25.00000	1,825.00	12.00000	876.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0081	808-75996	15.000	151.20000	2,268.00	50.00000	750.00	55.00000	825.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0082	619-11052	(1)	39,312.14000	39,312.14	39,000.00000	39,000.00	40,130.00000	40,130.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0083	619-12459	(1)	1,512.01000	1,512.01	1,500.00000	1,500.00	1,543.00000	1,543.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						



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**Project(s):** 1800349

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0084	619-51859 (1)	13,104.05000	13,104.05	13,000.00000	13,000.00	13,380.00000	13,380.00	
COAT STEEL BRIDGE, BRIDGE NO. 1								
<b>Section Totals:</b>			\$2,571,606.07		\$2,613,300.00		\$2,885,955.70	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,571,606.07		\$2,613,300.00		\$2,885,955.70	
<b>Contract Item Totals</b>			<b>\$2,571,606.07</b>		<b>\$2,613,300.00</b>		<b>\$2,885,955.70</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$2,571,606.07</b>		<b>\$2,613,300.00</b>		<b>2,885,955.70</b>	

( ) indicates item is bid as Lump Sum



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**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		14,000.00000	14,000.00	10,300.00000	10,300.00		
	CONSTRUCTION ENGINEERING		LS						
0002	105-12018	(1)		111,000.00000	111,000.00	225,000.00000	225,000.00		
	UTILITY PROTECTION		LS						
0003	107-12976	251,500.000		1.00000	251,500.00	1.00000	251,500.00		
	RAILROAD FLAGGING BUDGET		DOL						
0004	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL						
0006	109-08440	1.000		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		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						



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Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC		(5) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0010	110-01001	(1)	139,000.00000	139,000.00	135,000.00000	135,000.00	135,000.00000	135,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	27,800.00000	27,800.00	25,000.00000	25,000.00	25,000.00000	25,000.00	
	CLEARING RIGHT-OF-WAY	LS							
0012	202-02240	270.000	80.00000	21,600.00	58.00000	15,660.00	58.00000	15,660.00	
	PAVEMENT REMOVAL	SYS							
0013	202-02272	16.000	250.00000	4,000.00	60.00000	960.00	60.00000	960.00	
	PAVED SIDE DITCH, REMOVE	LFT							
0014	202-51328	(1)	357,000.00000	357,000.00	444,000.00000	444,000.00	444,000.00000	444,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-90277	3.000	1,478.00000	4,434.00	750.00000	2,250.00			
	DETECTOR HOUSING, REMOVE	EACH							
0016	203-02000	505.000	115.00000	58,075.00	80.00000	40,400.00			
	EXCAVATION, COMMON	CYS							
0017	207-09935	1,152.000	80.00000	92,160.00	56.00000	64,512.00			
	SUBGRADE TREATMENT, TYPE IC	SYS							
0018	213-08068	16.000	600.00000	9,600.00	70.00000	1,120.00			
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH							
0019	213-09269	32.000	400.00000	12,800.00	525.00000	16,800.00			
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							
0020	214-12239	1,168.000	3.00000	3,504.00	5.00000	5,840.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0021	301-12234	142.000	150.00000	21,300.00	153.00000	21,726.00			
	COMPACTED AGGREGATE, NO. 53	CYS							





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Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0022	302-06464	76.000	200.00000	15,200.00	185.00000	14,060.00	
	SUBBASE FOR PCCP	CYS					
0023	303-01180	16.000	200.00000	3,200.00	80.00000	1,280.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0024	306-11872	499.000	50.00000	24,950.00	25.00000	12,475.00	
	MILLING, PROFILE	SYS					
0025	401-07328	112.000	180.00000	20,160.00	180.00000	20,160.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0026	401-07398	118.000	180.00000	21,240.00	180.00000	21,240.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0027	401-07408	517.000	180.00000	93,060.00	180.00000	93,060.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0028	401-10258	638.000	1.00000	638.00	1.00000	638.00	
	JOINT ADHESIVE, SURFACE	LFT					



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Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-10259	460.000	1.00000	460.00	1.00000	460.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0030	401-11785	638.000	1.00000	638.00	1.00000	638.00	
	LIQUID ASPHALT SEALANT	LFT					
0031	406-05520	1.000	700.00000	700.00	700.00000	700.00	
	ASPHALT FOR TACK COAT	TON					
0032	503-12477	120.000	400.00000	48,000.00	500.00000	60,000.00	
	TERMINAL JOINT, TYPE HMA	LFT					
0033	601-01115	20.000	92.50000	1,850.00	70.00000	1,400.00	
	GUARDRAIL, W-BEAM, 1 FT 6.75 IN. SPACING	LFT					
0034	601-01522	4.000	2,600.00000	10,400.00	2,700.00000	10,800.00	
	GUARDRAIL TRANSITION, TYPE TGB	EACH					
0035	601-02103	141.000	34.00000	4,794.00	27.00000	3,807.00	
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT					



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Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0036	602-06729	14.000	45.00000	630.00	35.00000	490.00	
	BARRIER DELINEATOR	EACH					
0037	607-06335	16.000	1,000.00000	16,000.00	238.00000	3,808.00	
	PAVED SIDE DITCH, TYPE A	LFT					
0038	609-06259	298.000	300.00000	89,400.00	225.00000	67,050.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0039	628-11976	2.000	900.00000	1,800.00	1,000.00000	2,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0040	628-12683	12.000	3,000.00000	36,000.00	4,000.00000	48,000.00	
	FIELD OFFICE, TYPE D	MOS					
0041	702-12076	4.000	2,200.00000	8,800.00	1,725.00000	6,900.00	
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH					
0042	703-06029	112,965.000	1.90000	214,633.50	1.45000	163,799.25	
	REINFORCING BARS, EPOXY COATED	LBS					



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**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0043	703-97936	876.000	40.00000	35,040.00	45.00000	39,420.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0044	704-51002	257.300	2,250.00000	578,925.00	1,400.00000	360,220.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0045	706-11455	346.000	140.00000	48,440.00	100.00000	34,600.00	
	BRIDGE RAILING PEDESTRIAN FENCE	LFT					
0046	706-11600	33.000	1,400.00000	46,200.00	1,210.00000	39,930.00	
	RAILING, CONCRETE TYPE FC	CYS					
0047	706-11620	4.000	4,000.00000	16,000.00	3,200.00000	12,800.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					
0048	709-51821	(1)	8,000.00000	8,000.00	1.00000	1.00	
	SURFACE SEAL STRUCTURE NO 1	LS					
0049	710-09158	50.000	221.00000	11,050.00	105.00000	5,250.00	
	PATCHING CONCRETE STRUCTURES	SFT					



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Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0050	711-96800	5,808.000	3.95000	22,941.60	3.95000	22,941.60	
	STUD SHEAR CONNECTORS	EACH					
0051	715-01354	112.000	25.00000	2,800.00	55.00000	6,160.00	
	CLEAN EXISTING PIPE	LFT					
0052	715-10238	4.000	2,400.00000	9,600.00	650.00000	2,600.00	
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH					
0053	720-01355	2.000	1,400.00000	2,800.00	1,600.00000	3,200.00	
	INLET, CLEAN EXISTING	EACH					
0054	720-12797	2.000	650.00000	1,300.00	700.00000	1,400.00	
	CASTING, INLET, ADJUST TO GRADE	EACH					
0055	801-02595	2.000	1,770.00000	3,540.00	1,000.00000	2,000.00	
	CONTROLLER, RESET TIMING	EACH					
0056	801-06209	2,354.000	1.96000	4,613.84	1.96000	4,613.84	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					



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Line No / Item ID		Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	801-06218	152.000	14.87000	2,260.24	14.87000	2,260.24		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0058	801-06539	(1)	4,796.00000	4,796.00	75,000.00000	75,000.00		
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0059	801-06625	39.000	164.00000	6,396.00	164.00000	6,396.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0060	801-06640	37.000	210.00000	7,770.00	199.00000	7,363.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0061	801-06645	21.000	73.00000	1,533.00	73.00000	1,533.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0062	801-06775	(1)	197,735.69000	197,735.69	351,500.00000	351,500.00		
	MAINTAINING TRAFFIC	LS						
0063	801-07023	2.000	6,000.00000	12,000.00	7,300.00000	14,600.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0064	801-07118	48.000	13.00000	624.00	13.00000	624.00	
	BARRICADE, TYPE III-A	LFT					
0065	801-08508	231.000	130.00000	30,030.00	115.00000	26,565.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0066	801-94295	6.000	1,371.00000	8,226.00	1,500.00000	9,000.00	
	SIGNAL HEAD RELOCATE	EACH					
0067	802-91122	3.000	492.00000	1,476.00	500.00000	1,500.00	
	SIGN, GROUND MOUNTED, RESET	EACH					
0068	805-78470	1,344.000	0.65000	873.60	2.50000	3,360.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0069	805-78785	3.000	2,333.00000	6,999.00	3,200.00000	9,600.00	
	SIGNAL DETECTOR HOUSING	EACH					
0070	805-78795	336.000	30.40000	10,214.40	22.00000	7,392.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	808-05866	4.000	50.00000	200.00	50.00000	200.00			
	PAVEMENT MESSAGE MARKING, REMOVE	SYS							
0072	808-06368	73.000	4.05000	295.65	4.05000	295.65			
	TRANSVERSE MARKING, REMOVE	LFT							
0073	808-06716	511.000	0.68000	347.48	0.68000	347.48			
	LINE, REMOVE	LFT							
0074	808-10049	1,049.000	2.00000	2,098.00	1.50000	1,573.50			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0075	808-10052	1.000	300.00000	300.00	400.00000	400.00			
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH							
0076	808-10057	597.000	2.00000	1,194.00	1.50000	895.50			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0077	808-10071	40.000	2.00000	80.00	2.00000	80.00			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT							





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**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC		(5) 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
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	808-10077	4.000	250.00000	1,000.00	300.00000	1,200.00			
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH							
0079	808-12032	441.000	12.00000	5,292.00	12.00000	5,292.00			
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0080	808-75297	73.000	12.00000	876.00	12.00000	876.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0081	808-75996	15.000	20.00000	300.00	75.00000	1,125.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0082	619-11052	(1)	39,000.00000	39,000.00	48,000.00000	48,000.00			
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS							
0083	619-12459	(1)	1,500.00000	1,500.00	500.00000	500.00			
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS							



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -40995-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 311

**Project(s):** 1800349

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0084	619-51859 (1)	13,000.00000	13,000.00	18,500.00000	18,500.00		
COAT STEEL BRIDGE, BRIDGE NO. 1							
<b>Section Totals:</b>			\$2,888,000.00		\$2,923,954.06		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,888,000.00		\$2,923,954.06		
<b>Contract Item Totals</b>			<b>\$2,888,000.00</b>		<b>\$2,923,954.06</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$2,888,000.00</b>		<b>\$2,923,954.06</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -42165-A

**Counties:** ALLEN

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1901712, 2200137

**Contract Time:** 06/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE WIDENING, INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		41,250.00000	41,250.00	35,000.00000	35,000.00	65,000.00000	65,000.00
	CONSTRUCTION ENGINEERING		LS						
0002	107-09358	12.000		1,100.00000	13,200.00	1,343.00000	16,116.00	530.00000	6,360.00
	INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	12.000		1,100.00000	13,200.00	1,007.00000	12,084.00	550.00000	6,600.00
	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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**Contract ID:** B -42165-A

**Counties:** ALLEN

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1901712, 2200137

**Contract Time:** 06/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE WIDENING, INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	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)	245,100.00000	245,100.00	265,900.00000	265,900.00	271,938.75000	271,938.75
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	25,000.00000	25,000.00	106,300.00000	106,300.00	108,775.49000	108,775.49
	CLEARING RIGHT-OF-WAY	LS						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -42165-A

**Counties:** ALLEN

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1901712, 2200137

**Contract Time:** 06/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE WIDENING, INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02240	381.000	45.00000	17,145.00	55.00000	20,955.00	42.50000	16,192.50
	PAVEMENT REMOVAL	SYS						
0015	202-51328	(1)	360,000.00000	360,000.00	400,000.00000	400,000.00	304,812.48000	304,812.48
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 02-00029	LS						
0016	202-52710	557.000	13.00000	7,241.00	13.00000	7,241.00	33.25000	18,520.25
	SIDEWALK CONCRETE, REMOVE	SYS						
0017	202-86946	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	HANDHOLE, REMOVE	EACH						
0018	202-91385	5.000	900.00000	4,500.00	764.00000	3,820.00	1,150.00000	5,750.00
	INLET, REMOVE	EACH						
0019	202-93741	3.000	280.00000	840.00	280.00000	840.00	280.00000	840.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0020	202-96133	35.000	80.00000	2,800.00	63.00000	2,205.00	98.30000	3,440.50
	PIPE, REMOVE	LFT						



**Contract ID:** B -42165-A

**Counties:** ALLEN

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**Contract Description:** BRIDGE WIDENING, INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	203-02000	2,065.000		43.00000	88,795.00	64.00000	132,160.00	58.40000	120,596.00
	EXCAVATION, COMMON		CYS						
0022	205-12108	14,337.000		1.00000	14,337.00	1.00000	14,337.00	1.00000	14,337.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0023	205-12616	(1)		13,860.00000	13,860.00	12,000.00000	12,000.00	5,107.59000	5,107.59
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0024	205-12618	(1)		4,000.00000	4,000.00	4,000.00000	4,000.00	3,300.00000	3,300.00
	SWQCP PREPARATION		LS						
0025	206-51225	100.000		210.00000	21,000.00	75.00000	7,500.00	47.60000	4,760.00
	EXCAVATION, DRY		CYS						
0026	206-51235	(1)		60,000.00000	60,000.00	140,000.00000	140,000.00	80,000.00000	80,000.00
	COFFERDAM		LS						
0027	207-08264	478.000		23.00000	10,994.00	28.00000	13,384.00	28.50000	13,623.00
	SUBGRADE TREATMENT, TYPE II		SYS						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -42165-A

**Counties:** ALLEN

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1901712, 2200137

**Contract Time:** 06/01/26 COMPLETION DATE

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**Contract Description:** BRIDGE WIDENING, INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	207-09935	1,133.000	30.00000	33,990.00	50.00000	56,650.00	38.50000	43,620.50
	SUBGRADE TREATMENT, TYPE IC	SYS						
0029	211-02050	35.000	75.00000	2,625.00	60.00000	2,100.00	91.20000	3,192.00
	B BORROW	CYS						
0030	211-06467	60.000	370.00000	22,200.00	170.00000	10,200.00	105.25000	6,315.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0031	211-09265	48.000	145.00000	6,960.00	50.00000	2,400.00	468.25000	22,476.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0032	213-09269	20.000	500.00000	10,000.00	625.00000	12,500.00	925.75000	18,515.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0033	214-11796	872.000	3.25000	2,834.00	5.00000	4,360.00	4.00000	3,488.00
	GEOGRID, TYPE IB	SYS						
0034	214-12239	564.000	5.65000	3,186.60	10.00000	5,640.00	6.00000	3,384.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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**Contract ID:** B -42165-A

**Counties:** ALLEN

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

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**Project(s):** 1901712, 2200137

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**Contract Description:** BRIDGE WIDENING, INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	214-12456	553.000		14.00000	7,742.00	36.00000	19,908.00	35.77000	19,780.81
	GEOTEXTILE FOR PAVEMENT, INTERLAYER		SYS						
0036	301-12234	455.000		100.00000	45,500.00	87.00000	39,585.00	75.10000	34,170.50
	COMPACTED AGGREGATE, NO. 53		CYS						
0037	302-06464	182.000		125.00000	22,750.00	140.00000	25,480.00	121.25000	22,067.50
	SUBBASE FOR PCCP		CYS						
0038	302-07455	30.000		85.00000	2,550.00	152.00000	4,560.00	94.25000	2,827.50
	DENSE GRADED SUBBASE		CYS						
0039	302-12387	405.000		65.00000	26,325.00	84.00000	34,020.00	96.75000	39,183.75
	AGGREGATE DRAINAGE LAYER, NO. 1 STONE CHOKED WITH 10F		CYS						
0040	303-01180	67.000		43.00000	2,881.00	92.00000	6,164.00	98.60000	6,606.20
	COMPACTED AGGREGATE, NO. 53		TON						
0041	304-07493	390.000		235.00000	91,650.00	151.00000	58,890.00	151.00000	58,890.00
	WIDENING WITH HMA, TYPE B		TON						





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -42165-A

**Counties:** ALLEN

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1901712, 2200137

**Contract Time:** 06/01/26 COMPLETION DATE

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**Contract Description:** BRIDGE WIDENING, INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	304-12624	95.000 TON	175.00000	16,625.00	137.00000	13,015.00	137.00000	13,015.00
		HMA PATCHING, PARTIAL DEPTH, TYPE B						
0043	306-08034	3,991.000 SYS	7.00000	27,937.00	6.00000	23,946.00	6.00000	23,946.00
		MILLING, ASPHALT, 1 1/2 IN.						
0044	306-08037	553.000 SYS	15.00000	8,295.00	15.00000	8,295.00	15.00000	8,295.00
		MILLING, ASPHALT, 3 IN.						
0045	401-07321	496.000 TON	145.00000	71,920.00	128.00000	63,488.00	128.00000	63,488.00
		QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0046	401-07390	263.000 TON	140.00000	36,820.00	126.00000	33,138.00	126.00000	33,138.00
		QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm						
0047	401-07407	105.000 TON	115.00000	12,075.00	162.00000	17,010.00	162.00000	17,010.00
		QC/QA-HMA, 2, 64, BASE, 25.0 mm						
0048	401-10258	2,400.000 LFT	0.50000	1,200.00	0.30000	720.00	0.30000	720.00
		JOINT ADHESIVE, SURFACE						



**Contract ID:** B -42165-A

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**Contract Description:** BRIDGE WIDENING, INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	401-10259	2,014.000	0.75000	1,510.50	0.40000	805.60	0.40000	805.60
		LFT						
	JOINT ADHESIVE, INTERMEDIATE							
0050	401-11785	2,400.000	0.85000	2,040.00	0.40000	960.00	0.40000	960.00
		LFT						
	LIQUID ASPHALT SEALANT							
0051	401-12137	80.000	180.00000	14,400.00	131.00000	10,480.00	131.00000	10,480.00
		TON						
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm							
0052	402-07451	106.000	120.00000	12,720.00	105.00000	11,130.00	105.00000	11,130.00
		TON						
	HMA WEDGE AND LEVEL, TYPE B							
0053	406-05521	9,065.000	0.20000	1,813.00	0.30000	2,719.50	0.30000	2,719.50
		SYS						
	ASPHALT FOR TACK COAT							
0054	503-12477	84.000	500.00000	42,000.00	400.00000	33,600.00	265.25000	22,281.00
		LFT						
	TERMINAL JOINT, TYPE HMA							
0055	601-02241	1,074.000	4.00000	4,296.00	4.00000	4,296.00	4.00000	4,296.00
		LFT						
	GUARDRAIL, REMOVE							



**Indiana Department of Transportation**

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**Contract ID:** B -42165-A

**Counties:** ALLEN

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**District(s):** Fort Wayne

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**Project(s):** 1901712, 2200137

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**Contract Description:** BRIDGE WIDENING, INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	601-09238	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0057	601-12281	357.000	19.00000	6,783.00	19.00000	6,783.00	19.00000	6,783.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0058	601-12291	3.000	2,800.00000	8,400.00	2,800.00000	8,400.00	2,800.00000	8,400.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0059	601-12292	1.000	2,700.00000	2,700.00	2,700.00000	2,700.00	2,700.00000	2,700.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0060	601-94689	4.000	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0061	602-06729	23.000	36.00000	828.00	30.00000	690.00	22.00000	506.00
	BARRIER DELINEATOR	EACH						
0062	604-06070	428.000	80.00000	34,240.00	99.00000	42,372.00	75.00000	32,100.00
	SIDEWALK, CONCRETE , 4 INCH	SYS						



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Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	604-06070	47.000		270.00000	12,690.00	227.00000	10,669.00	275.50000	12,948.50
	SIDEWALK, CONCRETE , CURB FACE, 4 INCH WITH BRICK BANDING		SYS						
0064	604-44251	5.400		1,200.00000	6,480.00	4,500.00000	24,300.00	2,100.00000	11,340.00
	STEPS, CONCRETE		CYS						
0065	605-02278	1,657.000		5.00000	8,285.00	11.00000	18,227.00	7.00000	11,599.00
	CURB, REMOVE		LFT						
0066	605-06120	267.000		75.00000	20,025.00	70.00000	18,690.00	48.00000	12,816.00
	CURB, CONCRETE		LFT						
0067	605-06140	435.000		75.00000	32,625.00	70.00000	30,450.00	49.00000	21,315.00
	CURB AND GUTTER, CONCRETE		LFT						
0068	605-06145	15.000		140.00000	2,100.00	163.00000	2,445.00	74.00000	1,110.00
	CURB AND GUTTER, CONCRETE, TYPE B		LFT						
0069	609-06259	192.000		175.00000	33,600.00	215.00000	41,280.00	135.25000	25,968.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						



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**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1901712, 2200137

**Contract Time:** 06/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE WIDENING, INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	610-07487	57.000	265.00000	15,105.00	216.00000	12,312.00	216.00000	12,312.00
	HMA FOR APPROACHES, TYPE B	TON						
0071	610-09108	172.000	135.00000	23,220.00	175.00000	30,100.00	85.40000	14,688.80
	PCCP FOR APPROACHES, 9 IN.	SYS						
0072	611-08232	7.000	300.00000	2,100.00	300.00000	2,100.00	350.00000	2,450.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0073	616-05688	258.000	150.00000	38,700.00	150.00000	38,700.00	102.00000	26,316.00
	RIPRAP, CLASS 1	TON						
0074	616-06405	3,463.000	75.00000	259,725.00	62.00000	214,706.00	53.30000	184,577.90
	RIPRAP, REVETMENT	TON						
0075	616-12249	5,112.000	3.00000	15,336.00	4.75000	24,282.00	4.00000	20,448.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0076	616-93019	130.000	225.00000	29,250.00	135.00000	17,550.00	149.25000	19,402.50
	RIPRAP, GROUTED, 18 IN.	SYS						



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**Counties:** ALLEN

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	621-06567	11.000		2.00000	22.00	2.00000	22.00	2.00000	22.00
	WATER		kGAL						
0078	621-06575	1,494.000		8.50000	12,699.00	8.00000	11,952.00	8.25000	12,325.50
	SODDING, NURSERY		SYS						
0079	628-09403	18.000		5,500.00000	99,000.00	3,250.00000	58,500.00	3,600.00000	64,800.00
	FIELD OFFICE, TYPE C		MOS						
0080	702-51005	22.300		2,100.00000	46,830.00	4,500.00000	100,350.00	1,710.00000	38,133.00
	CONCRETE, A, SUBSTRUCTURE		CYS						
0081	702-51015	6.900		2,025.00000	13,972.50	3,500.00000	24,150.00	1,100.30000	7,592.07
	CONCRETE, B, FOOTINGS		CYS						
0082	702-51863	360.000		40.00000	14,400.00	26.00000	9,360.00	250.20000	90,072.00
	FIELD DRILLED HOLE IN CONCRETE		EACH						
0083	702-90915	5.200		2,775.00000	14,430.00	4,500.00000	23,400.00	3,250.30000	16,901.56
	CONCRETE, A		CYS						
0084	702-92857	93.200		1,400.00000	130,480.00	950.00000	88,540.00	910.25000	84,835.30
	CONCRETE, C, SUBSTRUCTURE		CYS						



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<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	703-06028	2,501.000	1.42000	3,551.42	1.33000	3,326.33	3.00000	7,503.00
	REINFORCING BARS	LBS						
0086	703-06029	125,579.000	1.50000	188,368.50	1.42000	178,322.18	2.10000	263,715.90
	REINFORCING BARS, EPOXY COATED	LBS						
0087	703-97936	42.000	65.00000	2,730.00	53.00000	2,226.00	42.20000	1,772.40
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0088	704-51002	290.900	985.00000	286,536.50	975.00000	283,627.50	985.00000	286,536.50
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0089	706-04683	675.000	348.00000	234,900.00	347.00000	234,225.00	383.91000	259,139.25
	RAILING , STEEL, PEDESTRIAN	LFT						
0090	706-04683	70.000	295.00000	20,650.00	295.00000	20,650.00	295.00000	20,650.00
	RAILING , STEEL, STAIRWAY	LFT						
0091	706-06351	2.000	8,500.00000	17,000.00	8,500.00000	17,000.00	2,900.00000	5,800.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						



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<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	706-06351	2.000	10,287.47000	20,574.94	10,000.00000	20,000.00	3,600.00000	7,200.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED	EACH						
0093	706-08496	566.000	220.00000	124,520.00	310.00000	175,460.00	135.00000	76,410.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0094	706-09962	817.000	148.00000	120,916.00	135.00000	110,295.00	130.00000	106,210.00
	RAILING, CONCRETE TYPE PF-1	LFT						
0095	706-11404	231.000	72.00000	16,632.00	72.00000	16,632.00	88.00000	20,328.00
	RAILING, STEEL TYPE PF-1	LFT						
0096	706-11404	604.000	95.00000	57,380.00	95.00000	57,380.00	115.00000	69,460.00
	RAILING, STEEL TYPE PF-1 , MODIFIED	LFT						
0097	707-11426	880.000	675.00000	594,000.00	621.00000	546,480.00	550.00000	484,000.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 61 IN.	LFT						
0098	709-51821	(1)	1.00000	1.00	500.00000	500.00	3,900.00000	3,900.00
	SURFACE SEAL	LS						





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<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	710-09158	50.000	205.00000	10,250.00	165.00000	8,250.00	220.00000	11,000.00
	PATCHING CONCRETE STRUCTURES	SFT						
0100	713-04331	(1)	75,000.00000	75,000.00	335,000.00000	335,000.00	750,000.00000	750,000.00
	TEMPORARY CAUSEWAY	LS						
0101	715-05149	106.000	115.00000	12,190.00	99.00000	10,494.00	84.20000	8,925.20
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0102	715-05151	16.000	120.00000	1,920.00	208.00000	3,328.00	115.10000	1,841.60
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0103	715-05154	10.000	800.00000	8,000.00	478.00000	4,780.00	265.00000	2,650.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0104	715-05407	132.000	15.00000	1,980.00	25.00000	3,300.00	23.00000	3,036.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0105	720-01894	1.000	1,000.00000	1,000.00	1,568.00000	1,568.00	3,400.00000	3,400.00
	CASTING, FURNISH AND ADJUST TO GRADE , TYPE 4	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	720-12798	2.000	550.00000	1,100.00	738.00000	1,476.00	1,950.20000	3,900.40
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0107	720-45041	4.000	4,000.00000	16,000.00	4,484.00000	17,936.00	3,600.45000	14,401.80
	INLET, TYPE H5	EACH						
0108	720-45045	3.000	3,900.00000	11,700.00	4,522.00000	13,566.00	3,575.21000	10,725.63
	INLET, TYPE J10	EACH						
0109	720-90984	2.000	5,400.00000	10,800.00	9,452.00000	18,904.00	5,375.30000	10,750.60
	MANHOLE, TYPE C2	EACH						
0110	722-12732	932.000	5.40000	5,032.80	9.00000	8,388.00	5.00000	4,660.00
	LONGITUDINAL GROOVING	SYS						
0111	725-11667	149.000	900.00000	134,100.00	750.00000	111,750.00	926.00000	137,974.00
	PIPE LINER, CENTRIFUGALLY CAST CONCRETE, 44.2 SFT	LFT						
0112	726-92406	32.000	1,400.00000	44,800.00	1,000.00000	32,000.00	1,145.00000	36,640.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>				
0113	801-01504	4.000	135.00000	540.00	135.00000	540.00	135.00000	540.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH							
0114	801-04308	15.000	300.00000	4,500.00	300.00000	4,500.00	300.00000	4,500.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0115	801-06207	7,109.000	1.25000	8,886.25	1.25000	8,886.25	1.25000	8,886.25	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0116	801-06208	1,630.000	5.00000	8,150.00	5.00000	8,150.00	5.00000	8,150.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT							
0117	801-06625	33.000	145.00000	4,785.00	145.00000	4,785.00	145.00000	4,785.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0118	801-06640	25.000	200.00000	5,000.00	200.00000	5,000.00	200.00000	5,000.00	
	CONSTRUCTION SIGN, TYPE A	EACH							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	801-06645	12.000		135.00000	1,620.00	135.00000	1,620.00	135.00000	1,620.00
	CONSTRUCTION SIGN, TYPE B	EACH							
0120	801-06775	(1)		120,000.00000	120,000.00	35,000.00000	35,000.00	56,878.08000	56,878.08
	MAINTAINING TRAFFIC	LS							
0121	801-07118	168.000		15.00000	2,520.00	15.00000	2,520.00	15.00000	2,520.00
	BARRICADE, TYPE III-A	LFT							
0122	801-07119	54.000		15.00000	810.00	15.00000	810.00	15.00000	810.00
	BARRICADE, TYPE III-B	LFT							
0123	801-12042	28.000		450.00000	12,600.00	337.00000	9,436.00	630.00000	17,640.00
	TRUCK MOUNTED ATTENUATOR	DAY							
0124	801-12862	24.000		400.00000	9,600.00	150.00000	3,600.00	73.91000	1,773.84
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT							
0125	801-12883	6.000		335.00000	2,010.00	335.00000	2,010.00	335.00000	2,010.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							



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<b>SECTION:</b> 1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0126	802-04089	1.000	75.00000	75.00	75.00000	75.00	75.00000	75.00
	SIGN, SHEET, REMOVE	EACH						
0127	802-05704	102.000	21.00000	2,142.00	21.00000	2,142.00	21.00000	2,142.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0128	802-07060	7.000	175.00000	1,225.00	175.00000	1,225.00	175.00000	1,225.00
	SIGN, SHEET, RELOCATE	EACH						
0129	802-09840	92.500	16.00000	1,480.00	16.00000	1,480.00	16.00000	1,480.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0130	805-000079	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
	SIGNAL SERVICE, CONNECTION ALLOWANCE	DOL						
0131	805-01579	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0132	805-01815	4.000	4,500.00000	18,000.00	4,500.00000	18,000.00	4,500.00000	18,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						



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0133	805-01842	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0134	805-02445	1.000	19,275.00000	19,275.00	19,275.00000	19,275.00	19,275.00000	19,275.00
	CONTROLLER AND CABINET, TYPE P1	EACH						
0135	805-04593	150.000	20.00000	3,000.00	20.00000	3,000.00	20.00000	3,000.00
	CONDUIT, STEEL, GALVANIZED, 1.25 IN.	LFT						
0136	805-08244	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	CELLULAR MODEM KIT	EACH						
0137	805-09539	6.000	532.00000	3,192.00	532.00000	3,192.00	532.00000	3,192.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0138	805-11814	300.000	35.00000	10,500.00	35.00000	10,500.00	35.00000	10,500.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0139	805-11815	531.000	40.00000	21,240.00	40.00000	21,240.00	40.00000	21,240.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						



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0140	805-78205	6.000	850.00000	5,100.00	850.00000	5,100.00	850.00000	5,100.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0141	805-78225	3.000	1,375.00000	4,125.00	1,375.00000	4,125.00	1,375.00000	4,125.00
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0142	805-78415	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
	SPAN, CATENARY, AND TETHER	EACH						
0143	805-78420	4.000	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
	DISCONNECT HANGER	EACH						
0144	805-78445	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	SIGNAL SERVICE	EACH						
0145	805-78467	38.000	30.00000	1,140.00	30.00000	1,140.00	30.00000	1,140.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0146	805-78470	1,961.000	0.65000	1,274.65	0.65000	1,274.65	0.65000	1,274.65
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0147	805-78485	296.000		5.00000	1,480.00	5.00000	1,480.00	5.00000	1,480.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0148	805-78490	619.000		6.00000	3,714.00	6.00000	3,714.00	6.00000	3,714.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0149	805-78495	125.000		7.50000	937.50	7.50000	937.50	7.50000	937.50
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0150	805-78510	1,269.000		4.00000	5,076.00	4.00000	5,076.00	4.00000	5,076.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0151	805-78785	6.000		1,500.00000	9,000.00	1,500.00000	9,000.00	1,500.00000	9,000.00
	SIGNAL DETECTOR HOUSING	EACH							
0152	805-78795	648.000		12.00000	7,776.00	12.00000	7,776.00	12.00000	7,776.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							





**Indiana Department of Transportation**

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**Contract ID:** B -42165-A

**Counties:** ALLEN

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1901712, 2200137

**Contract Time:** 06/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE WIDENING, INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description			(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0153	805-78925	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0154	805-81032	4.000	10,500.00000	42,000.00	11,340.00000	45,360.00	10,500.00000	42,000.00
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0155	805-92504	1.000	450.00000	450.00	450.00000	450.00	450.00000	450.00
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0156	807-03950	9.000	6,500.00000	58,500.00	6,825.00000	61,425.00	6,500.00000	58,500.00
	LUMINAIRE, ORNAMENTAL	EACH						
0157	807-03951	9.000	6,500.00000	58,500.00	7,020.00000	63,180.00	6,500.00000	58,500.00
	LIGHT POLE, ORNAMENTAL	EACH						
0158	807-04779	8.000	2,000.00000	16,000.00	2,000.00000	16,000.00	2,000.00000	16,000.00
	CONCRETE FOUNDATION WITH GROUNDING , 24 IN DIA. X 96 IN	EACH						



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Line No / Item ID		Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0159	807-07580	1,750.000	25.00000	43,750.00	25.00000	43,750.00	25.00000	43,750.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0160	807-86805	2.000	10,000.00000	20,000.00	10,000.00000	20,000.00	10,000.00000	20,000.00
	SERVICE POINT, TYPE I, MODIFIED	EACH						
0161	807-86910	9.000	50.00000	450.00	50.00000	450.00	50.00000	450.00
	CONNECTOR KIT, UNFUSED	EACH						
0162	807-86915	9.000	50.00000	450.00	50.00000	450.00	50.00000	450.00
	CONNECTOR KIT, FUSED	EACH						
0163	807-86925	6.000	15.00000	90.00	15.00000	90.00	15.00000	90.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0164	807-86935	15.000	15.00000	225.00	15.00000	225.00	15.00000	225.00
	INSULATION LINK, WATERPROOFED	EACH						
0165	807-95889	1,080.000	2.00000	2,160.00	2.00000	2,160.00	2.00000	2,160.00
	WIRE, NO. 10 COPPER, 1/C	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0166	808-03439	154.000	16.00000	2,464.00	16.00000	2,464.00	16.00000	2,464.00
		LFT						
		TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.						
0167	808-06713	3,679.000	0.35000	1,287.65	0.35000	1,287.65	0.35000	1,287.65
		LFT						
		LINE, PAINT, SOLID, WHITE, 4 IN.						
0168	808-06714	4,067.000	0.35000	1,423.45	0.35000	1,423.45	0.35000	1,423.45
		LFT						
		LINE, PAINT, SOLID, YELLOW, 4 IN.						
0169	808-06716	2,798.000	0.50000	1,399.00	0.50000	1,399.00	0.50000	1,399.00
		LFT						
		LINE, REMOVE						
0170	808-11698	36.000	25.00000	900.00	25.00000	900.00	25.00000	900.00
		LFT						
		TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.						
0171	808-75007	1,150.000	0.75000	862.50	0.75000	862.50	0.75000	862.50
		LFT						
		LINE, PAINT, SOLID, WHITE, 6 IN.						



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Line No / Item ID Item Description			(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0172	808-75047	1,274.000	0.75000	955.50	0.75000	955.50	0.75000	955.50
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0173	808-75078	88.000	10.00000	880.00	10.00000	880.00	10.00000	880.00
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0174	808-75297	113.000	16.00000	1,808.00	16.00000	1,808.00	16.00000	1,808.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0175	808-75320	4.000	225.00000	900.00	225.00000	900.00	225.00000	900.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
<b>Section Totals:</b>				\$4,986,702.26		\$5,319,533.61		\$5,438,775.25
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,986,702.26		\$5,319,533.61		\$5,438,775.25
<b>Contract Item Totals</b>				<b>\$4,986,702.26</b>		<b>\$5,319,533.61</b>		<b>\$5,438,775.25</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>



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September 19, 2024

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**Contract Description:** BRIDGE WIDENING, INTERSECTION IMPROVEMENT WITH NEW SIGNALS

**Contract Grand Totals**

**\$4,986,702.26**

**\$5,319,533.61**

**5,438,775.25**

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



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**Contract Description:** BRIDGE WIDENING, INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description			(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	67,000.00000	67,000.00	70,000.00000	70,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	12.000	1,343.00000	16,116.00	850.00000	10,200.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	12.000	1,007.00000	12,084.00	450.00000	5,400.00		
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	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		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



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Line No / Item ID				(4) ICC GROUP INC		(5) 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
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0009	109-08463	1.000		1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT		DOL						
0010	109-09489	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)		295,000.00000	295,000.00	329,300.00000	329,300.00		
	MOBILIZATION AND DEMOBILIZATION		LS						
0013	201-52370	(1)		118,000.00000	118,000.00	131,700.00000	131,700.00		
	CLEARING RIGHT-OF-WAY		LS						



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Line No / Item ID		(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE WIDENING						
0014	202-02240	381.000	39.83000 15,175.23	39.00000	14,859.00		
	PAVEMENT REMOVAL						
	SYS						
0015	202-51328	(1)	520,758.49000 520,758.49	678,275.27000	678,275.27		
	PRESENT STRUCTURE,						
	REMOVE PORTIONS,						
	STRUCTURE NO. 02-00029						
	LS						
0016	202-52710	557.000	13.00000 7,241.00	10.00000	5,570.00		
	SIDEWALK CONCRETE,						
	REMOVE						
	SYS						
0017	202-86946	1.000	1,000.00000 1,000.00	1,000.00000	1,000.00		
	HANDHOLE, REMOVE						
	EACH						
0018	202-91385	5.000	764.00000 3,820.00	2,050.00000	10,250.00		
	INLET, REMOVE						
	EACH						
0019	202-93741	3.000	280.00000 840.00	1,700.00000	5,100.00		
	GUARDRAIL END TREATMENT,						
	REMOVE						
	EACH						
0020	202-96133	35.000	63.00000 2,205.00	124.00000	4,340.00		
	PIPE, REMOVE						
	LFT						





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Line No / Item ID				(4) ICC GROUP INC		(5) 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
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0021	203-02000	2,065.000	64.00000	132,160.00	61.75000	127,513.75			
	EXCAVATION, COMMON	CYS							
0022	205-12108	14,337.000	1.00000	14,337.00	1.00000	14,337.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0023	205-12616	(1)	23,485.00000	23,485.00	40,000.00000	40,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0024	205-12618	(1)	4,000.00000	4,000.00	4,500.00000	4,500.00			
	SWQCP PREPARATION	LS							
0025	206-51225	100.000	50.00000	5,000.00	230.00000	23,000.00			
	EXCAVATION, DRY	CYS							
0026	206-51235	(1)	225,000.00000	225,000.00	96,750.00000	96,750.00			
	COFFERDAM	LS							
0027	207-08264	478.000	28.00000	13,384.00	34.50000	16,491.00			
	SUBGRADE TREATMENT, TYPE II	SYS							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	207-09935	1,133.000	46.00000	52,118.00	45.50000	51,551.50		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0029	211-02050	35.000	45.00000	1,575.00	115.00000	4,025.00		
	B BORROW	CYS						
0030	211-06467	60.000	480.00000	28,800.00	200.00000	12,000.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0031	211-09265	48.000	98.00000	4,704.00	55.00000	2,640.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0032	213-09269	20.000	600.00000	12,000.00	600.00000	12,000.00		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0033	214-11796	872.000	5.00000	4,360.00	3.45000	3,008.40		
	GEOGRID, TYPE IB	SYS						
0034	214-12239	564.000	9.06000	5,109.84	6.50000	3,666.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Item Description									
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<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	214-12456	553.000		35.77000	19,780.81	14.00000	7,742.00		
	GEOTEXTILE FOR PAVEMENT, INTERLAYER	SYS							
0036	301-12234	455.000		80.00000	36,400.00	114.00000	51,870.00		
	COMPACTED AGGREGATE, NO. 53	CYS							
0037	302-06464	182.000		96.00000	17,472.00	133.00000	24,206.00		
	SUBBASE FOR PCCP	CYS							
0038	302-07455	30.000		152.00000	4,560.00	100.00000	3,000.00		
	DENSE GRADED SUBBASE	CYS							
0039	302-12387	405.000		84.00000	34,020.00	135.00000	54,675.00		
	AGGREGATE DRAINAGE LAYER, NO. 1 STONE CHOKED WITH 10F	CYS							
0040	303-01180	67.000		92.00000	6,164.00	43.00000	2,881.00		
	COMPACTED AGGREGATE, NO. 53	TON							
0041	304-07493	390.000		151.00000	58,890.00	151.00000	58,890.00		
	WIDENING WITH HMA, TYPE B	TON							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	304-12624	95.000		95.00000	9,025.00	137.00000	13,015.00		
	HMA PATCHING, PARTIAL DEPTH, TYPE B	TON							
0043	306-08034	3,991.000		6.00000	23,946.00	6.00000	23,946.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0044	306-08037	553.000		15.00000	8,295.00	15.00000	8,295.00		
	MILLING, ASPHALT, 3 IN.	SYS							
0045	401-07321	496.000		128.00000	63,488.00	128.00000	63,488.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							
0046	401-07390	263.000		263.00000	69,169.00	126.00000	33,138.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0047	401-07407	105.000		105.00000	11,025.00	162.00000	17,010.00		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON							
0048	401-10258	2,400.000		0.30000	720.00	0.30000	720.00		
	JOINT ADHESIVE, SURFACE	LFT							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	401-10259	2,014.000		0.40000	805.60	0.40000	805.60		
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0050	401-11785	2,400.000		0.40000	960.00	0.40000	960.00		
	LIQUID ASPHALT SEALANT	LFT							
0051	401-12137	80.000		131.00000	10,480.00	131.00000	10,480.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON							
0052	402-07451	106.000		105.00000	11,130.00	105.00000	11,130.00		
	HMA WEDGE AND LEVEL, TYPE B	TON							
0053	406-05521	9,065.000		0.30000	2,719.50	0.30000	2,719.50		
	ASPHALT FOR TACK COAT	SYS							
0054	503-12477	84.000		300.00000	25,200.00	520.00000	43,680.00		
	TERMINAL JOINT, TYPE HMA	LFT							
0055	601-02241	1,074.000		4.00000	4,296.00	4.00000	4,296.00		
	GUARDRAIL, REMOVE	LFT							



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**Contract Description:** BRIDGE WIDENING, INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description			(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	601-09238	4.000	150.00000	600.00	150.00000	600.00		
	HAND DIG GUARDRAIL POST HOLES	EACH						
0057	601-12281	357.000	19.00000	6,783.00	19.00000	6,783.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0058	601-12291	3.000	2,800.00000	8,400.00	2,800.00000	8,400.00		
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0059	601-12292	1.000	2,700.00000	2,700.00	2,700.00000	2,700.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0060	601-94689	4.000	2,800.00000	11,200.00	2,800.00000	11,200.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0061	602-06729	23.000	36.00000	828.00	23.00000	529.00		
	BARRIER DELINEATOR	EACH						
0062	604-06070	428.000	99.00000	42,372.00	102.00000	43,656.00		
	SIDEWALK, CONCRETE , 4 INCH	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	604-06070	47.000	227.00000	10,669.00	330.00000	15,510.00		
	SIDEWALK, CONCRETE , CURB FACE, 4 INCH WITH BRICK BANDING	SYS						
0064	604-44251	5.400	2,000.00000	10,800.00	1,975.00000	10,665.00		
	STEPS, CONCRETE	CYS						
0065	605-02278	1,657.000	2.16000	3,579.12	13.25000	21,955.25		
	CURB, REMOVE	LFT						
0066	605-06120	267.000	70.00000	18,690.00	64.00000	17,088.00		
	CURB, CONCRETE	LFT						
0067	605-06140	435.000	70.00000	30,450.00	94.00000	40,890.00		
	CURB AND GUTTER, CONCRETE	LFT						
0068	605-06145	15.000	163.00000	2,445.00	125.00000	1,875.00		
	CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0069	609-06259	192.000	250.00000	48,000.00	245.00000	47,040.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE WIDENING						
0070	610-07487 HMA FOR APPROACHES, TYPE B	57.000 TON	216.00000 12,312.00	216.00000 12,312.00	216.00000 12,312.00		
0071	610-09108 PCCP FOR APPROACHES, 9 IN.	172.000 SYS	175.00000 30,100.00	140.00000 24,080.00	140.00000 24,080.00		
0072	611-08232 MAILBOX ASSEMBLY, RESET, SINGLE	7.000 EACH	475.00000 3,325.00	200.00000 1,400.00	200.00000 1,400.00		
0073	616-05688 RIPRAP, CLASS 1	258.000 TON	180.00000 46,440.00	245.00000 63,210.00	245.00000 63,210.00		
0074	616-06405 RIPRAP, REVETMENT	3,463.000 TON	75.00000 259,725.00	90.00000 311,670.00	90.00000 311,670.00		
0075	616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B	5,112.000 SYS	5.00000 25,560.00	5.75000 29,394.00	5.75000 29,394.00		
0076	616-93019 RIPRAP, GROUTED, 18 IN.	130.000 SYS	140.00000 18,200.00	170.00000 22,100.00	170.00000 22,100.00		





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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
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE WIDENING						
0077	621-06567	11.000	10.00000	110.00	10.00000	110.00	
	WATER	KGAL					
0078	621-06575	1,494.000	18.00000	26,892.00	12.50000	18,675.00	
	SODDING, NURSERY	SYS					
0079	628-09403	18.000	3,250.00000	58,500.00	3,225.00000	58,050.00	
	FIELD OFFICE, TYPE C	MOS					
0080	702-51005	22.300	2,400.00000	53,520.00	3,565.00000	79,499.50	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0081	702-51015	6.900	1,390.00000	9,591.00	2,030.00000	14,007.00	
	CONCRETE, B, FOOTINGS	CYS					
0082	702-51863	360.000	18.90000	6,804.00	31.00000	11,160.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0083	702-90915	5.200	2,500.00000	13,000.00	3,200.00000	16,640.00	
	CONCRETE, A	CYS					
0084	702-92857	93.200	900.00000	83,880.00	1,355.00000	126,286.00	
	CONCRETE, C, SUBSTRUCTURE	CYS					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	703-06028	2,501.000	1.38000	3,451.38	1.55000	3,876.55		
	REINFORCING BARS	LBS						
0086	703-06029	125,579.000	1.54000	193,391.66	1.55000	194,647.45		
	REINFORCING BARS, EPOXY COATED	LBS						
0087	703-97936	42.000	48.16000	2,022.72	46.50000	1,953.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0088	704-51002	290.900	750.00000	218,175.00	1,130.00000	328,717.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0089	706-04683	675.000	347.00000	234,225.00	347.00000	234,225.00		
	RAILING , STEEL, PEDESTRIAN	LFT						
0090	706-04683	70.000	295.00000	20,650.00	295.00000	20,650.00		
	RAILING , STEEL, STAIRWAY	LFT						
0091	706-06351	2.000	9,000.00000	18,000.00	5,065.00000	10,130.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	706-06351	2.000	10,500.00000	21,000.00	7,860.00000	15,720.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED	EACH							
0093	706-08496	566.000	250.00000	141,500.00	255.00000	144,330.00			
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS							
0094	706-09962	817.000	141.00000	115,197.00	111.00000	90,687.00			
	RAILING, CONCRETE TYPE PF-1	LFT							
0095	706-11404	231.000	72.00000	16,632.00	72.00000	16,632.00			
	RAILING, STEEL TYPE PF-1	LFT							
0096	706-11404	604.000	95.00000	57,380.00	95.00000	57,380.00			
	RAILING, STEEL TYPE PF-1 , MODIFIED	LFT							
0097	707-11426	880.000	800.00000	704,000.00	750.00000	660,000.00			
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 61 IN.	LFT							
0098	709-51821	(1)	9,950.00000	9,950.00	3,600.00000	3,600.00			
	SURFACE SEAL	LS							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	710-09158	50.000	228.00000	11,400.00	180.00000	9,000.00			
	PATCHING CONCRETE STRUCTURES	SFT							
0100	713-04331	(1)	383,943.80000	383,943.80	400,000.00000	400,000.00			
	TEMPORARY CAUSEWAY	LS							
0101	715-05149	106.000	99.00000	10,494.00	143.00000	15,158.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT							
0102	715-05151	16.000	208.00000	3,328.00	155.00000	2,480.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT							
0103	715-05154	10.000	478.00000	4,780.00	500.00000	5,000.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT							
0104	715-05407	132.000	35.00000	4,620.00	37.50000	4,950.00			
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT							
0105	720-01894	1.000	1,568.00000	1,568.00	1,585.00000	1,585.00			
	CASTING, FURNISH AND ADJUST TO GRADE , TYPE 4	EACH							



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Line No / Item ID Item Description			(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	720-12798	2.000	738.00000	1,476.00	1,130.00000	2,260.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0107	720-45041	4.000	4,484.00000	17,936.00	5,050.00000	20,200.00		
	INLET, TYPE H5	EACH						
0108	720-45045	3.000	4,522.00000	13,566.00	3,500.00000	10,500.00		
	INLET, TYPE J10	EACH						
0109	720-90984	2.000	9,452.00000	18,904.00	7,150.00000	14,300.00		
	MANHOLE, TYPE C2	EACH						
0110	722-12732	932.000	9.00000	8,388.00	11.00000	10,252.00		
	LONGITUDINAL GROOVING	SYS						
0111	725-11667	149.000	1,109.00000	165,241.00	1,000.00000	149,000.00		
	PIPE LINER, CENTRIFUGALLY CAST CONCRETE, 44.2 SFT	LFT						
0112	726-92406	32.000	1,600.00000	51,200.00	1,600.00000	51,200.00		
	BEARING ASSEMBLY, ELASTOMERIC	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	801-01504	4.000	168.00000	672.00	135.00000	540.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0114	801-04308	15.000	289.00000	4,335.00	300.00000	4,500.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0115	801-06207	7,109.000	1.34000	9,526.06	1.25000	8,886.25		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0116	801-06208	1,630.000	1.91000	3,113.30	5.00000	8,150.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0117	801-06625	33.000	162.00000	5,346.00	145.00000	4,785.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0118	801-06640	25.000	249.00000	6,225.00	200.00000	5,000.00		
	CONSTRUCTION SIGN, TYPE A	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	801-06645	12.000	125.00000	1,500.00	135.00000	1,620.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0120	801-06775	(1)	150,000.00000	150,000.00	500,000.00000	500,000.00		
	MAINTAINING TRAFFIC	LS						
0121	801-07118	168.000	16.26000	2,731.68	15.00000	2,520.00		
	BARRICADE, TYPE III-A	LFT						
0122	801-07119	54.000	16.26000	878.04	15.00000	810.00		
	BARRICADE, TYPE III-B	LFT						
0123	801-12042	28.000	113.18000	3,169.04	600.00000	16,800.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0124	801-12862	24.000	67.22000	1,613.28	25.00000	600.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0125	801-12883	6.000	2,110.00000	12,660.00	335.00000	2,010.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0126	802-04089	1.000	75.00000	75.00	75.00000	75.00		
	SIGN, SHEET, REMOVE	EACH						
0127	802-05704	102.000	21.00000	2,142.00	21.00000	2,142.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0128	802-07060	7.000	175.00000	1,225.00	175.00000	1,225.00		
	SIGN, SHEET, RELOCATE	EACH						
0129	802-09840	92.500	16.00000	1,480.00	16.00000	1,480.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0130	805-000079	2,000.000	1.00000	2,000.00	1.00000	2,000.00		
	SIGNAL SERVICE, CONNECTION ALLOWANCE	DOL						
0131	805-01579	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0132	805-01815	4.000	4,500.00000	18,000.00	4,500.00000	18,000.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						





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0133	805-01842	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0134	805-02445	1.000	19,275.00000	19,275.00	19,275.00000	19,275.00		
	CONTROLLER AND CABINET, TYPE P1	EACH						
0135	805-04593	150.000	20.00000	3,000.00	20.00000	3,000.00		
	CONDUIT, STEEL, GALVANIZED, 1.25 IN.	LFT						
0136	805-08244	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00		
	CELLULAR MODEM KIT	EACH						
0137	805-09539	6.000	532.00000	3,192.00	532.00000	3,192.00		
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0138	805-11814	300.000	35.00000	10,500.00	35.00000	10,500.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0139	805-11815	531.000	40.00000	21,240.00	40.00000	21,240.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	805-78205	6.000	850.00000	5,100.00	850.00000	5,100.00		
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.							
0141	805-78225	3.000	1,375.00000	4,125.00	1,375.00000	4,125.00		
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.							
0142	805-78415	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00		
	SPAN, CATENARY, AND TETHER							
0143	805-78420	4.000	350.00000	1,400.00	350.00000	1,400.00		
	DISCONNECT HANGER							
0144	805-78445	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00		
	SIGNAL SERVICE							
0145	805-78467	38.000	30.00000	1,140.00	30.00000	1,140.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE							
0146	805-78470	1,961.000	0.65000	1,274.65	0.65000	1,274.65		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE							



**Contract ID:** B -42165-A

**Counties:** ALLEN

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1901712, 2200137

**Contract Time:** 06/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE WIDENING, INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE WIDENING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0147	805-78485	296.000		5.00000	1,480.00	5.00000	1,480.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					
0148	805-78490	619.000		6.00000	3,714.00	6.00000	3,714.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT					
0149	805-78495	125.000		7.50000	937.50	7.50000	937.50
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT					
0150	805-78510	1,269.000		4.00000	5,076.00	4.00000	5,076.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					
0151	805-78785	6.000		1,500.00000	9,000.00	1,500.00000	9,000.00
	SIGNAL DETECTOR HOUSING	EACH					
0152	805-78795	648.000		12.00000	7,776.00	12.00000	7,776.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					



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**Counties:** ALLEN

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Line No / Item ID Item Description			(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE WIDENING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0153	805-78925	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0154	805-81032	4.000	11,340.00000	45,360.00	11,340.00000	45,360.00		
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0155	805-92504	1.000	450.00000	450.00	450.00000	450.00		
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0156	807-03950	9.000	6,825.00000	61,425.00	6,825.00000	61,425.00		
	LUMINAIRE, ORNAMENTAL	EACH						
0157	807-03951	9.000	7,020.00000	63,180.00	7,020.00000	63,180.00		
	LIGHT POLE, ORNAMENTAL	EACH						
0158	807-04779	8.000	2,000.00000	16,000.00	2,000.00000	16,000.00		
	CONCRETE FOUNDATION WITH GROUNDING , 24 IN DIA. X 96 IN	EACH						



**Contract ID:** B -42165-A

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Line No / Item ID				(4) ICC GROUP INC		(5) 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
<b>SECTION:</b>	1	BRIDGE WIDENING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0159	807-07580	1,750.000		25.00000	43,750.00	25.00000	43,750.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							
0160	807-86805	2.000		10,000.00000	20,000.00	10,000.00000	20,000.00		
	SERVICE POINT, TYPE I, MODIFIED	EACH							
0161	807-86910	9.000		50.00000	450.00	50.00000	450.00		
	CONNECTOR KIT, UNFUSED	EACH							
0162	807-86915	9.000		50.00000	450.00	50.00000	450.00		
	CONNECTOR KIT, FUSED	EACH							
0163	807-86925	6.000		15.00000	90.00	15.00000	90.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							
0164	807-86935	15.000		15.00000	225.00	15.00000	225.00		
	INSULATION LINK, WATERPROOFED	EACH							
0165	807-95889	1,080.000		2.00000	2,160.00	2.00000	2,160.00		
	WIRE, NO. 10 COPPER, 1/C	LFT							



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Line No / Item ID		(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE WIDENING						
0166	808-03439 154.000	15.00000	2,310.00	16.00000	2,464.00		
	TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.						
0167	808-06713 3,679.000	0.75000	2,759.25	0.35000	1,287.65		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0168	808-06714 4,067.000	0.75000	3,050.25	0.35000	1,423.45		
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0169	808-06716 2,798.000	0.60000	1,678.80	0.50000	1,399.00		
	LINE, REMOVE LFT						
0170	808-11698 36.000	20.00000	720.00	25.00000	900.00		
	TRANSVERSE MARKING, LFT THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.						
0171	808-75007 1,150.000	1.00000	1,150.00	0.75000	862.50		
	LINE, PAINT, SOLID, WHITE, 6 IN.						



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**Project(s):** 1901712, 2200137

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**Min:**

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Line No / Item ID		(4) ICC GROUP INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE WIDENING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0172	808-75047	1,274.000	1.00000	1,274.00	0.75000	955.50	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0173	808-75078	88.000	10.00000	880.00	10.00000	880.00	
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT					
0174	808-75297	113.000	15.00000	1,695.00	16.00000	1,808.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0175	808-75320	4.000	200.00000	800.00	225.00000	900.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					
<b>Section Totals:</b>				\$5,927,000.00		\$6,586,643.27	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$5,927,000.00		\$6,586,643.27	
<b>Contract Item Totals</b>				<b>\$5,927,000.00</b>		<b>\$6,586,643.27</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -42165-A

**Counties:** ALLEN

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**Project(s):** 1901712, 2200137

**Contract Time:** 06/01/26 COMPLETION DATE

**Min: Max:**

**Contract Description:** BRIDGE WIDENING, INTERSECTION IMPROVEMENT WITH NEW SIGNALS

**Contract Grand Totals** |

**\$5,927,000.00** |

**\$6,586,643.27** |

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





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -42502-A

**Counties:** PORTER

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 325

**Project(s):** 1901401, 1901402

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

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID				(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		50,000.00000	50,000.00	1.00000	1.00	83,904.93000	83,904.93
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT		DOL						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -42502-A

**Counties:** PORTER

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**Min:**

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**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	75,000.00000	75,000.00	84,000.00000	84,000.00	106,000.00000	106,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-51368	12.000	484.77000	5,817.24	115.00000	1,380.00	500.00000	6,000.00
	SLOPEWALL, REMOVE	SYS						
0011	207-08264	662.000	29.59000	19,588.58	32.00000	21,184.00	59.00000	39,058.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0012	213-08068	4.000	225.00000	900.00	205.00000	820.00	500.00000	2,000.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0013	213-09269	5.000	701.24000	3,506.20	370.00000	1,850.00	500.00000	2,500.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0014	214-11796	662.000	3.61000	2,389.82	4.12000	2,727.44	6.70000	4,435.40
	GEOGRID, TYPE IB	SYS						



**Contract ID:** B -42502-A

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**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	301-12234	96.000	103.73000	9,958.08	102.00000	9,792.00	200.00000	19,200.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0016	304-12626	50.000	375.00000	18,750.00	715.00000	35,750.00	330.00000	16,500.00
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0017	306-08034	4,398.000	5.89000	25,904.22	11.00000	48,378.00	7.00000	30,786.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018	401-07329	424.000	185.00000	78,440.00	200.00000	84,800.00	185.00000	78,440.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0019	401-07393	92.000	125.00000	11,500.00	320.00000	29,440.00	125.00000	11,500.00
	QC/QA-HMA, 4, 64, INTERMEDIATE, 19.0 mm	TON						
0020	401-07409	182.000	100.00000	18,200.00	200.00000	36,400.00	100.00000	18,200.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0021	401-10258	5,084.000	0.50000	2,542.00	2.00000	10,168.00	0.50000	2,542.00
	JOINT ADHESIVE, SURFACE	LFT						



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**Contract ID:** B -42502-A

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**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-10259	664.000	0.01000	6.64	9.00000	5,976.00	0.01000	6.64
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0023	401-11785	5,084.000	0.30000	1,525.20	0.50000	2,542.00	0.30000	1,525.20
	LIQUID ASPHALT SEALANT , RPE	LFT						
0024	406-05521	5,722.000	1.70000	9,727.40	2.00000	11,444.00	1.70000	9,727.40
	ASPHALT FOR TACK COAT	SYS						
0025	507-08272	168.000	16.80000	2,822.40	20.00000	3,360.00	16.67000	2,800.56
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0026	606-12399	2,760.000	0.68000	1,876.80	0.68000	1,876.80	1.74000	4,802.40
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0027	616-06455	12.000	598.36000	7,180.32	275.00000	3,300.00	1,200.00000	14,400.00
	SLOPEWALL	SYS						
0028	619-11052	(1)	140,000.00000	140,000.00	140,000.00000	140,000.00	128,000.00000	128,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						



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**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	619-11052	(1)	140,000.00000	140,000.00	140,000.00000	140,000.00	128,000.00000	128,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0030	619-12459	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0031	619-12459	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0032	619-51859	(1)	53,000.00000	53,000.00	53,000.00000	53,000.00	53,000.00000	53,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0033	619-51859	(1)	53,000.00000	53,000.00	53,000.00000	53,000.00	53,000.00000	53,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 2	LS						
0034	710-09158	348.000	120.00000	41,760.00	130.00000	45,240.00	142.83000	49,704.84
	PATCHING CONCRETE STRUCTURES	SFT						



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Line No / Item ID		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	711-51038 (1) STRUCTURAL STEEL , BRIDGE NO. 1	200,000.00000	200,000.00	240,000.00000	240,000.00	430,000.00000	430,000.00
0036	711-51038 (1) STRUCTURAL STEEL , BRIDGE NO. 2	200,000.00000	200,000.00	240,000.00000	240,000.00	430,000.00000	430,000.00
0037	711-93035 (1) JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 1	30,000.00000	30,000.00	17,500.00000	17,500.00	36,000.00000	36,000.00
0038	711-93035 (1) JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 2	30,000.00000	30,000.00	17,500.00000	17,500.00	36,000.00000	36,000.00
0039	726-92406 12.000 BEARING ASSEMBLY, ELASTOMERIC EACH	5,139.15000	61,669.80	7,500.00000	90,000.00	10,000.00000	120,000.00
0040	727-90308 895.000 EPOXY INJECTION, CRACK PREPARATION LFT	60.00000	53,700.00	60.00000	53,700.00	60.00000	53,700.00



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**Min:**

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**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	727-90309	77.000	150.00000	11,550.00	150.00000	11,550.00	150.00000	11,550.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0042	727-93560	(1)	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0043	727-93560	(1)	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0044	801-06207	20,916.000	1.38000	28,864.08	1.38000	28,864.08	1.38000	28,864.08
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0045	801-06640	48.000	202.00000	9,696.00	202.00000	9,696.00	202.00000	9,696.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0046	801-06645	6.000	102.00000	612.00	102.00000	612.00	102.00000	612.00
	CONSTRUCTION SIGN, TYPE B	EACH						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 8 of 9

**Contract ID:** B -42502-A

**Counties:** PORTER

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 325

**Project(s):** 1901401, 1901402

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

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	801-06710	240.000	15.00000	3,600.00	15.00000	3,600.00	15.00000	3,600.00
	FLASHING ARROW SIGN	DAY						
0048	801-06775	(1)	85,310.37000	85,310.37	86,050.00000	86,050.00	180,000.00000	180,000.00
	MAINTAINING TRAFFIC	LS						
0049	801-07119	60.000	15.23000	913.80	15.23000	913.80	15.23000	913.80
	BARRICADE, TYPE III-B	LFT						
0050	801-11642	2.000	2,835.00000	5,670.00	2,830.00000	5,660.00	2,835.00000	5,670.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0051	801-12883	10.000	1,210.00000	12,100.00	1,210.00000	12,100.00	1,210.00000	12,100.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0052	808-06716	7,900.000	0.53000	4,187.00	0.53000	4,187.00	0.53000	4,187.00
	LINE, REMOVE	LFT						
0053	808-10049	5,552.000	0.78000	4,330.56	0.78000	4,330.56	0.78000	4,330.56
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 9 of 9

**Contract ID:** B -42502-A

**Counties:** PORTER

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 325

**Project(s):** 1901401, 1901402

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

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	808-10057	1,680.000	0.78000	1,310.40	0.78000	1,310.40	0.78000	1,310.40
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0055	808-10071	668.000	1.39000	928.52	1.39000	928.52	1.39000	928.52
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0056	203-02000	258.000	58.33000	15,049.14	86.18000	22,234.44	130.00000	33,540.00
	EXCAVATION, COMMON	CYS						
<b>Section Totals:</b>				\$1,539,293.57		\$1,683,573.04		\$2,275,442.73
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,539,293.57		\$1,683,573.04		\$2,275,442.73
<b>Contract Item Totals</b>				<b>\$1,539,293.57</b>		<b>\$1,683,573.04</b>		<b>\$2,275,442.73</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,539,293.57</b>		<b>\$1,683,573.04</b>		<b>2,275,442.73</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 1 of 4

**Contract ID:** B -42878-A

**Counties:** JEFFERSON

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 2000164

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	1,000.00000	1,000.00	100.00000	100.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	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)	4,200.00000	4,200.00	21,100.00000	21,100.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	602-06729	4.000	48.00000	192.00	25.00000	100.00		
	BARRIER DELINEATOR	EACH						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 2 of 4

**Contract ID:** B -42878-A

**Counties:** JEFFERSON

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 2000164

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0008	709-51821	(1)	4,176.00000	4,176.00	4,725.00000	4,725.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0009	722-51852	5.000	65.00000	325.00	5.00000	25.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0010	738-12855	265.000	107.40000	28,461.00	89.97000	23,842.05		
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0011	801-04308	4.000	253.00000	1,012.00	75.00000	300.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0012	801-06625	23.000	157.00000	3,611.00	75.00000	1,725.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0013	801-06640	7.000	203.00000	1,421.00	130.00000	910.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0014	801-06645	3.000	102.00000	306.00	75.00000	225.00		
	CONSTRUCTION SIGN, TYPE B	EACH						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -42878-A

**Counties:** JEFFERSON

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 2000164

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	801-06775	(1)	19,320.00000	19,320.00	14,900.00000	14,900.00		
	MAINTAINING TRAFFIC	LS						
0016	801-07118	60.000	15.15000	909.00	12.00000	720.00		
	BARRICADE, TYPE III-A	LFT						
0017	801-07119	40.000	15.15000	606.00	12.00000	480.00		
	BARRICADE, TYPE III-B	LFT						
0018	801-11642	2.000	610.00000	1,220.00	1,700.00000	3,400.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0019	801-12862	12.000	68.21000	818.52	25.00000	300.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0020	808-10033	260.000	4.50000	1,170.00	4.50000	1,170.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0021	808-10034	260.000	4.50000	1,170.00	4.50000	1,170.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -42878-A

**Counties:** JEFFERSON

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 2000164

**Contract Time:** 07/31/25 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						
<b>Section Totals:</b>			\$69,921.52		\$75,196.05		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$69,921.52		\$75,196.05		
<b>Contract Item Totals</b>			<b>\$69,921.52</b>		<b>\$75,196.05</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$69,921.52</b>		<b>\$75,196.05</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 1 of 34

**Contract ID:** B -43283-A

**Counties:** MIAMI, WABASH

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

**Call Order:** 341

**Project(s):** 2001999, 2002008, 2002009

**Contract Time:** 06/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) R L MCCOY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	70,000.00000	70,000.00	80,000.00000	80,000.00	47,000.00000	47,000.00	
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL							



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43283-A

**Counties:** MIAMI, WABASH

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

**Call Order:** 341

**Project(s):** 2001999, 2002008, 2002009

**Contract Time:** 06/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) R L MCCOY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	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)	239,849.73000	239,849.73	270,013.71000	270,013.71	268,000.00000	268,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	47,969.94000	47,969.94	100,000.00000	100,000.00	53,000.00000	53,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	1,072.000	48.00000	51,456.00	1.00000	1,072.00	45.00000	48,240.00
	PAVEMENT REMOVAL	SYS						
0013	202-02272	84.000	22.00000	1,848.00	50.00000	4,200.00	28.00000	2,352.00
	PAVED SIDE DITCH, REMOVE	LFT						







**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43283-A

**Counties:** MIAMI, WABASH

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

**Call Order:** 341

**Project(s):** 2001999, 2002008, 2002009

**Contract Time:** 06/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0021	203-51223	373.000	59.00000	22,007.00	86.27000	32,178.71	100.00000	37,300.00
	EXCAVATION, WATERWAY	CYS						
0022	205-11626	3.000	25,000.00000	75,000.00	13,404.00000	40,212.00	17,000.00000	51,000.00
	PUMP AROUND	EACH						
0023	205-12108	33,700.000	1.00000	33,700.00	1.00000	33,700.00	1.00000	33,700.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0024	205-12616	(1)	10,000.00000	10,000.00	75,000.00000	75,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025	205-12618	(1)	5,000.00000	5,000.00	3,200.00000	3,200.00	3,900.00000	3,900.00
	SWQCP PREPARATION	LS						
0026	206-51225	40.000	113.00000	4,520.00	120.00000	4,800.00	136.00000	5,440.00
	EXCAVATION, DRY	CYS						
0027	207-08264	1,094.000	25.00000	27,350.00	36.00000	39,384.00	21.00000	22,974.00
	SUBGRADE TREATMENT, TYPE II	SYS						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43283-A

**Counties:** MIAMI, WABASH

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

**Call Order:** 341

**Project(s):** 2001999, 2002008, 2002009

**Contract Time:** 06/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) R L MCCOY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	207-09935	12,665.000	31.00000	392,615.00	5.00000	63,325.00	27.00000	341,955.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0029	211-09265	72.000	90.00000	6,480.00	156.88000	11,295.36	285.00000	20,520.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0030	211-09267	34.000	275.00000	9,350.00	500.00000	17,000.00	350.00000	11,900.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0031	211-09268	330.000	184.00000	60,720.00	179.00000	59,070.00	475.00000	156,750.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0032	214-11796	1,094.000	3.00000	3,282.00	8.00000	8,752.00	6.00000	6,564.00
	GEOGRID, TYPE IB	SYS						
0033	214-12236	719.000	2.00000	1,438.00	13.00000	9,347.00	5.00000	3,595.00
	GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS						
0034	214-12239	3,549.000	5.00000	17,745.00	1.00000	3,549.00	4.20000	14,905.80
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43283-A

**Counties:** MIAMI, WABASH

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

**Call Order:** 341

**Project(s):** 2001999, 2002008, 2002009

**Contract Time:** 06/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) R L MCCOY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	301-12232	200.000		136.00000	27,200.00	147.00000	29,400.00	90.00000	18,000.00
	COMPACTED AGGREGATE, NO. 5		CYS						
0036	301-12234	100.000		99.00000	9,900.00	85.00000	8,500.00	125.00000	12,500.00
	COMPACTED AGGREGATE, NO. 53		CYS						
0037	302-06464	126.000		115.00000	14,490.00	250.00000	31,500.00	175.00000	22,050.00
	SUBBASE FOR PCCP		CYS						
0038	303-01180	914.000		47.00000	42,958.00	70.00000	63,980.00	64.00000	58,496.00
	COMPACTED AGGREGATE, NO. 53		TON						
0039	304-07789	815.000		80.00000	65,200.00	61.00000	49,715.00	96.00000	78,240.00
	WIDENING WITH HMA, TYPE D		TON						
0040	306-08034	482.000		13.00000	6,266.00	15.00000	7,230.00	27.00000	13,014.00
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0041	306-08043	1,059.000		13.00000	13,767.00	15.00000	15,885.00	17.00000	18,003.00
	MILLING, TRANSITION		SYS						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43283-A

**Counties:** MIAMI, WABASH

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

**Call Order:** 341

**Project(s):** 2001999, 2002008, 2002009

**Contract Time:** 06/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) R L MCCOY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	401-07322	123.000	145.00000	17,835.00	182.00000	22,386.00	130.00000	15,990.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0043	401-07335	134.000	140.00000	18,760.00	270.00000	36,180.00	165.00000	22,110.00	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON							
0044	401-07392	138.000	135.00000	18,630.00	121.00000	16,698.00	126.00000	17,388.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							
0045	401-07404	120.000	135.00000	16,200.00	190.00000	22,800.00	168.00000	20,160.00	
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON							
0046	401-07408	331.000	114.00000	37,734.00	94.00000	31,114.00	110.00000	36,410.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0047	401-07409	346.000	104.00000	35,984.00	122.00000	42,212.00	140.00000	48,440.00	
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON							
0048	401-10258	8,691.000	0.25000	2,172.75	0.50000	4,345.50	0.70000	6,083.70	
	JOINT ADHESIVE, SURFACE	LFT							



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

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) R L MCCOY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	401-10259	1,197.000	0.37000	442.89	0.50000	598.50	2.50000	2,992.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0050	401-11785	8,691.000	0.15000	1,303.65	0.50000	4,345.50	0.70000	6,083.70
	LIQUID ASPHALT SEALANT	LFT						
0051	402-10087	4,925.000	78.00000	384,150.00	68.00000	334,900.00	92.00000	453,100.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0052	406-05520	9.000	800.00000	7,200.00	400.00000	3,600.00	750.00000	6,750.00
	ASPHALT FOR TACK COAT	TON						
0053	408-07478	2.000	2,000.00000	4,000.00	500.00000	1,000.00	750.00000	1,500.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0054	503-12477	164.000	300.00000	49,200.00	200.00000	32,800.00	420.00000	68,880.00
	TERMINAL JOINT, TYPE HMA	LFT						
0055	601-02241	1,269.000	6.13000	7,778.97	4.00000	5,076.00	6.13000	7,778.97
	GUARDRAIL, REMOVE	LFT						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	601-12281	300.000	20.50000	6,150.00	34.00000	10,200.00	20.50000	6,150.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0057	601-12284	300.000	29.93000	8,979.00	45.00000	13,500.00	30.00000	9,000.00	
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT							
0058	601-12292	4.000	3,171.65000	12,686.60	3,646.00000	14,584.00	3,172.00000	12,688.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0059	601-94689	2.000	3,313.07000	6,626.14	3,506.00000	7,012.00	3,314.00000	6,628.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0060	601-94690	2.000	5,602.81000	11,205.62	4,700.00000	9,400.00	5,603.00000	11,206.00	
	GUARDRAIL END TREATMENT, TYPE MS	EACH							
0061	602-06729	16.000	15.00000	240.00	40.00000	640.00	36.00000	576.00	
	BARRIER DELINEATOR	EACH							
0062	603-06040	185.000	38.50000	7,122.50	34.00000	6,290.00	38.50000	7,122.50	
	FENCE, FARM FIELD, 47 IN.	LFT							



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0063	609-06259	596.000	160.00000	95,360.00	300.00000	178,800.00	215.00000	128,140.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0064	616-05688	149.000	79.00000	11,771.00	187.00000	27,863.00	140.00000	20,860.00
	RIPRAP, CLASS 1	TON						
0065	616-06405	257.000	54.00000	13,878.00	75.00000	19,275.00	80.00000	20,560.00
	RIPRAP, REVETMENT	TON						
0066	616-12246	492.000	3.00000	1,476.00	8.33000	4,098.36	6.00000	2,952.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0067	621-01004	3.000	400.00000	1,200.00	400.00000	1,200.00	400.00000	1,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068	621-04258	1.000	1,450.00000	1,450.00	1,450.00000	1,450.00	1,365.00000	1,365.00
	SEED MIXTURE , WETLAND	LBS						
0069	621-06545	2.000	1,400.00000	2,800.00	1,400.00000	2,800.00	1,610.00000	3,220.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						



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Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) R L MCCOY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	621-06553	535.000		8.50000	4,547.50	8.50000	4,547.50	8.45000	4,520.75
	SEED MIXTURE, TYPE R	LBS							
0071	621-06559	991.000		3.00000	2,973.00	3.00000	2,973.00	3.15000	3,121.65
	MULCHED SEEDING, TYPE R	SYS							
0072	621-06565	6.000		950.00000	5,700.00	950.00000	5,700.00	775.00000	4,650.00
	MULCHING MATERIAL	TON							
0073	621-06567	2.000		1.00000	2.00	1.00000	2.00	20.00000	40.00
	WATER	kGAL							
0074	621-06574	63.000		52.00000	3,276.00	52.00000	3,276.00	47.00000	2,961.00
	SODDING	SYS							
0075	628-12683	18.000		2,750.00000	49,500.00	4,350.00000	78,300.00	3,250.00000	58,500.00
	FIELD OFFICE, TYPE D	MOS							
0076	702-12076	9.000		1,250.00000	11,250.00	2,000.00000	18,000.00	1,800.00000	16,200.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH							
0077	703-06029	171,520.000		2.00000	343,040.00	1.14000	195,532.80	1.40000	240,128.00
	REINFORCING BARS, EPOXY COATED	LBS							





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	703-97936	84.000	40.00000	3,360.00	60.00000	5,040.00	55.00000	4,620.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0079	704-51002	478.400	1,000.00000	478,400.00	1,270.00000	607,568.00	1,125.00000	538,200.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0080	706-11600	36.200	1,250.00000	45,250.00	1,350.00000	48,870.00	1,350.00000	48,870.00
	RAILING, CONCRETE TYPE FC	CYS						
0081	706-11620	8.000	2,750.00000	22,000.00	2,500.00000	20,000.00	2,500.00000	20,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0082	709-51821	(1)	1,260.00000	1,260.00	1.00000	1.00	500.00000	500.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0083	709-51821	(1)	1,260.00000	1,260.00	1.00000	1.00	500.00000	500.00
	SURFACE SEAL , BRIDGE NO.3	LS						
0084	710-09158	50.000	175.00000	8,750.00	201.00000	10,050.00	160.00000	8,000.00
	PATCHING CONCRETE STRUCTURES	SFT						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) R L MCCOY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	714-12455	122.000	3,750.00000	457,500.00	4,875.00000	594,750.00	3,300.00000	402,600.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 20 FT X 6 FT	LFT						
0086	715-05032	107.000	64.00000	6,848.00	115.54000	12,362.78	105.00000	11,235.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0087	715-05048	3,852.000	5.00000	19,260.00	15.81000	60,900.12	18.00000	69,336.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0088	715-05053	207.000	19.00000	3,933.00	41.34000	8,557.38	30.00000	6,210.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0089	715-10116	(1)	5,500.00000	5,500.00	10,000.00000	10,000.00	4,600.00000	4,600.00
	PIPE, DRAINAGE THROUGH CONCRETE MASONRY	LS						
0090	718-06526	240.000	137.00000	32,880.00	170.00000	40,800.00	85.00000	20,400.00
	HMA FOR UNDERDRAINS	TON						
0091	718-12305	1,872.000	5.00000	9,360.00	5.15000	9,640.80	2.50000	4,680.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



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Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) R L MCCOY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	718-52610	257.000	129.00000	33,153.00	83.44000	21,444.08	85.00000	21,845.00	
	AGGREGATE FOR UNDERDRAINS	CYS							
0093	720-45065	4.000	1,500.00000	6,000.00	6,500.00000	26,000.00	6,000.00000	24,000.00	
	INLET, TYPE N12	EACH							
0094	801-04308	8.000	325.00000	2,600.00	289.00000	2,312.00	289.00000	2,312.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0095	801-06209	17,564.000	1.70000	29,858.80	1.61000	28,278.04	1.61000	28,278.04	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0096	801-06469	7,879.000	3.25000	25,606.75	2.44000	19,224.76	2.44000	19,224.76	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT							
0097	801-06625	35.000	130.00000	4,550.00	179.00000	6,265.00	179.00000	6,265.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0098	801-06640	43.000	185.00000	7,955.00	249.00000	10,707.00	249.00000	10,707.00	
	CONSTRUCTION SIGN, TYPE A	EACH							



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Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) R L MCCOY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	801-06645	2.000	100.00000	200.00	125.00000	250.00	125.00000	250.00	
	CONSTRUCTION SIGN, TYPE B	EACH							
0100	801-06710	240.000	10.00000	2,400.00	19.00000	4,560.00	19.00000	4,560.00	
	FLASHING ARROW SIGN	DAY							
0101	801-06775	(1)	125,000.00000	125,000.00	247,215.00000	247,215.00	100,000.00000	100,000.00	
	MAINTAINING TRAFFIC	LS							
0102	801-07024	1.000	11,376.75000	11,376.75	18,234.00000	18,234.00	11,377.00000	11,377.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0103	801-07118	204.000	16.50000	3,366.00	16.26000	3,317.04	16.26000	3,317.04	
	BARRICADE, TYPE III-A	LFT							
0104	801-07119	182.000	16.50000	3,003.00	16.26000	2,959.32	16.26000	2,959.32	
	BARRICADE, TYPE III-B	LFT							
0105	801-07606	1,666.000	22.00000	36,652.00	65.00000	108,290.00	60.00000	99,960.00	
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	801-08401	100.000		74.00000	7,400.00	235.00000	23,500.00	90.00000	9,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0107	801-12883	8.000		315.00000	2,520.00	3,957.00000	31,656.00	3,957.00000	31,656.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0108	801-52817	2.000		261,431.12000	522,862.24	51,000.00000	102,000.00	165,000.00000	330,000.00
	TEMPORARY CROSSOVER, TYPE B	EACH							
0109	808-06716	3,332.000		0.60000	1,999.20	0.58000	1,932.56	0.58000	1,932.56
	LINE, REMOVE	LFT							
0110	808-12764	76.000		1.00000	76.00	2.54000	193.04	2.54000	193.04
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT							
0111	808-75002	175.000		1.00000	175.00	2.54000	444.50	2.54000	444.50
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT							
0112	808-75007	1,307.000		0.75000	980.25	0.54000	705.78	0.54000	705.78
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	808-75047	4,029.000		0.75000	3,021.75	0.54000	2,175.66	0.54000	2,175.66
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
0114	808-75996	96.000		50.00000	4,800.00	26.85000	2,577.60	26.85000	2,577.60
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
<b>Section Totals:</b>					\$4,796,994.77		\$5,316,230.40		\$5,360,321.37
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$4,796,994.77		\$5,316,230.40		\$5,360,321.37
<b>Contract Item Totals</b>					<b>\$4,796,994.77</b>		<b>\$5,316,230.40</b>		<b>\$5,360,321.37</b>
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>					<b>\$4,796,994.77</b>		<b>\$5,316,230.40</b>		<b>5,360,321.37</b>

( ) indicates item is bid as Lump Sum



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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
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	30,000.00000	30,000.00					
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000	1.00000	1.00					
	PROJECT ESTIMATE ADJUSTMENT	DOL							



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

Line No / Item ID		(4) BEATY CONSTRUCTION INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	300,000.00000	300,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	61,000.00000	61,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	1,072.000	33.00000	35,376.00				
	PAVEMENT REMOVAL	SYS						
0013	202-02272	84.000	25.00000	2,100.00				
	PAVED SIDE DITCH, REMOVE	LFT						





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Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0014	202-51328 (1)	90,000.00000	90,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2						
0015	202-51328 (1)	90,000.00000	90,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3						
0016	202-51330 (1)	150,000.00000	150,000.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1						
0017	202-91385 2.000	230.00000	460.00				
	INLET, REMOVE EACH						
0018	202-96133 364.000	17.00000	6,188.00				
	PIPE, REMOVE LFT						
0019	202-99187 287.000	10.00000	2,870.00				
	FENCE, FARM FIELD, REMOVE LFT						
0020	203-02000 1,103.000	75.00000	82,725.00				
	EXCAVATION, COMMON CYS						



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Item Description							
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<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0021	203-51223	373.000	39.00000	14,547.00			
	EXCAVATION, WATERWAY	CYS					
0022	205-11626	3.000	15,000.00000	45,000.00			
	PUMP AROUND	EACH					
0023	205-12108	33,700.000	1.00000	33,700.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0024	205-12616	(1)	65,000.00000	65,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0025	205-12618	(1)	3,200.00000	3,200.00			
	SWQCP PREPARATION	LS					
0026	206-51225	40.000	52.00000	2,080.00			
	EXCAVATION, DRY	CYS					
0027	207-08264	1,094.000	24.00000	26,256.00			
	SUBGRADE TREATMENT, TYPE II	SYS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0028	207-09935	12,665.000	53.00000	671,245.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0029	211-09265	72.000	165.00000	11,880.00			
	STRUCTURE BACKFILL, TYPE 2	CYS					
0030	211-09267	34.000	350.00000	11,900.00			
	STRUCTURE BACKFILL, TYPE 4	CYS					
0031	211-09268	330.000	200.00000	66,000.00			
	STRUCTURE BACKFILL, TYPE 5	CYS					
0032	214-11796	1,094.000	6.00000	6,564.00			
	GEOGRID, TYPE IB	SYS					
0033	214-12236	719.000	3.00000	2,157.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS					
0034	214-12239	3,549.000	5.00000	17,745.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0035	301-12232	200.000	300.00000	60,000.00			
	COMPACTED AGGREGATE, NO. 5	CYS					
0036	301-12234	100.000	145.00000	14,500.00			
	COMPACTED AGGREGATE, NO. 53	CYS					
0037	302-06464	126.000	135.00000	17,010.00			
	SUBBASE FOR PCCP	CYS					
0038	303-01180	914.000	61.00000	55,754.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0039	304-07789	815.000	80.00000	65,200.00			
	WIDENING WITH HMA, TYPE D	TON					
0040	306-08034	482.000	14.00000	6,748.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0041	306-08043	1,059.000	15.00000	15,885.00			
	MILLING, TRANSITION	SYS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0042	401-07322	123.000	145.00000	17,835.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0043	401-07335	134.000	140.00000	18,760.00			
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON					
0044	401-07392	138.000	135.00000	18,630.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0045	401-07404	120.000	135.00000	16,200.00			
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON					
0046	401-07408	331.000	114.00000	37,734.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0047	401-07409	346.000	104.00000	35,984.00			
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					
0048	401-10258	8,691.000	0.25000	2,172.75			
	JOINT ADHESIVE, SURFACE	LFT					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0049	401-10259	1,197.000	0.37000	442.89			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0050	401-11785	8,691.000	0.15000	1,303.65			
	LIQUID ASPHALT SEALANT	LFT					
0051	402-10087	4,925.000	80.00000	394,000.00			
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON					
0052	406-05520	9.000	800.00000	7,200.00			
	ASPHALT FOR TACK COAT	TON					
0053	408-07478	2.000	2,000.00000	4,000.00			
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0054	503-12477	164.000	420.00000	68,880.00			
	TERMINAL JOINT, TYPE HMA	LFT					
0055	601-02241	1,269.000	5.00000	6,345.00			
	GUARDRAIL, REMOVE	LFT					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0056	601-12281	300.000	28.00000	8,400.00			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0057	601-12284	300.000	35.00000	10,500.00			
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT					
0058	601-12292	4.000	3,100.00000	12,400.00			
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
0059	601-94689	2.000	3,100.00000	6,200.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0060	601-94690	2.000	5,787.00000	11,574.00			
	GUARDRAIL END TREATMENT, TYPE MS	EACH					
0061	602-06729	16.000	15.00000	240.00			
	BARRIER DELINEATOR	EACH					
0062	603-06040	185.000	35.00000	6,475.00			
	FENCE, FARM FIELD, 47 IN.	LFT					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0063	609-06259	596.000	190.00000	113,240.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0064	616-05688	149.000	157.00000	23,393.00			
	RIPRAP, CLASS 1	TON					
0065	616-06405	257.000	105.00000	26,985.00			
	RIPRAP, REVETMENT	TON					
0066	616-12246	492.000	3.00000	1,476.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0067	621-01004	3.000	400.00000	1,200.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0068	621-04258	1.000	1,365.00000	1,365.00			
	SEED MIXTURE , WETLAND	LBS					
0069	621-06545	2.000	1,610.00000	3,220.00			
	FERTILIZER , FOR PERMANENT SEEDING	TON					





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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0070	621-06553	535.000	8.45000	4,520.75			
	SEED MIXTURE, TYPE R	LBS					
0071	621-06559	991.000	3.15000	3,121.65			
	MULCHED SEEDING, TYPE R	SYS					
0072	621-06565	6.000	775.00000	4,650.00			
	MULCHING MATERIAL	TON					
0073	621-06567	2.000	20.00000	40.00			
	WATER	KGAL					
0074	621-06574	63.000	47.00000	2,961.00			
	SODDING	SYS					
0075	628-12683	18.000	4,000.00000	72,000.00			
	FIELD OFFICE, TYPE D	MOS					
0076	702-12076	9.000	1,500.00000	13,500.00			
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH					
0077	703-06029	171,520.000	1.42000	243,558.40			
	REINFORCING BARS, EPOXY COATED	LBS					



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<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0078	703-97936	84.000	42.00000	3,528.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0079	704-51002	478.400	1,230.00000	588,432.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0080	706-11600	36.200	940.00000	34,028.00			
	RAILING, CONCRETE TYPE FC	CYS					
0081	706-11620	8.000	1,900.00000	15,200.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					
0082	709-51821	(1)	1.00000	1.00			
	SURFACE SEAL , BRIDGE NO. 2	LS					
0083	709-51821	(1)	1.00000	1.00			
	SURFACE SEAL , BRIDGE NO.3	LS					
0084	710-09158	50.000	120.00000	6,000.00			
	PATCHING CONCRETE STRUCTURES	SFT					



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						<b>LCC:</b>	
0085	714-12455	122.000	4,550.00000	555,100.00			
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 20 FT X 6 FT	LFT					
0086	715-05032	107.000	58.00000	6,206.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT					
0087	715-05048	3,852.000	20.00000	77,040.00			
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT					
0088	715-05053	207.000	35.00000	7,245.00			
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT					
0089	715-10116	(1)	4,400.00000	4,400.00			
	PIPE, DRAINAGE THROUGH CONCRETE MASONRY	LS					
0090	718-06526	240.000	137.00000	32,880.00			
	HMA FOR UNDERDRAINS	TON					
0091	718-12305	1,872.000	3.00000	5,616.00			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					



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<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0092	718-52610	257.000	70.00000	17,990.00			
	AGGREGATE FOR UNDERDRAINS	CYS					
0093	720-45065	4.000	4,500.00000	18,000.00			
	INLET, TYPE N12	EACH					
0094	801-04308	8.000	325.00000	2,600.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0095	801-06209	17,564.000	1.70000	29,858.80			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0096	801-06469	7,879.000	3.25000	25,606.75			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT					
0097	801-06625	35.000	130.00000	4,550.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0098	801-06640	43.000	185.00000	7,955.00			
	CONSTRUCTION SIGN, TYPE A	EACH					



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						<b>LCC:</b>	
0099	801-06645	2.000	100.00000	200.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0100	801-06710	240.000	10.00000	2,400.00			
	FLASHING ARROW SIGN	DAY					
0101	801-06775	(1)	500,000.00000	500,000.00			
	MAINTAINING TRAFFIC	LS					
0102	801-07024	1.000	12,000.00000	12,000.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0103	801-07118	204.000	16.50000	3,366.00			
	BARRICADE, TYPE III-A	LFT					
0104	801-07119	182.000	16.50000	3,003.00			
	BARRICADE, TYPE III-B	LFT					
0105	801-07606	1,666.000	73.00000	121,618.00			
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT					



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Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0106	801-08401	100.000	65.00000	6,500.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0107	801-12883	8.000	315.00000	2,520.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0108	801-52817	2.000	420,500.00000	841,000.00			
	TEMPORARY CROSSOVER, TYPE B	EACH					
0109	808-06716	3,332.000	0.60000	1,999.20			
	LINE, REMOVE	LFT					
0110	808-12764	76.000	1.00000	76.00			
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0111	808-75002	175.000	1.00000	175.00			
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT					
0112	808-75007	1,307.000	0.75000	980.25			
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43283-A

**Counties:** MIAMI, WABASH

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

**Call Order:** 341

**Project(s):** 2001999, 2002008, 2002009

**Contract Time:** 06/01/26 COMPLETION DATE

**Min: Max:**

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

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	808-75047	4,029.000	0.75000	3,021.75			
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0114	808-75996	96.000	50.00000	4,800.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
<b>Section Totals:</b>				\$6,209,501.84			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$6,209,501.84			
<b>Contract Item Totals</b>				<b>\$6,209,501.84</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$6,209,501.84</b>			

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 1 of 21

**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ARCH RECONSTRUCTION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	CONSTRUCTION ENGINEERING	9,200.00000	9,200.00	3,262.00000	3,262.00	3,225.00000	3,225.00
		LS						
0002	109-08359 1.000	LIQUIDATED DAMAGES	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
0003	109-08360 1.000	CONTRACT LIENS	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
0004	109-08443 1.000	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
0005	109-08444 1.000	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
0006	109-11362 1.000	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 2 of 21

**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) PAUL H ROHE COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	ARCH RECONSTRUCTION OR REPAIR		Cat Alt Set:		LCC:		
0007	110-01001	(1)	24,500.00000	24,500.00	42,046.93000	42,046.93	27,210.00000	27,210.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	20,000.00000	20,000.00	9,862.00000	9,862.00	8,940.00000	8,940.00
	CLEARING RIGHT-OF-WAY	LS						
0009	202-51328	(1)	55,000.00000	55,000.00	65,798.00000	65,798.00	134,120.00000	134,120.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0010	203-02000	10.000	50.00000	500.00	69.00000	690.00	250.00000	2,500.00
	EXCAVATION, COMMON	CYS						
0011	203-08607	189.000	18.00000	3,402.00	14.00000	2,646.00	30.00000	5,670.00
	LINEAR GRADING	LFT						
0012	205-12108	36,950.000	1.00000	36,950.00	1.00000	36,950.00	1.00000	36,950.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	2,500.00000	2,500.00	4,743.00000	4,743.00	5,500.00000	5,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 3 of 21

**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) PAUL H ROHE COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0014	211-02050 B BORROW	5.000 CYS	50.00000 250.00	0.02000 0.10	0.10	300.00000 1,500.00			
0015	211-09265 STRUCTURE BACKFILL, TYPE 2	26.000 CYS	110.00000 2,860.00	174.00000 4,524.00	4,524.00	280.00000 7,280.00			
0016	303-01180 COMPACTED AGGREGATE, NO. 53	16.000 TON	45.00000 720.00	242.00000 3,872.00	3,872.00	110.00000 1,760.00			
0017	601-01848 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 5	1.000 EACH	2,970.00000 2,970.00	5,584.00000 5,584.00	5,584.00	4,573.00000 4,573.00			
0018	601-02241 GUARDRAIL, REMOVE	278.000 LFT	7.00000 1,946.00	10.00000 2,780.00	2,780.00	18.00000 5,004.00			
0019	601-09238 HAND DIG GUARDRAIL POST HOLES	43.000 EACH	240.00000 10,320.00	151.00000 6,493.00	6,493.00	124.00000 5,332.00			
0020	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	157.000 LFT	21.50000 3,375.50	51.00000 8,007.00	8,007.00	42.00000 6,594.00			



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		Quantity and Units	(1) 5 STAR COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	601-12289	1.000	955.00000	955.00	2,872.00000	2,872.00	2,352.00000	2,352.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0022	601-94689	1.000	3,210.00000	3,210.00	5,469.00000	5,469.00	4,479.00000	4,479.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0023	616-05688	140.000	110.00000	15,400.00	109.00000	15,260.00	63.98000	8,957.20
	RIPRAP, CLASS 1	TON						
0024	616-06405	64.000	89.00000	5,696.00	78.00000	4,992.00	83.91000	5,370.24
	RIPRAP, REVETMENT	TON						
0025	616-12246	300.000	5.00000	1,500.00	6.00000	1,800.00	5.67000	1,701.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0026	621-01004	1.000	1,150.00000	1,150.00	1,011.00000	1,011.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0027	621-06559	172.000	11.00000	1,892.00	16.00000	2,752.00	6.00000	1,032.00
	MULCHED SEEDING, TYPE R	SYS						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		Quantity and Units	(1) 5 STAR COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	628-11976	2.000	550.00000	1,100.00	458.00000	916.00	950.00000	1,900.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0029	628-12683	6.000	1,500.00000	9,000.00	1,901.00000	11,406.00	3,200.00000	19,200.00
	FIELD OFFICE, TYPE D	MOS						
0030	702-04325	(1)	15,000.00000	15,000.00	35,776.00000	35,776.00	74,785.00000	74,785.00
	TEMPORARY SHORING	LS						
0031	702-92857	0.700	3,200.00000	2,240.00	3,646.00000	2,552.20	16,470.00000	11,529.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0032	703-06029	1,525.000	6.00000	9,150.00	7.00000	10,675.00	6.50000	9,912.50
	REINFORCING BARS, EPOXY COATED	LBS						
0033	704-51002	11.100	3,200.00000	35,520.00	7,008.00000	77,788.80	5,870.00000	65,157.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0034	709-51821	(1)	5,500.00000	5,500.00	2,994.00000	2,994.00	2,100.00000	2,100.00
	SURFACE SEAL , BRIDGE NO. 1	LS						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 6 of 21

**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) PAUL H ROHE COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0035	710-09158	100.000	125.00000	12,500.00	107.00000	10,700.00	100.00000	10,000.00	
	PATCHING CONCRETE STRUCTURES	SFT							
0036	801-06640	6.000	330.00000	1,980.00	303.00000	1,818.00	300.00000	1,800.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0037	801-06645	1.000	220.00000	220.00	202.00000	202.00	200.00000	200.00	
	CONSTRUCTION SIGN, TYPE B	EACH							
0038	801-06775	(1)	27,500.00000	27,500.00	5,459.00000	5,459.00	11,545.00000	11,545.00	
	MAINTAINING TRAFFIC	LS							
0039	801-07024	2.000	7,850.00000	15,700.00	19,210.00000	38,420.00	16,773.00000	33,546.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0040	801-08401	390.000	59.00000	23,010.00	85.00000	33,150.00	62.00000	24,180.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0041	802-03821	1.000	465.00000	465.00	573.00000	573.00	567.00000	567.00	
	SIGN, SHEET, WITH LEGEND	EACH							



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) PAUL H ROHE COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0042	802-07059	1.000	71.00000	71.00	251.00000	251.00	248.00000	248.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
<b>Section Totals:</b>			\$363,257.50		\$464,100.03		\$547,223.94	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$363,257.50		\$464,100.03		\$547,223.94	
<b>Contract Item Totals</b>			<b>\$363,257.50</b>		<b>\$464,100.03</b>		<b>\$547,223.94</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$363,257.50</b>		<b>\$464,100.03</b>		<b>547,223.94</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) DAVE OMARA CONTRACTOR INC		(6) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	3,225.00000	3,225.00	8,000.00000	8,000.00	6,143.00000	6,143.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) DAVE OMARA CONTRACTOR INC		(6) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	ARCH RECONSTRUCTION OR REPAIR		Cat Alt Set:		LCC:	
0007	110-01001 (1)	30,000.00000	30,000.00	32,000.00000	32,000.00	36,500.00000	36,500.00
	MOBILIZATION AND DEMOBILIZATION LS						
0008	201-52370 (1)	24,001.00000	24,001.00	38,300.00000	38,300.00	98,500.00000	98,500.00
	CLEARING RIGHT-OF-WAY LS						
0009	202-51328 (1)	78,351.00000	78,351.00	42,000.00000	42,000.00	92,000.00000	92,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1 LS						
0010	203-02000 10.000	100.00000	1,000.00	322.00000	3,220.00	740.00000	7,400.00
	EXCAVATION, COMMON CYS						
0011	203-08607 189.000	15.00000	2,835.00	11.00000	2,079.00	26.00000	4,914.00
	LINEAR GRADING LFT						
0012	205-12108 36,950.000	1.00000	36,950.00	1.00000	36,950.00	1.00000	36,950.00
	STORMWATER MANAGEMENT BUDGET DOL						
0013	205-12616 (1)	15,000.00000	15,000.00	6,500.00000	6,500.00	4,525.00000	4,525.00
	STORMWATER MANAGEMENT IMPLEMENTATION LS						





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID				(4) BEATY CONSTRUCTION INC		(5) DAVE OMARA CONTRACTOR INC		(6) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ARCH RECONSTRUCTION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	211-02050	5.000	150.00000	750.00	180.00000	900.00	350.00000	1,750.00	
	B BORROW	CYS							
0015	211-09265	26.000	200.00000	5,200.00	185.00000	4,810.00	165.00000	4,290.00	
	STRUCTURE BACKFILL, TYPE 2	CYS							
0016	303-01180	16.000	115.00000	1,840.00	130.00000	2,080.00	135.00000	2,160.00	
	COMPACTED AGGREGATE, NO. 53	TON							
0017	601-01848	1.000	2,700.00000	2,700.00	4,573.00000	4,573.00	4,573.00000	4,573.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 5	EACH							
0018	601-02241	278.000	6.00000	1,668.00	18.00000	5,004.00	18.00000	5,004.00	
	GUARDRAIL, REMOVE	LFT							
0019	601-09238	43.000	220.00000	9,460.00	124.00000	5,332.00	124.00000	5,332.00	
	HAND DIG GUARDRAIL POST HOLES	EACH							
0020	601-12281	157.000	20.00000	3,140.00	42.00000	6,594.00	42.00000	6,594.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) DAVE OMARA CONTRACTOR INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	601-12289	1.000	850.00000	850.00	2,352.00000	2,352.00	2,352.00000	2,352.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0022	601-94689	1.000	3,000.00000	3,000.00	4,479.00000	4,479.00	4,479.00000	4,479.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0023	616-05688	140.000	170.00000	23,800.00	140.00000	19,600.00	75.00000	10,500.00
	RIPRAP, CLASS 1	TON						
0024	616-06405	64.000	145.00000	9,280.00	80.00000	5,120.00	165.00000	10,560.00
	RIPRAP, REVETMENT	TON						
0025	616-12246	300.000	5.00000	1,500.00	2.50000	750.00	3.00000	900.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0026	621-01004	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0027	621-06559	172.000	10.00000	1,720.00	10.00000	1,720.00	10.00000	1,720.00
	MULCHED SEEDING, TYPE R	SYS						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID				(4) BEATY CONSTRUCTION INC		(5) DAVE OMARA CONTRACTOR INC		(6) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ARCH RECONSTRUCTION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	628-11976	2.000		1,000.00000	2,000.00	900.00000	1,800.00	600.00000	1,200.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0029	628-12683	6.000		6,500.00000	39,000.00	3,500.00000	21,000.00	4,800.00000	28,800.00
	FIELD OFFICE, TYPE D		MOS						
0030	702-04325	(1)		65,000.00000	65,000.00	140,000.00000	140,000.00	158,000.00000	158,000.00
	TEMPORARY SHORING		LS						
0031	702-92857	0.700		15,000.00000	10,500.00	11,200.00000	7,840.00	9,500.00000	6,650.00
	CONCRETE, C, SUBSTRUCTURE		CYS						
0032	703-06029	1,525.000		5.00000	7,625.00	5.50000	8,387.50	5.00000	7,625.00
	REINFORCING BARS, EPOXY COATED		LBS						
0033	704-51002	11.100		12,000.00000	133,200.00	8,800.00000	97,680.00	8,500.00000	94,350.00
	CONCRETE, C, SUPERSTRUCTURE		CYS						
0034	709-51821	(1)		1.00000	1.00	5,000.00000	5,000.00	2,960.00000	2,960.00
	SURFACE SEAL , BRIDGE NO. 1		LS						



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**Tabulation of Bids**

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**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) DAVE OMARA CONTRACTOR INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	710-09158	100.000	106.00000	10,600.00	46.00000	4,600.00	46.00000	4,600.00
	PATCHING CONCRETE STRUCTURES	SFT						
0036	801-06640	6.000	450.00000	2,700.00	300.00000	1,800.00	448.00000	2,688.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0037	801-06645	1.000	305.00000	305.00	200.00000	200.00	305.00000	305.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0038	801-06775	(1)	77,000.00000	77,000.00	61,053.50000	61,053.50	26,000.00000	26,000.00
	MAINTAINING TRAFFIC	LS						
0039	801-07024	2.000	7,000.00000	14,000.00	16,773.00000	33,546.00	16,773.00000	33,546.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0040	801-08401	390.000	50.00000	19,500.00	69.00000	26,910.00	69.00000	26,910.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0041	802-03821	1.000	435.00000	435.00	567.00000	567.00	567.00000	567.00
	SIGN, SHEET, WITH LEGEND	EACH						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) DAVE OMARA CONTRACTOR INC		(6) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ARCH RECONSTRUCTION OR REPAIR						
0042	802-07059	1.000	60.00000	60.00	248.00000	248.00	248.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
<b>Section Totals:</b>			\$639,201.00		\$644,000.00		\$742,600.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$639,201.00		\$644,000.00		\$742,600.00
<b>Contract Item Totals</b>			<b>\$639,201.00</b>		<b>\$644,000.00</b>		<b>\$742,600.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$639,201.00</b>		<b>\$644,000.00</b>		<b>742,600.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	40,000.00000	40,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00				



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	60,350.00000	60,350.00				
0008	201-52370 (1) CLEARING RIGHT-OF-WAY LS	48,000.00000	48,000.00				
0009	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1 LS	125,000.00000	125,000.00				
0010	203-02000 10.000 EXCAVATION, COMMON CYS	1,000.00000	10,000.00				
0011	203-08607 189.000 LINEAR GRADING LFT	50.00000	9,450.00				
0012	205-12108 36,950.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	36,950.00				
0013	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	10,000.00000	10,000.00				



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**Tabulation of Bids**

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**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ARCH RECONSTRUCTION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	211-02050 B BORROW	5.000 CYS	300.00000	1,500.00				
0015	211-09265 STRUCTURE BACKFILL, TYPE 2	26.000 CYS	300.00000	7,800.00				
0016	303-01180 COMPACTED AGGREGATE, NO. 53	16.000 TON	300.00000	4,800.00				
0017	601-01848 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 5	1.000 EACH	5,000.00000	5,000.00				
0018	601-02241 GUARDRAIL, REMOVE	278.000 LFT	20.00000	5,560.00				
0019	601-09238 HAND DIG GUARDRAIL POST HOLES	43.000 EACH	125.00000	5,375.00				
0020	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	157.000 LFT	50.00000	7,850.00				





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**Contract ID:** B -43296-A

**Counties:** DEARBORN

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**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	601-12289 GUARDRAIL HEIGHT TRANSITION, MGS	1.000 EACH	2,400.00000 2,400.00				
0022	601-94689 GUARDRAIL END TREATMENT, TYPE OS	1.000 EACH	4,500.00000 4,500.00				
0023	616-05688 RIPRAP, CLASS 1	140.000 TON	300.00000 42,000.00				
0024	616-06405 RIPRAP, REVETMENT	64.000 TON	400.00000 25,600.00				
0025	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	300.000 SYS	20.00000 6,000.00				
0026	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1,000.00000 1,000.00				
0027	621-06559 MULCHED SEEDING, TYPE R	172.000 SYS	20.00000 3,440.00				



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID				(7) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ARCH RECONSTRUCTION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0028	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	500.00000	1,000.00					
0029	628-12683 FIELD OFFICE, TYPE D	6.000 MOS	5,000.00000	30,000.00					
0030	702-04325 TEMPORARY SHORING	(1) LS	210,000.00000	210,000.00					
0031	702-92857 CONCRETE, C, SUBSTRUCTURE	0.700 CYS	85,000.00000	59,500.00					
0032	703-06029 REINFORCING BARS, EPOXY COATED	1,525.000 LBS	50.00000	76,250.00					
0033	704-51002 CONCRETE, C, SUPERSTRUCTURE	11.100 CYS	21,000.00000	233,100.00					
0034	709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	10,000.00000	10,000.00					



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID				(7) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0035	710-09158 PATCHING CONCRETE STRUCTURES	100.000 SFT	46.00000	4,600.00					
0036	801-06640 CONSTRUCTION SIGN, TYPE A	6.000 EACH	500.00000	3,000.00					
0037	801-06645 CONSTRUCTION SIGN, TYPE B	1.000 EACH	400.00000	400.00					
0038	801-06775 MAINTAINING TRAFFIC	(1) LS	96,660.00000	96,660.00					
0039	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	17,000.00000	34,000.00					
0040	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	390.000 LFT	69.00000	26,910.00					
0041	802-03821 SIGN, SHEET, WITH LEGEND	1.000 EACH	1,000.00000	1,000.00					



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43296-A

**Counties:** DEARBORN

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2002035

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ARCH RECONSTRUCTION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000 EACH	1,000.00000	1,000.00			
<b>Section Totals:</b>			\$1,250,000.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,250,000.00				
<b>Contract Item Totals</b>			<b>\$1,250,000.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$1,250,000.00</b>				

( ) indicates item is bid as Lump Sum



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September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43354-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 2001998

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) HIS CONSTRUCTORS INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	2,700.00000	2,700.00	3,149.88000	3,149.88	25,000.00000	25,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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**Tabulation of Bids**

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**Contract ID:** B -43354-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 2001998

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) HIS CONSTRUCTORS INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	12,000.00000	12,000.00	29,952.62000	29,952.62	15,500.00000	15,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	2,400.00000	2,400.00	5,018.84000	5,018.84	3,100.00000	3,100.00
	CLEARING RIGHT-OF-WAY	LS						
0012	203-08607	420.000	10.00000	4,200.00	8.89000	3,733.80	10.00000	4,200.00
	LINEAR GRADING	LFT						
0013	205-12108	1,181.000	1.00000	1,181.00	1.00000	1,181.00	1.00000	1,181.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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**Contract ID:** B -43354-A

**Counties:** CASS

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**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 2001998

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) HIS CONSTRUCTORS INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12616	(1)	4,500.00000	4,500.00	6,057.45000	6,057.45	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015	306-08043	830.000	31.00000	25,730.00	8.46000	7,021.80	5.00000	4,150.00
	MILLING, TRANSITION	SYS						
0016	401-07322	69.000	250.00000	17,250.00	302.87000	20,898.03	250.00000	17,250.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0017	401-10258	210.000	0.05000	10.50	1.51000	317.10	1.25000	262.50
	JOINT ADHESIVE, SURFACE	LFT						
0018	401-11785	210.000	0.03000	6.30	2.79000	585.90	2.30000	483.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0019	406-05521	828.000	0.50000	414.00	0.42000	347.76	0.35000	289.80
	ASPHALT FOR TACK COAT	SYS						
0020	408-12028	0.200	100.00000	20.00	3,634.45000	726.89	3,000.00000	600.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



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**Contract ID:** B -43354-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 2001998

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) HIS CONSTRUCTORS INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	507-08272	70.000	30.00000	2,100.00	79.40000	5,558.00	2.50000	175.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0022	601-06035	100.000	50.00000	5,000.00	60.57000	6,057.00	46.00000	4,600.00
	GUARDRAIL, RESET	LFT						
0023	602-06729	12.000	15.00000	180.00	57.74000	692.88	20.00000	240.00
	BARRIER DELINEATOR	EACH						
0024	606-12399	210.000	8.00000	1,680.00	44.83000	9,414.30	8.23000	1,728.30
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0025	616-06405	16.000	200.00000	3,200.00	147.01000	2,352.16	150.00000	2,400.00
	RIPRAP, REVETMENT	TON						
0026	616-12246	31.000	8.00000	248.00	48.85000	1,514.35	40.00000	1,240.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0027	709-51821	(1)	3,180.00000	3,180.00	3,140.13000	3,140.13	2,000.00000	2,000.00
	SURFACE SEAL , 016-09-08063	LS						
0028	722-01066	419.000	107.00000	44,833.00	116.45000	48,792.55	125.00000	52,375.00
	HYDRODEMOLITION	SYS						





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43354-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 2001998

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) HIS CONSTRUCTORS INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	722-12380	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
		BRIDGE DECK OVERLAY BUDGET						
		DOL						
0030	722-12464	419.000	32.00000	13,408.00	8.33000	3,490.27	15.00000	6,285.00
		BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE						
		SYS						
0031	722-12732	419.000	10.87000	4,554.53	10.12000	4,240.28	8.35000	3,498.65
		LONGITUDINAL GROOVING						
		SYS						
0032	722-51401	50.000	50.00000	2,500.00	271.94000	13,597.00	10.00000	500.00
		BRIDGE DECK PATCHING, FULL DEPTH						
		SFT						
0033	722-51842	419.000	100.00000	41,900.00	150.03000	62,862.57	125.00000	52,375.00
		BRIDGE DECK OVERLAY, LATEX MODIFIED						
		SYS						
0034	722-51874	210.000	100.00000	21,000.00	33.95000	7,129.50	100.00000	21,000.00
		OVERLAY DAM						
		SFT						
0035	801-04308	9.000	335.00000	3,015.00	405.85000	3,652.65	335.00000	3,015.00
		ROAD CLOSURE SIGN ASSEMBLY						
		EACH						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43354-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 2001998

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) HIS CONSTRUCTORS INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	801-06625	41.000	135.00000	5,535.00	163.55000	6,705.55	135.00000	5,535.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0037	801-06640	10.000	190.00000	1,900.00	230.18000	2,301.80	190.00000	1,900.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0038	801-06645	2.000	100.00000	200.00	121.15000	242.30	100.00000	200.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0039	801-06775	(1)	5,150.00000	5,150.00	1,832.98000	1,832.98	75,738.67000	75,738.67
	MAINTAINING TRAFFIC	LS						
0040	801-07118	48.000	17.00000	816.00	20.60000	988.80	17.00000	816.00
	BARRICADE, TYPE III-A	LFT						
0041	801-07119	120.000	17.00000	2,040.00	20.60000	2,472.00	17.00000	2,040.00
	BARRICADE, TYPE III-B	LFT						
0042	802-04893	2.000	547.00000	1,094.00	212.01000	424.02	500.00000	1,000.00
	REFERENCE POST	EACH						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43354-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 2001998

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) HIS CONSTRUCTORS INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	802-07059	4.000	121.00000	484.00	90.86000	363.44	165.00000	660.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0044	802-09838	8.000	99.00000	792.00	102.98000	823.84	95.00000	760.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0045	808-12764	319.000	1.50000	478.50	1.82000	580.58	1.50000	478.50
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0046	808-75007	638.000	1.00000	638.00	1.21000	771.98	1.00000	638.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
<b>Section Totals:</b>				\$251,345.83		\$284,000.00		\$333,222.42
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$251,345.83		\$284,000.00		\$333,222.42
<b>Contract Item Totals</b>				<b>\$251,345.83</b>		<b>\$284,000.00</b>		<b>\$333,222.42</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$251,345.83</b>		<b>\$284,000.00</b>		<b>333,222.42</b>



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 8 of 16

**Contract ID:** B -43354-A

**Letting Date:** August 14, 2024

**Call Order:** 361

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

**Contract Description:** BRIDGE DECK OVERLAY

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

**Counties:** CASS

**District(s):** LaPorte

**Project(s):** 2001998

**Min:**

**Max:**





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43354-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 2001998

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(4) MILESTONE CONTRACTORS LP		(5) 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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010	110-01001	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	15,000.00000	15,000.00	4,000.00000	4,000.00			
	CLEARING RIGHT-OF-WAY	LS							
0012	203-08607	420.000	12.00000	5,040.00	12.20000	5,124.00			
	LINEAR GRADING	LFT							
0013	205-12108	1,181.000	1.00000	1,181.00	1.00000	1,181.00			
	STORMWATER MANAGEMENT BUDGET	DOL							



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43354-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 2001998

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) 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
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0014	205-12616 (1)	1,600.00000	1,600.00	5,000.00000	5,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0015	306-08043 830.000	6.40000	5,312.00	10.00000	8,300.00		
	MILLING, TRANSITION SYS						
0016	401-07322 69.000	250.00000	17,250.00	347.00000	23,943.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON						
0017	401-10258 210.000	0.05000	10.50	1.00000	210.00		
	JOINT ADHESIVE, SURFACE LFT						
0018	401-11785 210.000	0.03000	6.30	50.00000	10,500.00		
	LIQUID ASPHALT SEALANT , RPE LFT						
0019	406-05521 828.000	0.50000	414.00	0.01000	8.28		
	ASPHALT FOR TACK COAT SYS						
0020	408-12028 0.200	100.00000	20.00	1,000.00000	200.00		
	CRACKS IN ASPHALT PAVEMENT, FILL TON						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43354-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 2001998

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	507-08272	70.000	42.20000	2,954.00	50.00000	3,500.00		
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0022	601-06035	100.000	50.00000	5,000.00	50.00000	5,000.00		
	GUARDRAIL, RESET	LFT						
0023	602-06729	12.000	46.00000	552.00	25.00000	300.00		
	BARRIER DELINEATOR	EACH						
0024	606-12399	210.000	20.00000	4,200.00	50.00000	10,500.00		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0025	616-06405	16.000	566.00000	9,056.00	350.00000	5,600.00		
	RIPRAP, REVETMENT	TON						
0026	616-12246	31.000	53.00000	1,643.00	50.00000	1,550.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0027	709-51821	(1)	3,180.00000	3,180.00	1,200.00000	1,200.00		
	SURFACE SEAL , 016-09-08063	LS						
0028	722-01066	419.000	217.00000	90,923.00	265.00000	111,035.00		
	HYDRODEMOLITION	SYS						





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 13 of 16

**Contract ID:** B -43354-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 2001998

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0029	722-12380	15,000.000	1.00000	15,000.00	1.00000	15,000.00		
	BRIDGE DECK OVERLAY BUDGET	DOL						
0030	722-12464	419.000	30.00000	12,570.00	18.00000	7,542.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0031	722-12732	419.000	15.00000	6,285.00	18.00000	7,542.00		
	LONGITUDINAL GROOVING	SYS						
0032	722-51401	50.000	65.00000	3,250.00	1.00000	50.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0033	722-51842	419.000	197.00000	82,543.00	284.00000	118,996.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0034	722-51874	210.000	62.00000	13,020.00	60.00000	12,600.00		
	OVERLAY DAM	SFT						
0035	801-04308	9.000	335.00000	3,015.00	335.00000	3,015.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43354-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 2001998

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(4) MILESTONE CONTRACTORS LP		(5) 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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	801-06625	41.000	135.00000	5,535.00	135.00000	5,535.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0037	801-06640	10.000	190.00000	1,900.00	190.00000	1,900.00			
	CONSTRUCTION SIGN, TYPE A	EACH							
0038	801-06645	2.000	100.00000	200.00	100.00000	200.00			
	CONSTRUCTION SIGN, TYPE B	EACH							
0039	801-06775	(1)	33,892.70000	33,892.70	39,900.00000	39,900.00			
	MAINTAINING TRAFFIC	LS							
0040	801-07118	48.000	17.00000	816.00	17.00000	816.00			
	BARRICADE, TYPE III-A	LFT							
0041	801-07119	120.000	17.00000	2,040.00	17.00000	2,040.00			
	BARRICADE, TYPE III-B	LFT							
0042	802-04893	2.000	175.00000	350.00	547.00000	1,094.00			
	REFERENCE POST	EACH							



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43354-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 2001998

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) 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
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0043	802-07059	4.000	75.00000	300.00	121.00000	484.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0044	802-09838	8.000	85.00000	680.00	99.00000	792.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0045	808-12764	319.000	1.50000	478.50	1.50000	478.50	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0046	808-75007	638.000	1.00000	638.00	1.00000	638.00	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
<b>Section Totals:</b>				\$374,713.00		\$445,581.78	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$374,713.00		\$445,581.78	
<b>Contract Item Totals</b>				<b>\$374,713.00</b>		<b>\$445,581.78</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$374,713.00</b>		<b>\$445,581.78</b>	



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 16 of 16

**Contract ID:** B -43354-A

**Letting Date:** August 14, 2024

**Call Order:** 361

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

**Contract Description:** BRIDGE DECK OVERLAY

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

**Counties:** CASS

**District(s):** LaPorte

**Project(s):** 2001998

**Min:**

**Max:**



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 1 of 8

**Contract ID:** B -43539-A

**Counties:** DELAWARE

**Letting Date:** August 14, 2024

**District(s):** Greenfield

**Call Order:** 371

**Project(s):** 2002269, 2002270, 2002353

**Contract Time:** 05/22/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID				(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>				
0001	105-06845	(1)	15,000.00000	15,000.00	4,000.00000	4,000.00	40,000.00000	40,000.00	
	CONSTRUCTION ENGINEERING	LS							
0002	107-09367	2.000	1,200.00000	2,400.00	500.00000	1,000.00	700.00000	1,400.00	
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH							
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL							



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43539-A

**Counties:** DELAWARE

**Letting Date:** August 14, 2024

**District(s):** Greenfield

**Call Order:** 371

**Project(s):** 2002269, 2002270, 2002353

**Contract Time:** 05/22/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	63,000.00000	63,000.00	44,000.00000	44,000.00	110,000.00000	110,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-01015	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
	CLEARING AND GRUBBING	LS						
0011	201-52370	(1)	31,000.00000	31,000.00	18,000.00000	18,000.00	25,000.00000	25,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-96531	40.000	120.00000	4,800.00	52.00000	2,080.00	10.00000	400.00
	FENCE RIGHT-OF-WAY, REMOVE	LFT						
0013	203-02070	18.000	175.00000	3,150.00	70.00000	1,260.00	100.00000	1,800.00
	BORROW	CYS						
0014	205-11626	3.000	25,000.00000	75,000.00	20,000.00000	60,000.00	10,000.00000	30,000.00
	PUMP AROUND	EACH						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43539-A

**Counties:** DELAWARE

**Letting Date:** August 14, 2024

**District(s):** Greenfield

**Call Order:** 371

**Project(s):** 2002269, 2002270, 2002353

**Contract Time:** 05/22/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	4,400.000	1.00000	4,400.00	1.00000	4,400.00	1.00000	4,400.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	20,000.00000	20,000.00	905.00000	905.00	6,000.00000	6,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	211-09265	29.000	60.00000	1,740.00	130.00000	3,770.00	100.00000	2,900.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0018	213-08068	2.000	1,500.00000	3,000.00	967.00000	1,934.00	1,000.00000	2,000.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0019	213-09269	52.000	300.00000	15,600.00	400.00000	20,800.00	350.00000	18,200.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0020	301-12232	5.000	215.00000	1,075.00	175.00000	875.00	200.00000	1,000.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0021	601-06035	100.000	100.00000	10,000.00	60.00000	6,000.00	66.00000	6,600.00
	GUARDRAIL, RESET	LFT						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43539-A

**Counties:** DELAWARE

**Letting Date:** August 14, 2024

**District(s):** Greenfield

**Call Order:** 371

**Project(s):** 2002269, 2002270, 2002353

**Contract Time:** 05/22/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	616-05688	79.000	150.00000	11,850.00	265.00000	20,935.00	150.00000	11,850.00
	RIPRAP, CLASS 1	TON						
0023	616-06405	9.000	380.00000	3,420.00	295.00000	2,655.00	150.00000	1,350.00
	RIPRAP, REVETMENT	TON						
0024	616-12246	129.000	5.00000	645.00	6.00000	774.00	25.00000	3,225.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0025	621-01004	2.000	125.00000	250.00	625.00000	1,250.00	750.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026	621-06559	970.000	8.00000	7,760.00	30.00000	29,100.00	3.00000	2,910.00
	MULCHED SEEDING, TYPE R	SYS						
0027	702-51005	8.000	4,000.00000	32,000.00	3,000.00000	24,000.00	7,500.00000	60,000.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0028	715-02397	1.000	7,000.00000	7,000.00	5,000.00000	5,000.00	7,600.00000	7,600.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.	EACH						





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 5 of 8

**Contract ID:** B -43539-A

**Counties:** DELAWARE

**Letting Date:** August 14, 2024

**District(s):** Greenfield

**Call Order:** 371

**Project(s):** 2002269, 2002270, 2002353

**Contract Time:** 05/22/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	715-05019	213.000	200.00000	42,600.00	1.00000	213.00	192.00000	40,896.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0030	715-07149	1.000	32,700.00000	32,700.00	37,000.00000	37,000.00	24,000.00000	24,000.00
	CONCRETE ANCHOR, MIN. AREA 34.6 SFT	EACH						
0031	715-12056	2.000	31,000.00000	62,000.00	35,000.00000	70,000.00	22,000.00000	44,000.00
	CONCRETE ANCHOR, MIN. AREA 30.1 SFT	EACH						
0032	716-07635	213.000	930.00000	198,090.00	975.00000	207,675.00	2,500.00000	532,500.00
	PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0033	725-11022	149.000	1,235.00000	184,015.00	2,550.00000	379,950.00	2,334.00000	347,766.00
	LINER PIPE, THERMOPLASTIC, DEFORMED, 22.4-23.8 SFT	LFT						
0034	725-12054	200.000	1,785.00000	357,000.00	1,410.00000	282,000.00	1,825.00000	365,000.00
	PIPE LINER, CURED-IN- PLACE, MIN. AREA 30.1 SFT	LFT						



**Contract ID:** B -43539-A

**Counties:** DELAWARE

**Letting Date:** August 14, 2024

**District(s):** Greenfield

**Call Order:** 371

**Project(s):** 2002269, 2002270, 2002353

**Contract Time:** 05/22/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID				(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 1</b>	<b>SMALL STRUCTURE PIPE LINING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	801-06640	45.000	244.00000	10,980.00	205.00000	9,225.00	225.00000	10,125.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0036	801-06645	8.000	61.00000	488.00	77.00000	616.00	60.00000	480.00	
	CONSTRUCTION SIGN, TYPE B	EACH							
0037	801-06775	(1)	22,000.00000	22,000.00	67,000.00000	67,000.00	70,000.00000	70,000.00	
	MAINTAINING TRAFFIC	LS							
0038	801-07023	2.000	8,100.00000	16,200.00	9,086.00000	18,172.00	10,500.00000	21,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH							
0039	801-07024	4.000	9,600.00000	38,400.00	10,144.00000	40,576.00	11,150.00000	44,600.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0040	801-08401	2,010.000	15.00000	30,150.00	46.00000	92,460.00	51.00000	102,510.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0041	801-12042	12.000	365.00000	4,380.00	1,200.00000	14,400.00	350.00000	4,200.00	
	TRUCK MOUNTED ATTENUATOR	DAY							



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -43539-A

**Counties:** DELAWARE

**Letting Date:** August 14, 2024

**District(s):** Greenfield

**Call Order:** 371

**Project(s):** 2002269, 2002270, 2002353

**Contract Time:** 05/22/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	801-12832	4.000	2,800.00000	11,200.00	3,063.00000	12,252.00	2,500.00000	10,000.00
	TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0043	801-12883	16.000	610.00000	9,760.00	282.00000	4,512.00	565.00000	9,040.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0044	801-12930	8.000	2,200.00000	17,600.00	2,033.00000	16,264.00	1,925.00000	15,400.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0045	804-06725	2.000	100.00000	200.00	500.00000	1,000.00	565.00000	1,130.00
	DELINEATOR WITH POST, TYPE D1	EACH						
0046	807-02352	1,200.000	30.00000	36,000.00	40.00000	48,000.00	23.00000	27,600.00
	WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0047	807-86920	9.000	55.00000	495.00	50.00000	450.00	90.00000	810.00
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 8 of 8

**Contract ID:** B -43539-A

**Counties:** DELAWARE

**Letting Date:** August 14, 2024

**District(s):** Greenfield

**Call Order:** 371

**Project(s):** 2002269, 2002270, 2002353

**Contract Time:** 05/22/25 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID				(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0048	807-86925	4.000	105.00000	420.00	45.00000	180.00	100.00000	400.00	
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							
0049	807-86930	6.000	55.00000	330.00	50.00000	300.00	100.00000	600.00	
	INSULATION LINK, NON- WATERPROOFED	EACH							
0050	807-86935	4.000	105.00000	420.00	50.00000	200.00	100.00000	400.00	
	INSULATION LINK, WATERPROOFED	EACH							
<b>Section Totals:</b>				\$1,393,524.00		\$1,570,189.00		\$2,035,598.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,393,524.00		\$1,570,189.00		\$2,035,598.00	
<b>Contract Item Totals</b>				<b>\$1,393,524.00</b>		<b>\$1,570,189.00</b>		<b>\$2,035,598.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$1,393,524.00</b>		<b>\$1,570,189.00</b>		<b>2,035,598.00</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 1 of 5

**Contract ID:** B -44723-A

**Counties:** PULASKI

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 381

**Project(s):** 2200874

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	2,600.00000	2,600.00	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	110-01001	(1)	11,000.00000	11,000.00	14,800.00000	14,800.00	50,000.00000	50,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	507-12941	217.000	6.75000	1,464.75	6.75000	1,464.75	10.00000	2,170.00
	RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 2 of 5

**Contract ID:** B -44723-A

**Counties:** PULASKI

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 381

**Project(s):** 2200874

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(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
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	628-11976	3.000	800.00000	2,400.00	500.00000	1,500.00	330.00000	990.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0009	628-12683	7.000	4,000.00000	28,000.00	1,000.00000	7,000.00	3,500.00000	24,500.00
	FIELD OFFICE, TYPE D	MOS						
0010	703-06029	90.000	5.00000	450.00	25.00000	2,250.00	10.00000	900.00
	REINFORCING BARS, EPOXY COATED	LBS						
0011	709-51821	(1)	3,470.00000	3,470.00	3,470.00000	3,470.00	1,200.00000	1,200.00
	SURFACE SEAL	LS						
0012	722-01066	116.000	300.00000	34,800.00	350.00000	40,600.00	525.00000	60,900.00
	HYDRODEMOLITION	SYS						
0013	722-12380	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0014	722-12463	116.000	150.00000	17,400.00	85.00000	9,860.00	174.00000	20,184.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						



**Contract ID:** B -44723-A

**Counties:** PULASKI

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 381

**Project(s):** 2200874

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	722-12732	116.000	42.00000	4,872.00	29.77000	3,453.32	65.00000	7,540.00
	LONGITUDINAL GROOVING	SYS						
0016	722-51401	114.000	50.00000	5,700.00	10.00000	1,140.00	1.00000	114.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0017	722-51842	116.000	425.00000	49,300.00	500.00000	58,000.00	740.00000	85,840.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0018	722-51874	78.000	200.00000	15,600.00	125.00000	9,750.00	149.00000	11,622.00
	OVERLAY DAM	SFT						
0019	724-12776	78.000	100.00000	7,800.00	100.00000	7,800.00	125.00000	9,750.00
	BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						
0020	801-04308	9.000	335.00000	3,015.00	335.00000	3,015.00	335.00000	3,015.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0021	801-06625	105.000	135.00000	14,175.00	135.00000	14,175.00	135.00000	14,175.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -44723-A

**Counties:** PULASKI

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 381

**Project(s):** 2200874

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	801-06640	20.000	180.00000	3,600.00	180.00000	3,600.00	180.00000	3,600.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0023	801-06645	7.000	100.00000	700.00	100.00000	700.00	100.00000	700.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0024	801-06775	(1)	13,000.00000	13,000.00	93,504.35000	93,504.35	24,000.00000	24,000.00
	MAINTAINING TRAFFIC	LS						
0025	801-07118	88.000	17.00000	1,496.00	17.00000	1,496.00	17.00000	1,496.00
	BARRICADE, TYPE III-A	LFT						
0026	801-07119	70.000	17.00000	1,190.00	17.00000	1,190.00	17.00000	1,190.00
	BARRICADE, TYPE III-B	LFT						
0027	802-05701	18.000	40.00000	720.00	40.00000	720.00	40.00000	720.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0028	802-09842	7.000	55.00000	385.00	55.00000	385.00	55.00000	385.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -44723-A

**Counties:** PULASKI

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 381

**Project(s):** 2200874

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	808-10049	62.000	5.00000	310.00	5.00000	310.00	5.00000	310.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0030	808-12841	7.000	1.52000	10.64	5.00000	35.00	5.00000	35.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
<b>Section Totals:</b>				\$233,462.39		\$315,222.42		\$350,340.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$233,462.39		\$315,222.42		\$350,340.00
<b>Contract Item Totals</b>				<b>\$233,462.39</b>		<b>\$315,222.42</b>		<b>\$350,340.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$233,462.39</b>		<b>\$315,222.42</b>		<b>350,340.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -44816-A

**Counties:** LAKE

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 385

**Project(s):** 2002347

**Contract Time:** 11/02/25 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) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	91,840.91000	91,840.91	100,000.00000	100,000.00	25,000.00000	25,000.00	
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0004	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PCCP	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							



**Indiana Department of Transportation**

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**Contract ID:** B -44816-A

**Counties:** LAKE

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 385

**Project(s):** 2002347

**Contract Time:** 11/02/25 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) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	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)	136,000.00000	136,000.00	135,000.00000	135,000.00	141,000.00000	141,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	54,000.00000	54,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	3,319.000	30.00000	99,570.00	30.91000	102,590.29	25.00000	82,975.00
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	40,000.00000	40,000.00	25,000.00000	25,000.00	44,000.00000	44,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	202-62420	178.000	50.00000	8,900.00	30.00000	5,340.00	88.00000	15,664.00
	BRIDGE RAILING, REMOVE	LFT						
0014	203-02000	835.000	35.00000	29,225.00	34.91000	29,149.85	70.00000	58,450.00
	EXCAVATION, COMMON	CYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-08607	488.000	10.00000	4,880.00	9.87000	4,816.56	5.00000	2,440.00
	LINEAR GRADING	LFT						
0016	205-12108	3,200.000	1.00000	3,200.00	1.00000	3,200.00	1.00000	3,200.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	20,000.00000	20,000.00	1,860.00000	1,860.00	2,000.00000	2,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-09935	3,155.000	36.00000	113,580.00	32.31000	101,938.05	45.00000	141,975.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-02050	6.000	400.00000	2,400.00	812.62000	4,875.72	200.00000	1,200.00
	B BORROW	CYS						
0020	211-09266	4.000	450.00000	1,800.00	553.38000	2,213.52	350.00000	1,400.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0021	214-12239	3,155.000	3.50000	11,042.50	4.32000	13,629.60	6.00000	18,930.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	301-12231 COMPACTED AGGREGATE, NO. 2	5.000 CYS	300.00000	1,500.00	264.39000	1,321.95	200.00000	1,000.00
0023	302-06464 SUBBASE FOR PCCP	749.000 CYS	85.00000	63,665.00	104.67000	78,397.83	115.00000	86,135.00
0024	303-01180 COMPACTED AGGREGATE, NO. 53	47.000 TON	48.00000	2,256.00	90.08000	4,233.76	65.00000	3,055.00
0025	502-06329 PCCP, 12 IN.	1,792.000 SYS	130.00000	232,960.00	101.83000	182,479.36	150.00000	268,800.00
0026	503-03489 RETROFITTED TIE BARS	218.000 EACH	50.00000	10,900.00	43.08000	9,391.44	50.00000	10,900.00
0027	503-05240 D-1 CONTRACTION JOINT	183.000 LFT	35.00000	6,405.00	22.88000	4,187.04	34.00000	6,222.00
0028	503-12476 JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	779.000 SYS	190.00000	148,010.00	145.00000	112,955.00	235.00000	183,065.00
0029	503-12478 TERMINAL JOINT, TYPE PCCP	216.000 LFT	310.00000	66,960.00	260.00000	56,160.00	322.00000	69,552.00



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	503-12479	176.000	80.00000	14,080.00	67.22000	11,830.72	45.00000	7,920.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0031	601-02241	505.000	4.00000	2,020.00	4.00000	2,020.00	4.00000	2,020.00
	GUARDRAIL, REMOVE	LFT						
0032	601-12281	138.000	28.00000	3,864.00	28.00000	3,864.00	28.00000	3,864.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033	601-12291	4.000	3,586.00000	14,344.00	3,586.00000	14,344.00	3,586.00000	14,344.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0034	601-94689	4.000	3,370.00000	13,480.00	3,370.00000	13,480.00	3,370.00000	13,480.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035	602-06729	19.000	22.54000	428.26	23.65000	449.35	22.54000	428.26
	BARRIER DELINEATOR	EACH						
0036	605-06095	187.000	90.00000	16,830.00	36.77000	6,875.99	50.00000	9,350.00
	CURB, INTEGRAL CONCRETE, TYPE B , MODIFIED	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	605-06215	240.000	140.00000	33,600.00	102.86000	24,686.40	115.00000	27,600.00
	CENTER CURB, CONCRETE, TYPE D , MODIFIED	LFT						
0038	609-06259	490.000	180.00000	88,200.00	160.00000	78,400.00	200.00000	98,000.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , MODIFIED	SYS						
0039	616-06405	467.000	90.00000	42,030.00	85.40000	39,881.80	90.00000	42,030.00
	RIPRAP, REVETMENT	TON						
0040	616-12246	879.000	6.00000	5,274.00	3.94000	3,463.26	1.60000	1,406.40
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041	621-01004	1.000	575.00000	575.00	575.00000	575.00	575.00000	575.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042	621-06560	334.000	4.45000	1,486.30	4.45000	1,486.30	4.45000	1,486.30
	MULCHED SEEDING, TYPE U	SYS						
0043	621-06574	485.000	15.15000	7,347.75	15.15000	7,347.75	18.10000	8,778.50
	SODDING	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	628-11976	1.000	540.00000	540.00	291.79000	291.79	625.00000	625.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0045	628-12683	12.000	3,200.00000	38,400.00	4,872.16000	58,465.92	3,800.00000	45,600.00
	FIELD OFFICE, TYPE D	MOS						
0046	703-06029	32,023.000	1.90000	60,843.70	1.67000	53,478.41	2.10000	67,248.30
	REINFORCING BARS, EPOXY COATED	LBS						
0047	703-97936	168.000	37.25000	6,258.00	52.13000	8,757.84	65.00000	10,920.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0048	704-51002	2.400	1,400.00000	3,360.00	1,100.00000	2,640.00	2,000.00000	4,800.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0049	706-08496	156.000	220.00000	34,320.00	240.00000	37,440.00	350.00000	54,600.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0050	706-11600	5.100	2,600.00000	13,260.00	1,500.00000	7,650.00	1,500.00000	7,650.00
	RAILING, CONCRETE TYPE FC	CYS						





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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	706-11600	8.000	2,700.00000	21,600.00	1,600.00000	12,800.00	1,600.00000	12,800.00	
	RAILING, CONCRETE TYPE FC , MODIFIED	CYS							
0052	706-11620	4.000	4,800.00000	19,200.00	3,000.00000	12,000.00	3,000.00000	12,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0053	709-51821	(1)	0.01000	0.01	1,500.00000	1,500.00	1,500.00000	1,500.00	
	SURFACE SEAL , BRIDGE NO. 1	LS							
0054	710-09158	50.000	180.00000	9,000.00	12.00000	600.00	12.00000	600.00	
	PATCHING CONCRETE STRUCTURES	SFT							
0055	715-05048	320.000	60.00000	19,200.00	22.43000	7,177.60	35.00000	11,200.00	
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT							
0056	718-09979	2.000	1,000.00000	2,000.00	1,935.77000	3,871.54	2,000.00000	4,000.00	
	UNDERDRAIN OUTLET CLEANING	EACH							
0057	718-12305	240.000	11.00000	2,640.00	4.23000	1,015.20	0.70000	168.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	718-52610	71.000	190.00000	13,490.00	115.00000	8,165.00	135.00000	9,585.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0059	722-01066	2,495.000	75.00000	187,125.00	73.96000	184,530.20	95.00000	237,025.00
	HYDRODEMOLITION	SYS						
0060	722-12380	41,093.000	1.00000	41,093.00	1.00000	41,093.00	1.00000	41,093.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0061	722-12464	2,495.000	7.00000	17,465.00	8.06000	20,109.70	12.00000	29,940.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0062	722-12732	2,983.000	4.62000	13,781.46	5.00000	14,915.00	6.00000	17,898.00
	LONGITUDINAL GROOVING	SYS						
0063	722-51401	674.000	40.00000	26,960.00	100.00000	67,400.00	10.00000	6,740.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0064	722-51842	2,495.000	70.00000	174,650.00	85.00000	212,075.00	90.00000	224,550.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	731-12677	40.000	3,100.00000	124,000.00	3,000.00000	120,000.00	2,600.00000	104,000.00	
	SOIL NAILED WALL REINFORCEMENT	EACH							
0066	731-12679	200.000	53.00000	10,600.00	19.82000	3,964.00	45.00000	9,000.00	
	MSE PANEL JOINT SEALING	LFT							
0067	801-03290	6.000	251.00000	1,506.00	251.00000	1,506.00	251.00000	1,506.00	
	CONSTRUCTION SIGN, TYPE C	EACH							
0068	801-06207	11,514.000	1.38000	15,889.32	1.38000	15,889.32	1.38000	15,889.32	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0069	801-06209	23,520.000	1.67000	39,278.40	1.67000	39,278.40	1.67000	39,278.40	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0070	801-06211	16.000	164.00000	2,624.00	164.00000	2,624.00	164.00000	2,624.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH							



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<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	801-06212	4.000	188.00000	752.00	188.00000	752.00	188.00000	752.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0072	801-06218	133.000	14.25000	1,895.25	14.25000	1,895.25	14.25000	1,895.25
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0073	801-06469	1,579.000	2.65000	4,184.35	2.65000	4,184.35	2.65000	4,184.35
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0074	801-06625	29.000	154.00000	4,466.00	154.00000	4,466.00	154.00000	4,466.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0075	801-06640	78.000	228.00000	17,784.00	228.00000	17,784.00	228.00000	17,784.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0076	801-06645	23.000	102.00000	2,346.00	102.00000	2,346.00	102.00000	2,346.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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0077	801-06710	225.000	17.00000	3,825.00	17.00000	3,825.00	17.00000	3,825.00
	FLASHING ARROW SIGN	DAY						
0078	801-06775	(1)	200,000.00000	200,000.00	269,543.77000	269,543.77	95,000.00000	95,000.00
	MAINTAINING TRAFFIC	LS						
0079	801-07024	4.000	10,755.00000	43,020.00	10,755.00000	43,020.00	10,755.00000	43,020.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0080	801-07118	104.000	15.63000	1,625.52	15.63000	1,625.52	15.63000	1,625.52
	BARRICADE, TYPE III-A	LFT						
0081	801-08401	3,430.000	10.00000	34,300.00	35.00000	120,050.00	38.00000	130,340.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0082	801-11642	4.000	2,957.00000	11,828.00	2,957.00000	11,828.00	2,957.00000	11,828.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0083	801-12042	56.000	250.00000	14,000.00	113.18000	6,338.08	50.00000	2,800.00
	TRUCK MOUNTED ATTENUATOR	DAY						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	801-12324	50.000	60.00000	3,000.00	60.00000	3,000.00	60.00000	3,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0085	801-12390	5,880.000	3.94000	23,167.20	3.94000	23,167.20	3.94000	23,167.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	LFT						
0086	808-06368	961.000	4.85000	4,660.85	4.85000	4,660.85	4.85000	4,660.85
	TRANSVERSE MARKING, REMOVE	LFT						
0087	808-06716	10,741.000	0.53000	5,692.73	0.53000	5,692.73	0.53000	5,692.73
	LINE, REMOVE	LFT						
0088	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						
0089	808-10049	3,891.000	0.74000	2,879.34	0.74000	2,879.34	0.74000	2,879.34
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0090	808-10057	3,916.000	0.74000	2,897.84	0.74000	2,897.84	0.74000	2,897.84
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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**Contract ID:** B -44816-A

**Counties:** LAKE

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**District(s):** LaPorte

**Call Order:** 385

**Project(s):** 2002347

**Contract Time:** 11/02/25 COMPLETION DATE

**Min:**

**Max:**

**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) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	808-10071	930.000	1.14000	1,060.20	1.14000	1,060.20	1.14000	1,060.20
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0092	808-12032	10,741.000	0.68000	7,303.88	0.68000	7,303.88	0.68000	7,303.88
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0093	808-12353	469.000	1.55000	726.95	1.55000	726.95	1.55000	726.95
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0094	808-12781	1,703.000	3.13000	5,330.39	3.13000	5,330.39	3.13000	5,330.39
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0095	808-74812	74.000	17.94000	1,327.56	17.94000	1,327.56	17.94000	1,327.56
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0096	808-75067	158.000	18.58000	2,935.64	18.58000	2,935.64	18.58000	2,935.64
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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**Call Order:** 385

**Project(s):** 2002347

**Contract Time:** 11/02/25 COMPLETION DATE

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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) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>							
<b>SECTION: 1</b>	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	1.000 EACH	335.00000	335.00	335.00000	335.00	335.00000	335.00
0098	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	110.000 EACH	20.55000	2,260.50	20.55000	2,260.50	20.00000	2,200.00
0099	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	76.000 EACH	41.34000	3,141.84	41.34000	3,141.84	41.34000	3,141.84
0100	808-91662 TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	729.000 LFT	17.94000	13,078.26	17.94000	13,078.26	17.94000	13,078.26
<b>Section Totals:</b>				\$2,714,068.91		\$2,716,645.61		\$2,798,196.28
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,714,068.91		\$2,716,645.61		\$2,798,196.28
<b>Contract Item Totals</b>				<b>\$2,714,068.91</b>		<b>\$2,716,645.61</b>		<b>\$2,798,196.28</b>
<b>Contract Time Totals</b>								





**Contract ID:** B -44816-A

**Letting Date:** August 14, 2024

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**Contract Time:** 11/02/25 COMPLETION DATE

**Contract Description:** BRIDGE DECK OVERLAY

**Counties:** LAKE

**District(s):** LaPorte

**Project(s):** 2002347

**Min:**

**Max:**

**Contract Life Cycle Costs Totals**

\$0.00

\$0.00

\$0.00

**Contract Grand Totals**

\$2,714,068.91

\$2,716,645.61

2,798,196.28

( ) indicates item is bid as Lump Sum



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**Project(s):** 2002347

**Contract Time:** 11/02/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	24,800.00000	24,800.00	234,840.00000	234,840.00	92,855.00000	92,855.00
	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	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	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:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) 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						
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	145,000.00000	145,000.00	160,000.00000	160,000.00	160,000.00000
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	58,000.00000	58,000.00	55,000.00000	55,000.00	64,000.00000
	CLEARING RIGHT-OF-WAY	LS					
0011	202-02240	3,319.000	38.25000	126,951.75	49.07000	162,863.33	60.00000
	PAVEMENT REMOVAL	SYS					
0012	202-51328	(1)	300,000.00000	300,000.00	5,327.61000	5,327.61	20,000.00000
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS					
0013	202-62420	178.000	38.00000	6,764.00	136.90000	24,368.20	40.00000
	BRIDGE RAILING, REMOVE	LFT					
0014	203-02000	835.000	46.50000	38,827.50	35.00000	29,225.00	105.00000
	EXCAVATION, COMMON	CYS					



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) 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							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0015	203-08607	488.000	4.00000	1,952.00	15.00000	7,320.00	2.00000	976.00
	LINEAR GRADING	LFT						
0016	205-12108	3,200.000	1.00000	3,200.00	1.00000	3,200.00	1.00000	3,200.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	2,000.00000	2,000.00	14,999.87000	14,999.87	28,000.00000	28,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-09935	3,155.000	38.00000	119,890.00	40.00000	126,200.00	70.00000	220,850.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-02050	6.000	360.00000	2,160.00	100.00000	600.00	1,500.00000	9,000.00
	B BORROW	CYS						
0020	211-09266	4.000	315.00000	1,260.00	850.00000	3,400.00	2,400.00000	9,600.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0021	214-12239	3,155.000	4.50000	14,197.50	3.50000	11,042.50	4.00000	12,620.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	301-12231	5.000	140.00000	700.00	150.00000	750.00	400.00000	2,000.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0023	302-06464	749.000	81.50000	61,043.50	125.00000	93,625.00	110.00000	82,390.00
	SUBBASE FOR PCCP	CYS						
0024	303-01180	47.000	46.50000	2,185.50	120.00000	5,640.00	110.00000	5,170.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	502-06329	1,792.000	142.00000	254,464.00	135.00000	241,920.00	155.00000	277,760.00
	PCCP, 12 IN.	SYS						
0026	503-03489	218.000	44.00000	9,592.00	55.00000	11,990.00	35.00000	7,630.00
	RETROFITTED TIE BARS	EACH						
0027	503-05240	183.000	30.00000	5,490.00	16.00000	2,928.00	72.00000	13,176.00
	D-1 CONTRACTION JOINT	LFT						
0028	503-12476	779.000	192.50000	149,957.50	235.00000	183,065.00	243.00000	189,297.00
	JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0029	503-12478	216.000	339.00000	73,224.00	250.00000	54,000.00	350.00000	75,600.00
	TERMINAL JOINT, TYPE PCCP	LFT						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	503-12479	176.000	42.00000	7,392.00	17.00000	2,992.00	48.00000	8,448.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0031	601-02241	505.000	4.00000	2,020.00	4.00000	2,020.00	4.00000	2,020.00
	GUARDRAIL, REMOVE	LFT						
0032	601-12281	138.000	28.00000	3,864.00	28.00000	3,864.00	28.00000	3,864.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033	601-12291	4.000	3,586.00000	14,344.00	3,586.00000	14,344.00	3,586.00000	14,344.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0034	601-94689	4.000	3,370.00000	13,480.00	3,370.00000	13,480.00	3,370.00000	13,480.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035	602-06729	19.000	22.54000	428.26	22.54000	428.26	22.54000	428.26
	BARRIER DELINEATOR	EACH						
0036	605-06095	187.000	57.00000	10,659.00	50.00000	9,350.00	75.00000	14,025.00
	CURB, INTEGRAL CONCRETE, TYPE B , MODIFIED	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	605-06215	240.000	100.00000	24,000.00	66.00000	15,840.00	210.00000	50,400.00
	CENTER CURB, CONCRETE, TYPE D , MODIFIED	LFT						
0038	609-06259	490.000	160.00000	78,400.00	195.00000	95,550.00	235.00000	115,150.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , MODIFIED	SYS						
0039	616-06405	467.000	97.00000	45,299.00	96.00000	44,832.00	235.00000	109,745.00
	RIPRAP, REVETMENT	TON						
0040	616-12246	879.000	3.25000	2,856.75	3.50000	3,076.50	5.00000	4,395.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041	621-01004	1.000	575.00000	575.00	575.00000	575.00	575.00000	575.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042	621-06560	334.000	4.45000	1,486.30	4.45000	1,486.30	4.45000	1,486.30
	MULCHED SEEDING, TYPE U	SYS						
0043	621-06574	485.000	15.15000	7,347.75	18.10000	8,778.50	18.10000	8,778.50
	SODDING	SYS						



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Line No / Item ID				(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) 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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	628-11976	1.000	600.00000	600.00	550.00000	550.00	600.00000	600.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0045	628-12683	12.000	3,000.00000	36,000.00	3,600.00000	43,200.00	2,800.00000	33,600.00	
	FIELD OFFICE, TYPE D	MOS							
0046	703-06029	32,023.000	1.80000	57,641.40	1.90000	60,843.70	2.00000	64,046.00	
	REINFORCING BARS, EPOXY COATED	LBS							
0047	703-97936	168.000	29.00000	4,872.00	67.75000	11,382.00	60.00000	10,080.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0048	704-51002	2.400	1,500.00000	3,600.00	1,950.00000	4,680.00	1,800.00000	4,320.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0049	706-08496	156.000	194.00000	30,264.00	330.00000	51,480.00	340.00000	53,040.00	
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS							
0050	706-11600	5.100	1,500.00000	7,650.00	1,420.00000	7,242.00	1,500.00000	7,650.00	
	RAILING, CONCRETE TYPE FC	CYS							





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Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	706-11600	8.000	1,500.00000	12,000.00	1,820.00000	14,560.00	1,600.00000	12,800.00
	RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0052	706-11620	4.000	3,450.00000	13,800.00	5,000.00000	20,000.00	3,000.00000	12,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0053	709-51821	(1)	1,500.00000	1,500.00	3,500.00000	3,500.00	1,500.00000	1,500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0054	710-09158	50.000	12.00000	600.00	150.00000	7,500.00	240.00000	12,000.00
	PATCHING CONCRETE STRUCTURES	SFT						
0055	715-05048	320.000	47.00000	15,040.00	38.00000	12,160.00	23.00000	7,360.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0056	718-09979	2.000	500.00000	1,000.00	500.00000	1,000.00	1,000.00000	2,000.00
	UNDERDRAIN OUTLET CLEANING	EACH						
0057	718-12305	240.000	2.80000	672.00	6.50000	1,560.00	4.00000	960.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



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Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	718-52610	71.000	94.00000	6,674.00	70.00000	4,970.00	165.00000	11,715.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0059	722-01066	2,495.000	68.00000	169,660.00	80.00000	199,600.00	65.00000	162,175.00
	HYDRODEMOLITION	SYS						
0060	722-12380	41,093.000	1.00000	41,093.00	1.00000	41,093.00	1.00000	41,093.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0061	722-12464	2,495.000	6.00000	14,970.00	6.50000	16,217.50	8.00000	19,960.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0062	722-12732	2,983.000	6.50000	19,389.50	8.50000	25,355.50	8.00000	23,864.00
	LONGITUDINAL GROOVING	SYS						
0063	722-51401	674.000	10.00000	6,740.00	10.00000	6,740.00	1.00000	674.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0064	722-51842	2,495.000	104.00000	259,480.00	85.00000	212,075.00	145.00000	361,775.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -44816-A

**Counties:** LAKE

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 385

**Project(s):** 2002347

**Contract Time:** 11/02/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) 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							
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
	BRIDGE DECK OVERLAY							
0065	731-12677	40.000	2,550.00000	102,000.00	2,600.00000	104,000.00	3,000.00000	120,000.00
	SOIL NAILED WALL REINFORCEMENT	EACH						
0066	731-12679	200.000	60.00000	12,000.00	75.00000	15,000.00	50.00000	10,000.00
	MSE PANEL JOINT SEALING	LFT						
0067	801-03290	6.000	251.00000	1,506.00	251.00000	1,506.00	251.00000	1,506.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0068	801-06207	11,514.000	1.38000	15,889.32	1.38000	15,889.32	1.38000	15,889.32
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0069	801-06209	23,520.000	1.67000	39,278.40	1.67000	39,278.40	1.67000	39,278.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0070	801-06211	16.000	164.00000	2,624.00	164.00000	2,624.00	164.00000	2,624.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						



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**Contract ID:** B -44816-A

**Counties:** LAKE

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 385

**Project(s):** 2002347

**Contract Time:** 11/02/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	801-06212	4.000	188.00000	752.00	188.00000	752.00	188.00000	752.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0072	801-06218	133.000	14.25000	1,895.25	14.25000	1,895.25	14.25000	1,895.25
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0073	801-06469	1,579.000	2.65000	4,184.35	2.65000	4,184.35	2.65000	4,184.35
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0074	801-06625	29.000	154.00000	4,466.00	154.00000	4,466.00	154.00000	4,466.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0075	801-06640	78.000	228.00000	17,784.00	228.00000	17,784.00	228.00000	17,784.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0076	801-06645	23.000	102.00000	2,346.00	102.00000	2,346.00	102.00000	2,346.00
	CONSTRUCTION SIGN, TYPE B	EACH						



**Contract ID:** B -44816-A

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**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 385

**Project(s):** 2002347

**Contract Time:** 11/02/25 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	801-06710	225.000	17.00000	3,825.00	17.00000	3,825.00	17.00000	3,825.00
	FLASHING ARROW SIGN	DAY						
0078	801-06775	(1)	166,950.00000	166,950.00	150,000.00000	150,000.00	135,000.00000	135,000.00
	MAINTAINING TRAFFIC	LS						
0079	801-07024	4.000	10,755.00000	43,020.00	10,755.00000	43,020.00	10,755.00000	43,020.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0080	801-07118	104.000	15.63000	1,625.52	15.63000	1,625.52	15.63000	1,625.52
	BARRICADE, TYPE III-A	LFT						
0081	801-08401	3,430.000	37.00000	126,910.00	38.00000	130,340.00	38.00000	130,340.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0082	801-11642	4.000	2,957.00000	11,828.00	2,957.00000	11,828.00	2,957.00000	11,828.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0083	801-12042	56.000	750.00000	42,000.00	650.00000	36,400.00	1.00000	56.00
	TRUCK MOUNTED ATTENUATOR	DAY						



**Contract ID:** B -44816-A

**Counties:** LAKE

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 385

**Project(s):** 2002347

**Contract Time:** 11/02/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) 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							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0084	801-12324	50.000	60.00000	3,000.00	60.00000	3,000.00	60.00000	3,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0085	801-12390	5,880.000	3.94000	23,167.20	3.94000	23,167.20	3.94000	23,167.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	LFT						
0086	808-06368	961.000	4.85000	4,660.85	4.85000	4,660.85	4.85000	4,660.85
	TRANSVERSE MARKING, REMOVE	LFT						
0087	808-06716	10,741.000	0.53000	5,692.73	0.53000	5,692.73	0.53000	5,692.73
	LINE, REMOVE	LFT						
0088	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						
0089	808-10049	3,891.000	0.74000	2,879.34	0.74000	2,879.34	0.74000	2,879.34
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0090	808-10057	3,916.000	0.74000	2,897.84	0.74000	2,897.84	0.74000	2,897.84
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



**Contract ID:** B -44816-A

**Counties:** LAKE

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 385

**Project(s):** 2002347

**Contract Time:** 11/02/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	808-10071	930.000	1.14000	1,060.20	1.14000	1,060.20	1.14000	1,060.20
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0092	808-12032	10,741.000	0.68000	7,303.88	0.68000	7,303.88	0.68000	7,303.88
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0093	808-12353	469.000	1.55000	726.95	1.55000	726.95	1.55000	726.95
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0094	808-12781	1,703.000	3.13000	5,330.39	3.13000	5,330.39	3.13000	5,330.39
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0095	808-74812	74.000	17.94000	1,327.56	17.94000	1,327.56	17.94000	1,327.56
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0096	808-75067	158.000	18.58000	2,935.64	18.58000	2,935.64	18.58000	2,935.64
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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**Tabulation of Bids**

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**Contract ID:** B -44816-A

**Counties:** LAKE

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 385

**Project(s):** 2002347

**Contract Time:** 11/02/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	808-75071	1.000	335.00000	335.00	335.00000	335.00	335.00000	335.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0098	808-75996	110.000	20.65000	2,271.50	20.55000	2,260.50	20.55000	2,260.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0099	808-75998	76.000	41.34000	3,141.84	41.34000	3,141.84	41.34000	3,141.84
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0100	808-91662	729.000	17.94000	13,078.26	17.94000	13,078.26	17.94000	13,078.26
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
<b>Section Totals:</b>			\$3,000,257.23		\$3,063,698.79		\$3,387,135.08	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,000,257.23		\$3,063,698.79		\$3,387,135.08	
<b>Contract Item Totals</b>			<b>\$3,000,257.23</b>		<b>\$3,063,698.79</b>		<b>\$3,387,135.08</b>	
<b>Contract Time Totals</b>								





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -44816-A

**Letting Date:** August 14, 2024

**Call Order:** 385

**Contract Time:** 11/02/25 COMPLETION DATE

**Contract Description:** BRIDGE DECK OVERLAY

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**Counties:** LAKE

**District(s):** LaPorte

**Project(s):** 2002347

**Min:**

**Max:**

\$0.00	\$0.00	\$0.00
\$3,000,257.23	\$3,063,698.79	3,387,135.08

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -45456-A

**Counties:** VARIOUS

**Letting Date:** August 14, 2024

**District(s):** Vincennes

**Call Order:** 391

**Project(s):** 2400048

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

**Min:**

**Max:**

**Contract Description:** IDIQ, BRIDGE MAINTENANCE

Line No / Item ID				(1) CLR INC		(2) 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								
<b>SECTION:</b>	1	IDIQ, BRIDGE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL						
0002	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL						
0003	109-08441	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP		DOL						
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-08463	1.000		1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT		DOL						
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -45456-A

**Counties:** VARIOUS

**Letting Date:** August 14, 2024

**District(s):** Vincennes

**Call Order:** 391

**Project(s):** 2400048

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

**Min:**

**Max:**

**Contract Description:** IDIQ, BRIDGE MAINTENANCE

Line No / Item ID		(1) CLR INC		(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
<b>SECTION:</b>	1	IDIQ, BRIDGE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0008	110-12655	120,000.000	1.00000	120,000.00	1.00000	120,000.00	
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL					
0009	202-02240	180.000	54.00000	9,720.00	158.54000	28,537.20	
	PAVEMENT REMOVAL	SYS					
0010	202-51368	175.000	68.00000	11,900.00	142.64000	24,962.00	
	SLOPEWALL, REMOVE	SYS					
0011	203-02000	75.000	180.00000	13,500.00	367.72000	27,579.00	
	EXCAVATION, COMMON	CYS					
0012	213-09269	100.000	175.00000	17,500.00	795.15000	79,515.00	
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS					
0013	302-07455	100.000	160.00000	16,000.00	355.33000	35,533.00	
	DENSE GRADED SUBBASE	CYS					
0014	303-01180	75.000	88.00000	6,600.00	430.49000	32,286.75	
	COMPACTED AGGREGATE, NO. 53	TON					



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**Tabulation of Bids**

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**Contract ID:** B -45456-A

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**Call Order:** 391

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

**Min:**

**Max:**

**Contract Description:** IDIQ, BRIDGE MAINTENANCE

Line No / Item ID		(1) CLR INC		(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
<b>SECTION:</b>	1	IDIQ, BRIDGE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	402-07452	250.000	330.00000	82,500.00	709.51000	177,377.50	
	HMA WEDGE AND LEVEL, TYPE C	TON					
0016	406-05520	10.000	285.00000	2,850.00	890.26000	8,902.60	
	ASPHALT FOR TACK COAT	TON					
0017	503-12480	350.000	165.00000	57,750.00	267.73000	93,705.50	
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					
0018	609-06259	100.000	280.00000	28,000.00	679.01000	67,901.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0019	616-05688	75.000	128.00000	9,600.00	542.90000	40,717.50	
	RIPRAP, CLASS 1	TON					
0020	616-06405	75.000	117.00000	8,775.00	531.95000	39,896.25	
	RIPRAP, REVETMENT	TON					
0021	616-12249	75.000	15.00000	1,125.00	41.60000	3,120.00	
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS					



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**Contract ID:** B -45456-A

**Counties:** VARIOUS

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**District(s):** Vincennes

**Call Order:** 391

**Project(s):** 2400048

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

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**Max:**

**Contract Description:** IDIQ, BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) CLR INC		(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
<b>SECTION:</b> 1	IDIQ, BRIDGE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	616-51367	100.000	110.00000	11,000.00	413.89000	41,389.00		
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0023	616-93772	6.000	900.00000	5,400.00	1,182.24000	7,093.44		
	INSPECTION HOLE	EACH						
0024	621-01004	2.000	750.00000	1,500.00	1,000.00000	2,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025	621-06559	100.000	50.00000	5,000.00	2.00000	200.00		
	MULCHED SEEDING, TYPE R	SYS						
0026	703-06029	500.000	9.85000	4,925.00	23.94000	11,970.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0027	703-97936	50.000	78.00000	3,900.00	109.30000	5,465.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0028	710-09158	150.000	105.00000	15,750.00	300.00000	45,000.00		
	PATCHING CONCRETE STRUCTURES	SFT						



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**Contract ID:** B -45456-A

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**Letting Date:** August 14, 2024

**District(s):** Vincennes

**Call Order:** 391

**Project(s):** 2400048

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

**Min:**

**Max:**

**Contract Description:** IDIQ, BRIDGE MAINTENANCE

Line No / Item ID				(1) CLR INC		(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
<b>SECTION:</b>	1	IDIQ, BRIDGE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	711-04297	60.000	95.00000	5,700.00	107.69000	6,461.40			
	STRUCTURAL STEEL, FIELD CUT	SQIN							
0030	711-11599	24.000	115.00000	2,760.00	150.77000	3,618.48			
	REPAIR WELD	IN							
0031	711-12974	50,000.000	1.00000	50,000.00	1.00000	50,000.00			
	JACKING AND SUPPORTING, STRUCTURAL MEMBER, IDIQ	DOL							
0032	711-51864	8.000	250.00000	2,000.00	143.59000	1,148.72			
	DRILLED HOLE	EACH							
0033	711-95290	10.000	235.00000	2,350.00	350.00000	3,500.00			
	FIELD WELDING	LFT							
0034	722-51401	200.000	70.00000	14,000.00	379.80000	75,960.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0035	722-51852	500.000	68.00000	34,000.00	321.50000	160,750.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							



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**Contract ID:** B -45456-A

**Counties:** VARIOUS

**Letting Date:** August 14, 2024

**District(s):** Vincennes

**Call Order:** 391

**Project(s):** 2400048

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

**Min:**

**Max:**

**Contract Description:** IDIQ, BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) CLR INC		(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
<b>SECTION:</b>	1	IDIQ, BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	724-12773	144.000	163.00000	23,472.00	251.00000	36,144.00		
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0037	724-12774	144.000	472.00000	67,968.00	1,332.87000	191,933.28		
	BRIDGE EXPANSION JOINT, TYPE SS, REPLACE	LFT						
0038	724-12777	144.000	85.00000	12,240.00	263.54000	37,949.76		
	BRIDGE EXPANSION JOINT SEAL, TYPE SS, REPLACE	LFT						
0039	724-12778	144.000	192.00000	27,648.00	348.35000	50,162.40		
	BRIDGE EXPANSION JOINT SEAL, TYPE M, REPLACE	LFT						
0040	727-90308	50.000	105.00000	5,250.00	150.00000	7,500.00		
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0041	727-90309	8.000	11.00000	88.00	150.00000	1,200.00		
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0042	727-93560	(1)	3,000.00000	3,000.00	1,500.00000	1,500.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -45456-A

**Counties:** VARIOUS

**Letting Date:** August 14, 2024

**District(s):** Vincennes

**Call Order:** 391

**Project(s):** 2400048

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

**Min:**

**Max:**

**Contract Description:** IDIQ, BRIDGE MAINTENANCE

Line No / Item ID				(1) CLR INC		(2) 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								
<b>SECTION:</b>	1	IDIQ, BRIDGE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	801-06203	2,500.000		0.18000	450.00	2.00000	5,000.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0044	801-06204	1,000.000		0.36000	360.00	2.00000	2,000.00		
	TEMPORARY PAVEMENT MARKING, 5 IN.	LFT							
0045	801-06207	2,500.000		2.85000	7,125.00	2.00000	5,000.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0046	801-06208	1,000.000		3.95000	3,950.00	3.00000	3,000.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT							
0047	801-06640	50.000		375.00000	18,750.00	375.00000	18,750.00		
	CONSTRUCTION SIGN, TYPE A	EACH							
0048	801-06645	10.000		145.00000	1,450.00	300.00000	3,000.00		
	CONSTRUCTION SIGN, TYPE B	EACH							
0049	801-06710	30.000		85.00000	2,550.00	100.00000	3,000.00		
	FLASHING ARROW SIGN	DAY							





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 8 of 9

**Contract ID:** B -45456-A

**Counties:** VARIOUS

**Letting Date:** August 14, 2024

**District(s):** Vincennes

**Call Order:** 391

**Project(s):** 2400048

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

**Min:**

**Max:**

**Contract Description:** IDIQ, BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) CLR INC		(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
<b>SECTION:</b>	1	IDIQ, BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	801-07118	72.000	28.00000	2,016.00	30.00000	2,160.00		
	BARRICADE, TYPE III-A	LFT						
0051	801-11642	4.000	4,000.00000	16,000.00	7,500.00000	30,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0052	801-12042	20.000	495.00000	9,900.00	600.00000	12,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0053	801-12440	200,000.000	1.00000	200,000.00	1.00000	200,000.00		
	MAINTAINING TRAFFIC, IDIQ	DOL						
0054	801-12883	4.000	525.00000	2,100.00	2,000.00000	8,000.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
<b>Section Totals:</b>				\$948,429.00		\$1,812,895.78		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$948,429.00		\$1,812,895.78		
<b>Contract Item Totals</b>				<b>\$948,429.00</b>		<b>\$1,812,895.78</b>		
<b>Contract Time Totals</b>								



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** B -45456-A

**Letting Date:** August 14, 2024

**Call Order:** 391

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

**Contract Description:** IDIQ, BRIDGE MAINTENANCE

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**Counties:** VARIOUS

**District(s):** Vincennes

**Project(s):** 2400048

**Min:**

**Max:**

\$0.00  
\$948,429.00

\$0.00  
\$1,812,895.78

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -42522-A

**Counties:** VIGO

**Letting Date:** August 14, 2024

**District(s):** Crawfordsville

**Call Order:** 121

**Project(s):** 1901778

**Contract Time:** 11/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) 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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	18,675.00000	18,675.00	18,675.00000	18,675.00	70,000.00000	70,000.00		
	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**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -42522-A

**Counties:** VIGO

**Letting Date:** August 14, 2024

**District(s):** Crawfordsville

**Call Order:** 121

**Project(s):** 1901778

**Contract Time:** 11/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	75,752.97000	75,752.97	94,000.00000	94,000.00	105,000.00000	105,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-02255	6.000	2,403.20000	14,419.20	925.00000	5,550.00	1,650.00000	9,900.00
	TREE, 18 IN., REMOVE	EACH						
0011	201-52370	(1)	11,238.20000	11,238.20	39,400.00000	39,400.00	88,389.49000	88,389.49
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	3,018.000	11.29000	34,073.22	48.00000	144,864.00	23.00000	69,414.00
	PAVEMENT REMOVAL	SYS						
0013	202-02279	1,547.000	12.53000	19,383.91	4.00000	6,188.00	6.00000	9,282.00
	CURB AND GUTTER, REMOVE	LFT						
0014	202-52710	1,183.000	14.74000	17,437.42	4.00000	4,732.00	8.00000	9,464.00
	SIDEWALK CONCRETE, REMOVE	SYS						



**Contract ID:** R -42522-A

**Counties:** VIGO

**Letting Date:** August 14, 2024

**District(s):** Crawfordsville

**Call Order:** 121

**Project(s):** 1901778

**Contract Time:** 11/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) 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							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0015	202-74035	3.000	281.00000	843.00	281.00000	843.00	281.00000	843.00
	SIGN, REMOVE	EACH						
0016	202-91385	9.000	778.81000	7,009.29	700.00000	6,300.00	450.00000	4,050.00
	INLET, REMOVE	EACH						
0017	202-93047	1.000	1,230.86000	1,230.86	1,200.00000	1,200.00	1,250.00000	1,250.00
	MANHOLE, REMOVE	EACH						
0018	202-93763	2.000	1,084.00000	2,168.00	1,084.00000	2,168.00	1,800.00000	3,600.00
	LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0019	202-93994	4.000	1,256.00000	5,024.00	1,256.00000	5,024.00	1,300.00000	5,200.00
	SIGNAL MAST ARM AND POLE, REMOVE	EACH						
0020	202-93995	4.000	1,000.00000	4,000.00	1,173.57000	4,694.28	1,200.00000	4,800.00
	SIGNAL POLE FOUNDATION, REMOVE	EACH						
0021	202-96133	386.000	57.60000	22,233.60	38.00000	14,668.00	25.00000	9,650.00
	PIPE, REMOVE	LFT						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -42522-A

**Counties:** VIGO

**Letting Date:** August 14, 2024

**District(s):** Crawfordsville

**Call Order:** 121

**Project(s):** 1901778

**Contract Time:** 11/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	203-02000	919.000	94.29000	86,652.51	45.00000	41,355.00	70.00000	64,330.00
	EXCAVATION, COMMON	CYS						
0023	203-02070	91.000	0.01000	0.91	97.69000	8,889.79	0.01000	0.91
	BORROW	CYS						
0024	205-12108	6,675.000	1.00000	6,675.00	1.00000	6,675.00	1.00000	6,675.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0025	205-12616	(1)	2,817.46000	2,817.46	4,469.84000	4,469.84	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026	205-12618	(1)	24,500.00000	24,500.00	3,350.00000	3,350.00	2,000.00000	2,000.00
	SWQCP PREPARATION	LS						
0027	207-08264	308.000	43.66000	13,447.28	27.00000	8,316.00	33.00000	10,164.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0028	207-09935	4,069.000	42.31000	172,159.39	30.00000	122,070.00	50.00000	203,450.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -42522-A

**Counties:** VIGO

**Letting Date:** August 14, 2024

**District(s):** Crawfordsville

**Call Order:** 121

**Project(s):** 1901778

**Contract Time:** 11/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) 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							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0029	211-09265	586.000	64.77000	37,955.22	90.00000	52,740.00	30.00000	17,580.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0030	214-11796	4,272.000	2.04000	8,714.88	4.00000	17,088.00	2.55000	10,893.60
	GEOGRID, TYPE IB	SYS						
0031	302-07455	79.000	85.54000	6,757.66	150.00000	11,850.00	120.00000	9,480.00
	DENSE GRADED SUBBASE	CYS						
0032	303-01180	923.000	46.90000	43,288.70	51.00000	47,073.00	46.00000	42,458.00
	COMPACTED AGGREGATE, NO. 53	TON						
0033	304-07494	46.000	491.81000	22,623.26	550.00000	25,300.00	390.00000	17,940.00
	WIDENING WITH HMA, TYPE C	TON						
0034	304-12626	5.000	521.11000	2,605.55	350.00000	1,750.00	575.41000	2,877.05
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0035	306-08034	1,430.000	10.08000	14,414.40	8.15000	11,654.50	7.55000	10,796.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -42522-A

**Counties:** VIGO

**Letting Date:** August 14, 2024

**District(s):** Crawfordsville

**Call Order:** 121

**Project(s):** 1901778

**Contract Time:** 11/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) 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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0036	306-08038	20.000	11.61000	232.20	11.00000	220.00	60.00000	1,200.00	
	MILLING, ASPHALT, 4 IN.	SYS							
0037	401-07328	390.000	188.14000	73,374.60	200.00000	78,000.00	185.60000	72,384.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0038	401-07398	436.000	170.74000	74,442.64	208.00000	90,688.00	168.43000	73,435.48	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0039	401-07424	1,465.000	143.51000	210,242.15	150.00000	219,750.00	141.57000	207,400.05	
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON							
0040	401-10258	3,117.000	0.57000	1,776.69	1.00000	3,117.00	0.56000	1,745.52	
	JOINT ADHESIVE, SURFACE	LFT							
0041	401-10259	2,593.000	0.64000	1,659.52	1.20000	3,111.60	0.63000	1,633.59	
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0042	401-11785	3,117.000	0.22000	685.74	1.20000	3,740.40	0.22000	685.74	
	LIQUID ASPHALT SEALANT	LFT							





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -42522-A

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**Letting Date:** August 14, 2024

**District(s):** Crawfordsville

**Call Order:** 121

**Project(s):** 1901778

**Contract Time:** 11/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) 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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	406-05520	7.000	0.01000	0.07	500.00000	3,500.00	0.01000	0.07	
	ASPHALT FOR TACK COAT	TON							
0044	604-06070	882.000	59.60000	52,567.20	70.00000	61,740.00	65.00000	57,330.00	
	SIDEWALK, CONCRETE	SYS							
0045	604-08086	63.000	225.10000	14,181.30	185.00000	11,655.00	300.00000	18,900.00	
	CURB RAMP, CONCRETE	SYS							
0046	604-12083	13.000	383.42000	4,984.46	300.00000	3,900.00	320.00000	4,160.00	
	DETECTABLE WARNING SURFACES	SYS							
0047	605-06140	1,415.000	56.17000	79,480.55	42.00000	59,430.00	40.00000	56,600.00	
	CURB AND GUTTER, CONCRETE	LFT							
0048	605-06140	128.000	72.04000	9,221.12	65.00000	8,320.00	42.00000	5,376.00	
	CURB AND GUTTER, CONCRETE , MODIFIED	LFT							
0049	610-08446	33.000	103.12000	3,402.96	110.00000	3,630.00	115.00000	3,795.00	
	PCCP FOR APPROACHES, 6 IN.	SYS							



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -42522-A

**Counties:** VIGO

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**District(s):** Crawfordsville

**Call Order:** 121

**Project(s):** 1901778

**Contract Time:** 11/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) 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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0050	610-09108	203.000	126.27000	25,632.81	103.68000	21,047.04	125.00000	25,375.00	
	PCCP FOR APPROACHES, 9 IN.	SYS							
0051	615-06505	1.000	1,875.00000	1,875.00	1,771.00000	1,771.00	1,100.00000	1,100.00	
	MONUMENT, TYPE B	EACH							
0052	618-03659	1.000	2,876.52000	2,876.52	2,500.00000	2,500.00	5,000.00000	5,000.00	
	BUS SHELTER, RESET	EACH							
0053	621-06574	542.000	18.67000	10,119.14	35.00000	18,970.00	22.25000	12,059.50	
	SODDING	SYS							
0054	628-09403	8.000	3,829.60000	30,636.80	3,000.00000	24,000.00	2,200.00000	17,600.00	
	FIELD OFFICE, TYPE C	MOS							
0055	715-05032	37.000	195.98000	7,251.26	162.00000	5,994.00	100.00000	3,700.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , MODIFIED	LFT							
0056	715-05149	401.000	130.89000	52,486.89	113.00000	45,313.00	85.00000	34,085.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT							



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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) 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							
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0057	715-05149	714.000	148.53000	106,050.42	117.00000	83,538.00	120.00000	85,680.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , MODIFIED	LFT						
0058	715-09064	1,152.000	2.20000	2,534.40	3.00000	3,456.00	2.20000	2,534.40
	VIDEO INSPECTION FOR PIPE	LFT						
0059	720-03481	1.000	6,445.57000	6,445.57	5,700.00000	5,700.00	8,500.00000	8,500.00
	MANHOLE, TYPE H4, MODIFIED , WATER QUALITY STRUCTURE	EACH						
0060	720-12798	9.000	913.67000	8,223.03	575.00000	5,175.00	1,000.00000	9,000.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0061	720-45075	1.000	4,100.27000	4,100.27	4,830.00000	4,830.00	5,250.00000	5,250.00
	INLET, TYPE R13	EACH						
0062	720-45080	1.000	5,502.43000	5,502.43	6,900.00000	6,900.00	5,500.00000	5,500.00
	INLET, TYPE S14	EACH						
0063	720-45080	1.000	6,251.50000	6,251.50	7,350.00000	7,350.00	5,000.00000	5,000.00
	INLET, TYPE S14 , MODIFIED	EACH						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -42522-A

**Counties:** VIGO

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**District(s):** Crawfordsville

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	720-45410	1.000	4,421.81000	4,421.81	4,480.00000	4,480.00	6,000.00000	6,000.00
	MANHOLE, TYPE C4	EACH						
0065	720-45510	2.000	5,396.12000	10,792.24	5,400.00000	10,800.00	7,200.00000	14,400.00
	MANHOLE, TYPE C4, MODIFIED , WATER QUALITY STRUCTURE	EACH						
0066	720-91973	1.000	5,471.23000	5,471.23	5,500.00000	5,500.00	8,000.00000	8,000.00
	MANHOLE, TYPE H4	EACH						
0067	720-93409	7.000	5,017.07000	35,119.49	5,500.00000	38,500.00	7,000.00000	49,000.00
	INLET, TYPE B15, MODIFIED , WATER QUALITY STRUCTURE	EACH						
0068	720-93411	7.000	5,156.17000	36,093.19	5,500.00000	38,500.00	7,000.00000	49,000.00
	INLET, TYPE C15, MODIFIED , WATER QUALITY STRUCTURE	EACH						
0069	720-94840	2.000	458.74000	917.48	200.00000	400.00	855.00000	1,710.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0070	720-94841	3.000	458.73000	1,376.19	415.00000	1,245.00	1,200.00000	3,600.00
	CASTING, WATER METER, ADJUST TO GRADE	EACH						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -42522-A

**Counties:** VIGO

**Letting Date:** August 14, 2024

**District(s):** Crawfordsville

**Call Order:** 121

**Project(s):** 1901778

**Contract Time:** 11/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) 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							
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0071	720-98174	2.000	4,268.01000	8,536.02	4,500.00000	9,000.00	5,500.00000	11,000.00
	INLET, TYPE B15	EACH						
0072	720-98555	5.000	4,407.13000	22,035.65	4,500.00000	22,500.00	5,500.00000	27,500.00
	INLET, TYPE C15	EACH						
0073	801-04308	11.000	295.00000	3,245.00	295.00000	3,245.00	375.00000	4,125.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074	801-06207	4,307.000	1.72000	7,408.04	1.72000	7,408.04	1.55000	6,675.85
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0075	801-06211	16.000	223.00000	3,568.00	223.00000	3,568.00	168.00000	2,688.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0076	801-06216	40.000	30.82000	1,232.80	30.82000	1,232.80	12.00000	480.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						



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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	801-06625	15.000	171.00000	2,565.00	171.00000	2,565.00	140.00000	2,100.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078	801-06640	24.000	255.00000	6,120.00	255.00000	6,120.00	220.00000	5,280.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0079	801-06645	23.000	79.00000	1,817.00	79.00000	1,817.00	105.00000	2,415.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0080	801-06775	(1)	35,148.56000	35,148.56	33,694.12000	33,694.12	125,000.00000	125,000.00
	MAINTAINING TRAFFIC	LS						
0081	801-07023	2.000	7,775.00000	15,550.00	11,207.00000	22,414.00	6,500.00000	13,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0082	801-07118	168.000	14.00000	2,352.00	14.00000	2,352.00	18.55000	3,116.40
	BARRICADE, TYPE III-A	LFT						
0083	801-08401	400.000	25.16000	10,064.00	79.00000	31,600.00	89.00000	35,600.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	801-11662	60.000	6.37000	382.20	6.37000	382.20	5.50000	330.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 12 IN.	LFT						
0085	801-12862	24.000	54.83000	1,315.92	100.00000	2,400.00	55.55000	1,333.20
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0086	802-05701	18.000	56.40000	1,015.20	56.40000	1,015.20	56.40000	1,015.20
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0087	802-09838	3.000	73.50000	220.50	73.50000	220.50	73.50000	220.50
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0088	802-09840	11.000	60.20000	662.20	60.20000	662.20	60.20000	662.20
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0089	802-09842	18.000	61.60000	1,108.80	61.60000	1,108.80	61.60000	1,108.80
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -42522-A

**Counties:** VIGO

**Letting Date:** August 14, 2024

**District(s):** Crawfordsville

**Call Order:** 121

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**Contract Time:** 11/30/25 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	805-01300	1.000	3,769.00000	3,769.00	3,769.00000	3,769.00	3,769.00000	3,769.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0091	805-02150	8.000	1,130.00000	9,040.00	1,130.00000	9,040.00	1,130.00000	9,040.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0092	805-02445	1.000	24,986.00000	24,986.00	24,986.00000	24,986.00	24,986.00000	24,986.00
	CONTROLLER AND CABINET, TYPE P1	EACH						
0093	805-08244	1.000	2,982.00000	2,982.00	2,982.00000	2,982.00	2,982.00000	2,982.00
	CELLULAR MODEM KIT	EACH						
0094	805-11374	2.000	20,418.00000	40,836.00	20,418.00000	40,836.00	20,418.00000	40,836.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	EACH						
0095	805-11375	1.000	21,019.00000	21,019.00	21,019.00000	21,019.00	21,019.00000	21,019.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	EACH						





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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>							
<b>SECTION: 1</b>	<b>INTERSECTION IMPROVEMENT</b>	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>			<b>LCC:</b>
0096 805-11377	1.000	22,821.00000	22,821.00	22,821.00000	22,821.00	22,821.00000	22,821.00	
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH							
0097 805-11383	3.000	5,723.00000	17,169.00	5,723.00000	17,169.00	5,723.00000	17,169.00	
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	EACH							
0098 805-11383	1.000	6,519.00000	6,519.00	6,519.00000	6,519.00	6,519.00000	6,519.00	
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A, MODIFIED	EACH							
0099 805-11744	2.000	1,729.00000	3,458.00	1,729.00000	3,458.00	1,729.00000	3,458.00	
HANDHOLE, SIGNAL, TYPE 2	EACH							
0100 805-11813	262.000	66.10000	17,318.20	66.10000	17,318.20	66.10000	17,318.20	
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT							
0101 805-11817	8.000	1,362.00000	10,896.00	1,362.00000	10,896.00	1,362.00000	10,896.00	
PEDESTRIAN PUSH BUTTON, APS	EACH							



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -42522-A

**Counties:** VIGO

**Letting Date:** August 14, 2024

**District(s):** Crawfordsville

**Call Order:** 121

**Project(s):** 1901778

**Contract Time:** 11/30/25 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	805-78205	8.000	1,170.00000	9,360.00	1,170.00000	9,360.00	1,170.00000	9,360.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0103	805-78445	1.000	2,192.00000	2,192.00	2,192.00000	2,192.00	2,192.00000	2,192.00
	SIGNAL SERVICE	EACH						
0104	805-78467	13.000	5.00000	65.00	5.00000	65.00	5.00000	65.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0105	805-78485	1,032.000	2.90000	2,992.80	2.90000	2,992.80	2.90000	2,992.80
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0106	805-78490	354.000	3.40000	1,203.60	3.40000	1,203.60	3.40000	1,203.60
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0107	805-78925	1.000	2,598.00000	2,598.00	2,598.00000	2,598.00	2,598.00000	2,598.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						



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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) 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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	807-03758	2.000	3,067.00000	6,134.00	3,067.00000	6,134.00	3,067.00000	6,134.00	
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH							
0109	807-91082	2.000	1,903.00000	3,806.00	1,903.00000	3,806.00	1,903.00000	3,806.00	
	LUMINAIRE, REMOVE AND RELOCATE	EACH							
0110	808-06368	3.000	4.82000	14.46	4.82000	14.46	15.00000	45.00	
	TRANSVERSE MARKING, REMOVE	LFT							
0111	808-06703	510.000	1.03000	525.30	1.03000	525.30	1.05000	535.50	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0112	808-06716	1,786.000	0.81000	1,446.66	0.81000	1,446.66	1.00000	1,786.00	
	LINE, REMOVE	LFT							
0113	808-75240	90.000	3.03000	272.70	3.03000	272.70	1.05000	94.50	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT							



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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0114	808-75245	2,362.000	1.03000	2,432.86	1.03000	2,432.86	1.05000	2,480.10
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0115	808-75297	112.000	11.38000	1,274.56	11.38000	1,274.56	14.55000	1,629.60
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0116	808-75300	403.000	2.85000	1,148.55	2.85000	1,148.55	3.55000	1,430.65
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0117	808-75320	5.000	250.00000	1,250.00	250.00000	1,250.00	190.00000	950.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
<b>Section Totals:</b>				\$1,908,413.34		\$1,968,500.00		\$2,118,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,908,413.34		\$1,968,500.00		\$2,118,000.00
<b>Contract Item Totals</b>				<b>\$1,908,413.34</b>		<b>\$1,968,500.00</b>		<b>\$2,118,000.00</b>
<b>Contract Time Totals</b>								



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -42522-A

**Counties:** VIGO

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**District(s):** Crawfordsville

**Call Order:** 121

**Project(s):** 1901778

**Contract Time:** 11/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$1,908,413.34**

**\$1,968,500.00**

**2,118,000.00**

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





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -42671-A

**Counties:** JENNINGS

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1700163

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	21,500.00000	21,500.00	25,115.00000	25,115.00	13,741.00000	13,741.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	4,300.00000	4,300.00	23,075.00000	23,075.00	23,315.00000	23,315.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-96133	31.000	58.00000	1,798.00	80.00000	2,480.00	42.26000	1,310.06
	PIPE, REMOVE	LFT						
0012	203-02000	1,037.000	43.00000	44,591.00	46.00000	47,702.00	41.74000	43,284.38
	EXCAVATION, COMMON	CYS						
0013	205-12108	8,110.000	1.00000	8,110.00	1.00000	8,110.00	1.00000	8,110.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0014	205-12616	(1)	2,075.00000	2,075.00	3,500.00000	3,500.00	9,411.00000	9,411.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

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Tabulation of Bids

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**Contract ID:** R -42671-A

**Counties:** JENNINGS

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1700163

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	207-08264	153.000		21.50000	3,289.50	40.00000	6,120.00	25.15000	3,847.95
	SUBGRADE TREATMENT, TYPE II		SYS						
0016	207-12635	1,270.000		21.68000	27,533.60	33.00000	41,910.00	32.47000	41,236.90
	SUBGRADE TREATMENT, TYPE IBC		SYS						
0017	211-09265	2.000		235.00000	470.00	140.00000	280.00	184.73000	369.46
	STRUCTURE BACKFILL, TYPE 2		CYS						
0018	303-01180	256.000		43.95000	11,251.20	55.00000	14,080.00	65.00000	16,640.00
	COMPACTED AGGREGATE, NO. 53		TON						
0019	306-11872	1,134.000		8.15000	9,242.10	12.00000	13,608.00	5.66000	6,418.44
	MILLING, PROFILE		SYS						
0020	401-07335	183.000		125.00000	22,875.00	175.00000	32,025.00	251.50000	46,024.50
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm		TON						
0021	401-07404	149.000		115.00000	17,135.00	160.00000	23,840.00	221.29000	32,972.21
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm		TON						





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**District(s):** Seymour

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**Project(s):** 1700163

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**Contract Description:** INTERSECTION IMPROVEMENT

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-07409	476.000		115.00000	54,740.00	100.00000	47,600.00	193.36000	92,039.36
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON							
0023	401-10258	1,700.000		1.60000	2,720.00	0.70000	1,190.00	1.80000	3,060.00
	JOINT ADHESIVE, SURFACE	LFT							
0024	401-10259	850.000		3.00000	2,550.00	0.90000	765.00	1.80000	1,530.00
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0025	406-05520	1.120		613.75000	687.40	850.00000	952.00	1,999.31000	2,239.23
	ASPHALT FOR TACK COAT	TON							
0026	610-07487	34.000		125.00000	4,250.00	225.00000	7,650.00	202.56000	6,887.04
	HMA FOR APPROACHES, TYPE B	TON							
0027	615-06505	4.000		1,125.00000	4,500.00	1,100.00000	4,400.00	1,100.00000	4,400.00
	MONUMENT, TYPE B	EACH							
0028	615-06510	1.000		945.00000	945.00	850.00000	850.00	850.00000	850.00
	MONUMENT, TYPE C	EACH							
0029	616-06405	280.000		61.00000	17,080.00	100.00000	28,000.00	58.10000	16,268.00
	RIPRAP, REVETMENT	TON							



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -42671-A

**Counties:** JENNINGS

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1700163

**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	616-12246	497.000	4.80000	2,385.60	3.00000	1,491.00	3.82000	1,898.54	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0031	621-01004	1.000	1,115.00000	1,115.00	500.00000	500.00	229.55000	229.55	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0032	621-06559	253.000	11.15000	2,820.95	5.00000	1,265.00	3.49000	882.97	
	MULCHED SEEDING, TYPE R	SYS							
0033	621-06567	1.000	100.00000	100.00	20.00000	20.00	375.22000	375.22	
	WATER	kGAL							
0034	621-06574	319.000	16.75000	5,343.25	12.00000	3,828.00	15.65000	4,992.35	
	SODDING	SYS							
0035	628-11976	3.000	890.00000	2,670.00	800.00000	2,400.00	600.00000	1,800.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0036	628-12683	12.000	1,775.00000	21,300.00	3,300.00000	39,600.00	800.00000	9,600.00	
	FIELD OFFICE, TYPE D	MOS							



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**Tabulation of Bids**

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**Contract ID:** R -42671-A

**Counties:** JENNINGS

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1700163

**Contract Time:** 08/29/25 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0037	715-02628	2.000	1,385.00000	2,770.00	1,600.00000	3,200.00	1,507.36000	3,014.72
	SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN.	EACH						
0038	715-05169	20.000	158.00000	3,160.00	250.00000	5,000.00	148.51000	2,970.20
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0039	801-06207	3,630.000	1.80000	6,534.00	1.40000	5,082.00	1.40000	5,082.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0040	801-06640	4.000	445.00000	1,780.00	200.00000	800.00	200.00000	800.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0041	801-06645	14.000	55.70000	779.80	150.00000	2,100.00	150.00000	2,100.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0042	801-06775	(1)	34,494.00000	34,494.00	24,985.00000	24,985.00	25,155.00000	25,155.00
	MAINTAINING TRAFFIC	LS						
0043	801-07023	2.000	5,350.00000	10,700.00	4,800.00000	9,600.00	4,800.00000	9,600.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



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**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1700163

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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>INTERSECTION IMPROVEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0044	801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	900.000 LFT	36.20000 32,580.00	39.00000 35,100.00	35,100.00	85.16000 76,644.00			
0045	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	22.000 LFT	33.50000 737.00	30.00000 660.00	660.00	30.00000 660.00			
0046	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000 EACH	194.95000 194.95	175.00000 175.00	175.00	175.00000 175.00			
0047	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	14.000 SFT	35.65000 499.10	32.00000 448.00	448.00	32.00000 448.00			
0048	808-06716 LINE, REMOVE	3,630.000 LFT	0.85000 3,085.50	1.50000 5,445.00	5,445.00	0.97000 3,521.10			
0049	808-12032 GROOVING FOR PAVEMENT MARKINGS	3,488.000 LFT	3.30000 11,510.40	3.00000 10,464.00	10,464.00	3.00000 10,464.00			
0050	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	1,896.000 LFT	2.85000 5,403.60	3.00000 5,688.00	5,688.00	3.00000 5,688.00			



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**Letting Date:** August 14, 2024

**District(s):** Seymour

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	808-75247	1,592.000	3.30000 5,253.60	3.00000	4,776.00	3.00000	4,776.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0052	808-75996	22.000	39.60000 871.20	25.00000	550.00	12.89000	283.58
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0053	808-75998	29.000	90.25000 2,617.25	100.00000	2,900.00	100.00000	2,900.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>			\$430,135.00		\$509,036.00		\$565,601.76
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$430,135.00		\$509,036.00		\$565,601.76
<b>Contract Item Totals</b>			<b>\$430,135.00</b>		<b>\$509,036.00</b>		<b>\$565,601.76</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$430,135.00</b>		<b>\$509,036.00</b>		<b>565,601.76</b>

( ) indicates item is bid as Lump Sum



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**Project(s):** 1700163

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	21,000.00000	21,000.00	26,000.00000	26,000.00	8,000.00000	8,000.00
	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						



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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	33,000.00000	33,000.00	32,000.00000	32,000.00	35,000.00000	35,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	43,000.00000	43,000.00	37,850.00000	37,850.00	30,000.00000	30,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-96133	31.000	67.25000	2,084.75	47.00000	1,457.00	50.00000	1,550.00
	PIPE, REMOVE	LFT						
0012	203-02000	1,037.000	50.70000	52,575.90	60.00000	62,220.00	94.00000	97,478.00
	EXCAVATION, COMMON	CYS						
0013	205-12108	8,110.000	1.00000	8,110.00	1.00000	8,110.00	1.00000	8,110.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0014	205-12616	(1)	5,570.00000	5,570.00	33,000.00000	33,000.00	3,850.00000	3,850.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -42671-A

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**District(s):** Seymour

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**Project(s):** 1700163

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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	207-08264	153.000	44.00000	6,732.00	91.00000	13,923.00	42.00000	6,426.00
		SYS						
	SUBGRADE TREATMENT, TYPE II							
0016	207-12635	1,270.000	30.00000	38,100.00	33.25000	42,227.50	35.00000	44,450.00
		SYS						
	SUBGRADE TREATMENT, TYPE IBC							
0017	211-09265	2.000	128.00000	256.00	40.00000	80.00	150.00000	300.00
		CYS						
	STRUCTURE BACKFILL, TYPE 2							
0018	303-01180	256.000	65.80000	16,844.80	59.00000	15,104.00	78.00000	19,968.00
		TON						
	COMPACTED AGGREGATE, NO. 53							
0019	306-11872	1,134.000	6.30000	7,144.20	10.00000	11,340.00	6.00000	6,804.00
		SYS						
	MILLING, PROFILE							
0020	401-07335	183.000	260.00000	47,580.00	150.00000	27,450.00	150.00000	27,450.00
		TON						
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0021	401-07404	149.000	143.00000	21,307.00	130.00000	19,370.00	150.00000	22,350.00
		TON						
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm							





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Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-07409	476.000	103.50000	49,266.00	110.00000	52,360.00	150.00000	71,400.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0023	401-10258	1,700.000	1.10000	1,870.00	0.40000	680.00	1.00000	1,700.00
	JOINT ADHESIVE, SURFACE	LFT						
0024	401-10259	850.000	2.10000	1,785.00	0.55000	467.50	1.00000	850.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0025	406-05520	1.120	1,890.00000	2,116.80	660.00000	739.20	1,000.00000	1,120.00
	ASPHALT FOR TACK COAT	TON						
0026	610-07487	34.000	410.00000	13,940.00	253.00000	8,602.00	300.00000	10,200.00
	HMA FOR APPROACHES, TYPE B	TON						
0027	615-06505	4.000	1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00
	MONUMENT, TYPE B	EACH						
0028	615-06510	1.000	850.00000	850.00	850.00000	850.00	850.00000	850.00
	MONUMENT, TYPE C	EACH						
0029	616-06405	280.000	86.00000	24,080.00	85.00000	23,800.00	150.00000	42,000.00
	RIPRAP, REVETMENT	TON						



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Line No / Item ID				(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	616-12246	497.000	8.30000	4,125.10	3.00000	1,491.00	5.00000	2,485.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0031	621-01004	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0032	621-06559	253.000	10.00000	2,530.00	10.00000	2,530.00	45.00000	11,385.00	
	MULCHED SEEDING, TYPE R	SYS							
0033	621-06567	1.000	0.10000	0.10	0.10000	0.10	10.00000	10.00	
	WATER	kGAL							
0034	621-06574	319.000	27.50000	8,772.50	15.00000	4,785.00	50.00000	15,950.00	
	SODDING	SYS							
0035	628-11976	3.000	525.00000	1,575.00	750.00000	2,250.00	800.00000	2,400.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0036	628-12683	12.000	2,900.00000	34,800.00	3,250.00000	39,000.00	2,400.00000	28,800.00	
	FIELD OFFICE, TYPE D	MOS							



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Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0037	715-02628	2.000	2,700.00000	5,400.00	1,950.00000	3,900.00	3,500.00000	7,000.00
	SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN.	EACH						
0038	715-05169	20.000	165.00000	3,300.00	190.00000	3,800.00	400.00000	8,000.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0039	801-06207	3,630.000	1.63000	5,916.90	1.63000	5,916.90	1.63000	5,916.90
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0040	801-06640	4.000	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0041	801-06645	14.000	50.00000	700.00	50.00000	700.00	50.00000	700.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0042	801-06775	(1)	14,970.08000	14,970.08	66,577.27000	66,577.27	38,981.46000	38,981.46
	MAINTAINING TRAFFIC	LS						
0043	801-07023	2.000	4,800.00000	9,600.00	4,800.00000	9,600.00	4,800.00000	9,600.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



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Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	801-08400	900.000	58.00000	52,200.00	55.00000	49,500.00	105.00000	94,500.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0045	802-05701	22.000	30.00000	660.00	30.00000	660.00	30.00000	660.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0046	802-07059	1.000	175.00000	175.00	175.00000	175.00	175.00000	175.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0047	802-09838	14.000	32.00000	448.00	32.00000	448.00	32.00000	448.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0048	808-06716	3,630.000	0.78000	2,831.40	0.78000	2,831.40	0.78000	2,831.40
	LINE, REMOVE	LFT						
0049	808-12032	3,488.000	2.98000	10,394.24	2.98000	10,394.24	2.98000	10,394.24
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0050	808-75043	1,896.000	2.54000	4,815.84	2.54000	4,815.84	2.54000	4,815.84
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



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**Contract Time:** 08/29/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	808-75247	1,592.000	2.98000	4,744.16	2.98000	4,744.16	2.98000	4,744.16
		LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT				
0052	808-75996	22.000	500.00000	11,000.00	152.01000	3,344.22	20.00000	440.00
		SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH				
0053	808-75998	29.000	400.00000	11,600.00	100.00000	2,900.00	100.00000	2,900.00
		SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH				
<b>Section Totals:</b>				\$594,777.77		\$645,000.33		\$700,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$594,777.77		\$645,000.33		\$700,000.00
<b>Contract Item Totals</b>				\$594,777.77		\$645,000.33		\$700,000.00
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				\$0.00		\$0.00		\$0.00
<b>Contract Grand Totals</b>				\$594,777.77		\$645,000.33		700,000.00

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -43259-A

**Counties:** ALLEN

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

**Call Order:** 140

**Project(s):** 1800034, 2001168, 2001843, 2001844

**Contract Time:** 05/30/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>INTERCHANGE MODIFICATION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	350,000.00000	350,000.00	300,000.00000	300,000.00	4,250,000.00000	4,250,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



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**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	3,250,000.00000	3,250,000.00	3,469,544.00000	3,469,544.00	3,775,792.00000	3,775,792.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	1,300,000.00000	1,300,000.00	1,387,817.00000	1,387,817.00	1,510,317.00000	1,510,317.00
	CLEARING RIGHT-OF-WAY	LS						



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**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02240	296,296.000	8.60000	2,548,145.60	9.20000	2,725,923.20	6.70000	1,985,183.20
	PAVEMENT REMOVAL	SYS						
0015	202-02272	1,154.000	16.75000	19,329.50	16.75000	19,329.50	12.47000	14,390.38
	PAVED SIDE DITCH, REMOVE	LFT						
0016	202-86946	3.000	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
	HANDHOLE, REMOVE	EACH						
0017	202-90277	1.000	250.00000	250.00	250.00000	250.00	250.00000	250.00
	DETECTOR HOUSING, REMOVE	EACH						
0018	202-91385	148.000	678.00000	100,344.00	678.00000	100,344.00	450.41000	66,660.68
	INLET, REMOVE	EACH						
0019	202-93741	9.000	450.00000	4,050.00	325.00000	2,925.00	756.42000	6,807.78
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0020	202-94954	27,654.000	13.00000	359,502.00	13.00000	359,502.00	17.47000	483,115.38
	BARRIER WALL, CONCRETE, REMOVE	LFT						
0021	202-96133	5,182.000	14.50000	75,139.00	14.50000	75,139.00	24.78000	128,409.96
	PIPE, REMOVE	LFT						





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**Max:**

**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	202-96328	33.000	500.00000	16,500.00	500.00000	16,500.00	781.83000	25,800.39
	FOUNDATION, STREET LIGHT, REMOVE	EACH						
0023	202-96531	1,627.000	6.50000	10,575.50	6.50000	10,575.50	6.50000	10,575.50
	FENCE RIGHT-OF-WAY, REMOVE	LFT						
0024	205-11626	5.000	19,000.00000	95,000.00	19,000.00000	95,000.00	12,035.18000	60,175.90
	PUMP AROUND	EACH						
0025	205-12108	1,147,050.000	1.00000	1,147,050.00	1.00000	1,147,050.00	1.00000	1,147,050.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0026	205-12616	(1)	78,000.00000	78,000.00	12,500.00000	12,500.00	295,463.38000	295,463.38
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0027	205-12618	(1)	2,800.00000	2,800.00	7,500.00000	7,500.00	15,000.00000	15,000.00
	SWQCP PREPARATION	LS						
0028	207-08264	41,850.000	16.00000	669,600.00	12.00000	502,200.00	12.81000	536,098.50
	SUBGRADE TREATMENT, TYPE II	SYS						



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**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>INTERCHANGE MODIFICATION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	208-02046	4.000	2,510.00000	10,040.00	2,510.00000	10,040.00	2,416.78000	9,667.12
	GRADING IN GORE AREA	EACH						
0030	211-02050	31.000	69.00000	2,139.00	69.00000	2,139.00	83.42000	2,586.02
	B BORROW	CYS						
0031	211-09264	4,360.000	56.50000	246,340.00	56.50000	246,340.00	21.22000	92,519.20
	STRUCTURE BACKFILL, TYPE 1	CYS						
0032	211-09265	288.000	58.00000	16,704.00	58.00000	16,704.00	44.24000	12,741.12
	STRUCTURE BACKFILL, TYPE 2	CYS						
0033	211-09266	29.000	79.00000	2,291.00	79.00000	2,291.00	49.16000	1,425.64
	STRUCTURE BACKFILL, TYPE 3	CYS						
0034	211-09268	457.000	255.00000	116,535.00	255.00000	116,535.00	517.44000	236,470.08
	STRUCTURE BACKFILL, TYPE 5	CYS						
0035	214-11796	2,111.000	3.50000	7,388.50	3.50000	7,388.50	2.82000	5,953.02
	GEOGRID, TYPE IB	SYS						



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**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	214-12238	23,031.000	6.00000	138,186.00	6.00000	138,186.00	2.72000	62,644.32
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0037	219-12446	316,806.000	13.25000	4,197,679.50	13.43000	4,254,704.58	13.37000	4,235,696.22
	CEMENT STABILIZED SUBGRADE SOILS	SYS						
0038	301-12233	54.000	91.00000	4,914.00	91.00000	4,914.00	111.83000	6,038.82
	COMPACTED AGGREGATE, NO. 8	CYS						
0039	304-12627	2,370.000	145.00000	343,650.00	140.00000	331,800.00	110.00000	260,700.00
	HMA PATCHING, FULL DEPTH, TYPE D	TON						
0040	402-10087	28,835.000	73.00000	2,104,955.00	68.00000	1,960,780.00	110.00000	3,171,850.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0041	406-05520	136.000	500.00000	68,000.00	500.00000	68,000.00	450.00000	61,200.00
	ASPHALT FOR TACK COAT	TON						
0042	601-02241	3,843.000	7.50000	28,822.50	4.25000	16,332.75	4.25000	16,332.75
	GUARDRAIL, REMOVE	LFT						



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**Tabulation of Bids**

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**Contract ID:** R -43259-A

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**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	601-06035	381.000	10.00000	3,810.00	28.00000	10,668.00	28.00000	10,668.00
	GUARDRAIL, RESET	LFT						
0044	601-06855	1.000	1,500.00000	1,500.00	1,300.00000	1,300.00	1,300.00000	1,300.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0045	601-12281	3,363.000	20.00000	67,260.00	21.00000	70,623.00	21.00000	70,623.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046	601-12289	5.000	850.00000	4,250.00	900.00000	4,500.00	900.00000	4,500.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0047	601-12292	1.000	2,750.00000	2,750.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0048	601-12294	1.000	1,500.00000	1,500.00	1,300.00000	1,300.00	1,300.00000	1,300.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0049	601-94689	9.000	3,000.00000	27,000.00	2,900.00000	26,100.00	2,900.00000	26,100.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	602-01064	29,125.000	89.75000	2,613,968.75	125.00000	3,640,625.00	95.00000	2,766,875.00
	CONCRETE BARRIER	LFT						
0051	602-01064	244.000	830.00000	202,520.00	475.00000	115,900.00	830.00000	202,520.00
	CONCRETE BARRIER , MODIFIED	LFT						
0052	602-06729	718.000	16.00000	11,488.00	17.50000	12,565.00	16.00000	11,488.00
	BARRIER DELINEATOR	EACH						
0053	602-91266	317.000	425.00000	134,725.00	415.00000	131,555.00	425.00000	134,725.00
	CONCRETE MEDIAN BARRIER, MODIFIED	LFT						
0054	603-06040	1,599.000	11.00000	17,589.00	21.50000	34,378.50	21.50000	34,378.50
	FENCE, FARM FIELD, 47 IN.	LFT						
0055	607-06335	244.000	90.00000	21,960.00	187.50000	45,750.00	90.00000	21,960.00
	PAVED SIDE DITCH, TYPE A	LFT						
0056	615-06510	18.000	887.00000	15,966.00	375.00000	6,750.00	375.00000	6,750.00
	MONUMENT, TYPE C	EACH						
0057	616-05688	279.000	95.00000	26,505.00	95.00000	26,505.00	91.74000	25,595.46
	RIPRAP, CLASS 1	TON						



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Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	616-06405	3,036.000	72.00000	218,592.00	72.00000	218,592.00	62.19000	188,808.84
	RIPRAP, REVETMENT	TON						
0059	616-06451	188.000	64.00000	12,032.00	64.00000	12,032.00	62.11000	11,676.68
	RIPRAP, UNIFORM	TON						
0060	616-12246	6,185.000	6.50000	40,202.50	6.50000	40,202.50	2.75000	17,008.75
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0061	616-12248	267.000	6.50000	1,735.50	6.50000	1,735.50	3.58000	955.86
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0062	621-01004	5.000	750.00000	3,750.00	450.00000	2,250.00	750.00000	3,750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063	621-06545	35.000	800.00000	28,000.00	1,490.00000	52,150.00	800.00000	28,000.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0064	621-06554	15,905.000	4.90000	77,934.50	6.15000	97,815.75	4.90000	77,934.50
	SEED MIXTURE, TYPE U	LBS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	621-06565	163.000	510.00000	83,130.00	625.00000	101,875.00	510.00000	83,130.00
	MULCHING MATERIAL	TON						
0066	621-06567	78.000	1.00000	78.00	15.00000	1,170.00	1.00000	78.00
	WATER	KGAL						
0067	621-06574	19,443.000	4.00000	77,772.00	4.90000	95,270.70	6.63000	128,907.09
	SODDING	SYS						
0068	628-11729	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	160.50000	321.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0069	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0070	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0071	628-11781	36.000	50.00000	1,800.00	125.00000	4,500.00	160.50000	5,778.00
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	628-11976	4.000	700.00000	2,800.00	2,270.00000	9,080.00	700.00000	2,800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0073	628-12684	36.000	5,800.00000	208,800.00	6,500.00000	234,000.00	5,800.00000	208,800.00
	FIELD OFFICE, TYPE E	MOS						
0074	714-11121	67.000	5,500.00000	368,500.00	5,000.00000	335,000.00	3,935.73000	263,693.91
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 9 FT	LFT						
0075	715-02246	2.000	5,600.00000	11,200.00	5,600.00000	11,200.00	3,313.78000	6,627.56
	PIPE END SECTION, DIAMETER 48 IN.	EACH						
0076	715-04522	4.000	4,600.00000	18,400.00	4,600.00000	18,400.00	3,272.73000	13,090.92
	PIPE END SECTION, DIAMETER 42 IN.	EACH						
0077	715-05024	1,386.000	195.00000	270,270.00	195.00000	270,270.00	130.31000	180,609.66
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0078	715-05048	121,625.000	6.40000	778,400.00	6.40000	778,400.00	7.33000	891,511.25
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						





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**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	715-05127	416.000	0.01000	4.16	415.00000	172,640.00	220.72000	91,819.52
	PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT						
0080	715-05128	151.000	0.01000	1.51	450.00000	67,950.00	198.07000	29,908.57
	PIPE, TYPE 1, CIRCULAR, DIAMETER 48 IN.	LFT						
0081	715-05149	858.000	120.00000	102,960.00	120.00000	102,960.00	36.41000	31,239.78
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0082	715-05149	237.000	0.01000	2.37	180.00000	42,660.00	36.41000	8,629.17
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , TEMPORARY PIPE	LFT						
0083	715-05151	5,384.000	47.04000	253,263.36	102.00000	549,168.00	43.29000	233,073.36
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0084	715-05152	515.000	80.03000	41,215.45	112.00000	57,680.00	49.10000	25,286.50
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	715-05154	626.000	100.96000	63,200.96	138.00000	86,388.00	65.32000	40,890.32
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0086	715-05156	57.000	160.00000	9,120.00	160.00000	9,120.00	92.39000	5,266.23
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0087	715-05422	7,774.000	134.00000	1,041,716.00	112.92000	877,840.08	97.33000	756,643.42
	PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , .064 IN OR .079 IN	LFT						
0088	715-09064	9,393.000	1.25000	11,741.25	1.25000	11,741.25	2.75000	25,830.75
	VIDEO INSPECTION FOR PIPE	LFT						
0089	715-46000	2.000	554.00000	1,108.00	554.00000	1,108.00	1,419.96000	2,839.92
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0090	715-46005	65.000	620.00000	40,300.00	620.00000	40,300.00	1,483.65000	96,437.25
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0091	715-46010	3.000	745.00000	2,235.00	745.10000	2,235.30	1,577.62000	4,732.86
	PIPE END SECTION, DIAMETER 18 IN.	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	715-46020	3.000	1,400.00000	4,200.00	1,400.00000	4,200.00	2,186.94000	6,560.82
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0093	715-46040	1.000	2,600.00000	2,600.00	2,600.00000	2,600.00	2,764.34000	2,764.34
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0094	716-07630	237.000	909.00000	215,433.00	600.00000	142,200.00	659.00000	156,183.00
	PIPE INSTALLATION, TRENCHLESS, 12 IN.	LFT						
0095	716-07631	2,901.000	1,332.00000	3,864,132.00	500.00000	1,450,500.00	659.00000	1,911,759.00
	PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						
0096	716-07632	147.000	1,356.00000	199,332.00	525.00000	77,175.00	659.00000	96,873.00
	PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0097	716-07633	168.000	1,499.00000	251,832.00	515.00000	86,520.00	659.00000	110,712.00
	PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0098	716-07636	416.000	1,830.00000	761,280.00	939.00000	390,624.00	909.00000	378,144.00
	PIPE INSTALLATION, TRENCHLESS, 42 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	716-07637	152.000	1,979.00000	300,808.00	1,268.00000	192,736.00	1,189.00000	180,728.00
	PIPE INSTALLATION, TRENCHLESS, 48 IN.	LFT						
0100	718-06528	209.000	1,600.04000	334,408.36	1,609.24000	336,331.16	1,400.00000	292,600.00
	OUTLET PROTECTOR, TYPE 1	EACH						
0101	718-06532	13,000.000	1.00000	13,000.00	1.00000	13,000.00	1.73000	22,490.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0102	718-11685	1.000	1,750.00000	1,750.00	1,750.00000	1,750.00	850.00000	850.00
	UNDERDRAIN CLEANOUT PORT	EACH						
0103	718-12305	84,195.000	1.75000	147,341.25	1.75000	147,341.25	1.35000	113,663.25
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0104	718-52610	10,278.000	66.00000	678,348.00	66.00000	678,348.00	56.50000	580,707.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0105	720-07300	30.000	12,500.00000	375,000.00	10,000.00000	300,000.00	10,472.89000	314,186.70
	INLET, TYPE H, WITH SLOTTED DRAIN	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	720-07302	41.000	7,200.00000	295,200.00	6,000.00000	246,000.00	5,734.54000	235,116.14
	INLET, TYPE HA, WITH SLOTTED DRAIN	EACH						
0107	720-08628	41.000	3,300.00000	135,300.00	3,300.00000	135,300.00	1,524.51000	62,504.91
	SLOTTED DRAIN PIPE CLEANOUT PORT TYPE II	EACH						
0108	720-08658	1.000	7,800.00000	7,800.00	7,800.00000	7,800.00	7,851.14000	7,851.14
	MANHOLE, TYPE J5	EACH						
0109	720-08659	9.000	5,400.00000	48,600.00	5,400.00000	48,600.00	7,284.63000	65,561.67
	MANHOLE, TYPE C5	EACH						
0110	720-12797	54.000	1,300.00000	70,200.00	1,300.00000	70,200.00	779.23000	42,078.42
	CASTING, INLET, ADJUST TO GRADE	EACH						
0111	720-45141	28.000	5,900.00000	165,200.00	5,900.00000	165,200.00	8,905.26000	249,347.28
	INLET, TYPE H5, MODIFIED	EACH						
0112	720-45410	3.000	5,400.00000	16,200.00	5,400.00000	16,200.00	3,324.17000	9,972.51
	MANHOLE, TYPE C4	EACH						
0113	720-94612	1.000	10,500.00000	10,500.00	10,500.00000	10,500.00	10,580.39000	10,580.39
	MANHOLE, TYPE K4	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0114	720-95422	5.000	6,800.00000	34,000.00	6,800.00000	34,000.00	7,271.91000	36,359.55
	MANHOLE, TYPE J4	EACH						
0115	801-03290	5.000	273.00000	1,365.00	350.00000	1,750.00	3,000.00000	15,000.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0116	801-04308	4.000	328.00000	1,312.00	500.00000	2,000.00	328.00000	1,312.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0117	801-06206	539,753.000	0.34000	183,516.02	0.25000	134,938.25	0.34000	183,516.02
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0118	801-06625	27.000	189.00000	5,103.00	250.00000	6,750.00	189.00000	5,103.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0119	801-06640	185.000	249.00000	46,065.00	350.00000	64,750.00	249.00000	46,065.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0120	801-06645	4.000	125.00000	500.00	350.00000	1,400.00	125.00000	500.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0121	801-06710	148.000	17.00000	2,516.00	35.00000	5,180.00	17.00000	2,516.00
	FLASHING ARROW SIGN	DAY						
0122	801-06775	(1)	450,525.18000	450,525.18	782,441.35000	782,441.35	2,402,293.06000	2,402,293.06
	MAINTAINING TRAFFIC	LS						
0123	801-07024	12.000	8,033.34000	96,400.08	7,300.00000	87,600.00	8,500.00000	102,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0124	801-07118	144.000	16.26000	2,341.44	20.00000	2,880.00	16.26000	2,341.44
	BARRICADE, TYPE III-A	LFT						
0125	801-07612	161.000	4.88000	785.68	15.00000	2,415.00	4.88000	785.68
	TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0126	801-08400	19,313.000	30.00000	579,390.00	51.50000	994,619.50	95.00000	1,834,735.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0127	801-08401	17,694.000	30.00000	530,820.00	72.00000	1,273,968.00	95.00000	1,680,930.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0128	801-11642	12.000	6,280.00000	75,360.00	15,000.00000	180,000.00	9,950.00000	119,400.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0129	801-12042	306.000	250.00000	76,500.00	400.00000	122,400.00	1,500.00000	459,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0130	801-12082	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	FIXED TEMPORARY SIGNAL	LS						
0131	801-12324	1,500.000	60.00000	90,000.00	60.00000	90,000.00	60.00000	90,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0132	801-12503	29,161.000	5.00000	145,805.00	6.50000	189,546.50	0.01000	291.61
	TEMPORARY TRAFFIC BARRIER, RELOCATE	LFT						
0133	801-12544	6.000	3,684.00000	22,104.00	8,000.00000	48,000.00	3,684.00000	22,104.00
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0134	801-12544	24.000	3,750.00000	90,000.00	2,500.00000	60,000.00	3,750.00000	90,000.00
	AUTOMATED WORK ZONE INFORMATION SYSTEM , RELOCATE	EACH						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135	801-12883	4.000	1,120.00000	4,480.00	600.00000	2,400.00	1,120.00000	4,480.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0136	801-12955	6,602.000	1.02000	6,734.04	0.50000	3,301.00	1.02000	6,734.04
	TEMPORARY PAVEMENT MARKING, 10 IN.	LFT						
0137	801-52818	4.000	8,700.00000	34,800.00	11,250.00000	45,000.00	35,480.20000	141,920.80
	TEMPORARY CROSSOVER, TYPE A	EACH						
0138	801-94295	2.000	350.00000	700.00	350.00000	700.00	350.00000	700.00
	SIGNAL HEAD RELOCATE	EACH						
0139	801-97643	6,048.000	19.80000	119,750.40	10.00000	60,480.00	19.80000	119,750.40
	TEMPORARY BUZZ STRIPS	LFT						
0140	802-02475	8.000	3,500.00000	28,000.00	3,500.00000	28,000.00	3,500.00000	28,000.00
	SIGN, PANEL, RELOCATE	EACH						
0141	802-04089	2.000	100.00000	200.00	100.00000	200.00	100.00000	200.00
	SIGN, SHEET, REMOVE	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0142	802-05704	123.000	25.00000	3,075.00	25.00000	3,075.00	25.00000	3,075.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0143	802-05706	22.000	30.00000	660.00	30.00000	660.00	30.00000	660.00
	SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	LFT						
0144	802-07060	9.000	100.00000	900.00	100.00000	900.00	100.00000	900.00
	SIGN, SHEET, RELOCATE	EACH						
0145	802-09840	17.000	45.00000	765.00	45.00000	765.00	45.00000	765.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0146	802-12222	6.000	3,200.00000	19,200.00	3,200.00000	19,200.00	3,200.00000	19,200.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0147	802-12223	8.000	3,600.00000	28,800.00	3,600.00000	28,800.00	3,600.00000	28,800.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B	EACH						



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0148	802-76095	5,523.000	8.00000	44,184.00	8.00000	44,184.00	8.00000	44,184.00
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0149	802-91122	57.000	150.00000	8,550.00	150.00000	8,550.00	150.00000	8,550.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0150	805-09539	2.000	450.00000	900.00	450.00000	900.00	450.00000	900.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0151	805-11815	360.000	35.00000	12,600.00	35.00000	12,600.00	35.00000	12,600.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0152	805-78415	2.000	5,500.00000	11,000.00	5,500.00000	11,000.00	5,500.00000	11,000.00
	SPAN, CATENARY, AND TETHER	EACH						
0153	805-78470	1,712.000	1.50000	2,568.00	1.50000	2,568.00	1.50000	2,568.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						



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**Project(s):** 1800034, 2001168, 2001843, 2001844

**Contract Time:** 05/30/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0154	805-78485	87.000	4.00000	348.00	4.00000	348.00	4.00000	348.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0155	805-78510	882.000	2.50000	2,205.00	2.50000	2,205.00	2.50000	2,205.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0156	805-78785	4.000	1,800.00000	7,200.00	1,800.00000	7,200.00	1,800.00000	7,200.00
	SIGNAL DETECTOR HOUSING	EACH						
0157	805-78795	556.000	16.00000	8,896.00	16.00000	8,896.00	16.00000	8,896.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0158	807-02191	3.000	2,200.00000	6,600.00	2,200.00000	6,600.00	2,200.00000	6,600.00
	HANDHOLE, LIGHTING	EACH						
0159	807-02603	33.000	1,500.00000	49,500.00	1,500.00000	49,500.00	1,500.00000	49,500.00
	LIGHT STANDARD, RELOCATE	EACH						



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**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	807-03758	33.000	2,400.00000	79,200.00	2,400.00000	79,200.00	2,400.00000	79,200.00
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0161	807-07580	13,824.000	23.00000	317,952.00	23.00000	317,952.00	23.00000	317,952.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0162	807-86910	60.000	65.00000	3,900.00	65.00000	3,900.00	65.00000	3,900.00
	CONNECTOR KIT, UNFUSED	EACH						
0163	807-86915	60.000	50.00000	3,000.00	50.00000	3,000.00	50.00000	3,000.00
	CONNECTOR KIT, FUSED	EACH						
0164	807-86920	158.000	30.00000	4,740.00	30.00000	4,740.00	30.00000	4,740.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0165	807-86925	12.000	60.00000	720.00	60.00000	720.00	60.00000	720.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						



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**Contract Time:** 05/30/28 COMPLETION DATE

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**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0166	807-86930	126.000	17.00000	2,142.00	17.00000	2,142.00	17.00000	2,142.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0167	807-86935	32.000	34.00000	1,088.00	34.00000	1,088.00	34.00000	1,088.00
	INSULATION LINK, WATERPROOFED	EACH						
0168	807-86955	47.000	250.00000	11,750.00	250.00000	11,750.00	250.00000	11,750.00
	CABLE-DUCT MARKER	EACH						
0169	808-06716	134,448.000	0.56000	75,290.88	0.55000	73,946.40	0.56000	75,290.88
	LINE, REMOVE	LFT						
0170	808-09381	(1)	5,600.00000	5,600.00	2,500.00000	2,500.00	5,600.00000	5,600.00
	RETRO-REFLECTIVITY TESTING	LS						
0171	808-10047	1,335.000	6.18000	8,250.30	9.00000	12,015.00	6.18000	8,250.30
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



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**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0172	808-10049	68,221.000	0.68000	46,390.28	0.90000	61,398.90	0.68000	46,390.28
		LFT						
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. , WET REFLECTIVE							
0173	808-10051	204.000	16.44000	3,353.76	16.00000	3,264.00	16.44000	3,353.76
		LFT						
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.							
0174	808-10052	4.000	204.00000	816.00	500.00000	2,000.00	204.00000	816.00
		EACH						
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY							
0175	808-10057	67,449.000	0.68000	45,865.32	0.90000	60,704.10	0.68000	45,865.32
		LFT						
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. , WET REFLECTIVE							
0176	808-10077	6.000	232.00000	1,392.00	500.00000	3,000.00	232.00000	1,392.00
		EACH						
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW							



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**Max:**

**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0177	808-12032	137,684.000	0.58000	79,856.72	0.50000	68,842.00	0.58000	79,856.72
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0178	808-12781	4,402.000	0.64000	2,817.28	2.00000	8,804.00	0.64000	2,817.28
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0179	808-12782	1,027.000	7.44000	7,640.88	6.00000	6,162.00	7.44000	7,640.88
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN. , WET REFLECTIVE	LFT						
0180	808-12783	1,254.000	8.52000	10,684.08	6.00000	7,524.00	8.52000	10,684.08
	LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN. , WET REFLECTIVE	LFT						
0181	808-12784	183.000	8.32000	1,522.56	6.00000	1,098.00	8.32000	1,522.56
	LINE, PREFORMED PLASTIC, DOTTED, BLACK, 6 IN. , WET REFLECTIVE	LFT						
0182	808-75002	578.000	1.22000	705.16	2.00000	1,156.00	1.22000	705.16
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						





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**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0183	808-75007	2,693.000	0.42000	1,131.06	1.00000	2,693.00	0.42000	1,131.06
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0184	808-75047	2,312.000	0.42000	971.04	1.00000	2,312.00	0.42000	971.04
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0185	808-75055	15,403.000	6.54000	100,735.62	6.00000	92,418.00	6.54000	100,735.62
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN. , WET REFLECTIVE	LFT						
0186	808-75996	750.000	8.00000	6,000.00	1.19000	892.50	5.85000	4,387.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0187	808-75998	639.000	34.20000	21,853.80	30.00000	19,170.00	34.20000	21,853.80
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0188	809-09343	4.000	8,500.00000	34,000.00	8,500.00000	34,000.00	8,500.00000	34,000.00
	ITS , WIRELESS SENSOR DETECTION SYSTEM	EACH						



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**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$35,905,355.60		\$35,743,207.52		\$42,659,267.40
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$35,905,355.60		\$35,743,207.52		\$42,659,267.40



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**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	2	PAVEMENT REPLACEMENT HMA	<b>Cat Alt Set:</b> AP	<b>Cat Alt Member:</b> 1	<b>LCC:</b>		\$7,163,041.37
0189	203-02000	124,695.000	26.00000 3,242,070.00			27.59000	3,440,335.05
	EXCAVATION, COMMON	CYS					
0190	301-12234	3,840.000	52.00000 199,680.00			42.55000	163,392.00
	COMPACTED AGGREGATE, NO. 53	CYS					
0191	303-01180	29,489.000	25.00000 737,225.00			37.00000	1,091,093.00
	COMPACTED AGGREGATE, NO. 53	TON					
0192	401-07328	11,542.000	79.00000 911,818.00			95.00000	1,096,490.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0193	401-07398	19,465.000	72.00000 1,401,480.00			80.00000	1,557,200.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0194	401-07404	21,690.000	74.00000 1,605,060.00			95.00000	2,060,550.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON					
0195	401-07407	78,770.000	68.00000 5,356,360.00			70.00000	5,513,900.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON					



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**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	PAVEMENT REPLACEMENT HMA	<b>Cat Alt Set:</b> AP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	\$7,163,041.37
0196	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	99,488.000	66.00000 6,566,208.00			87.00000	8,655,456.00
0197	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	19,402.000	71.00000 1,377,542.00			74.00000	1,435,748.00
0198	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	7,512.000	70.00000 525,840.00			85.00000	638,520.00
0199	401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 mm	25,934.000	67.00000 1,737,578.00			90.00000	2,334,060.00
0200	401-10258 JOINT ADHESIVE, SURFACE	13,920.000	0.20000 2,784.00			0.30000	4,176.00
0201	401-10259 JOINT ADHESIVE, INTERMEDIATE	173,655.000	0.29000 50,359.95			0.50000	86,827.50
0202	401-11785 LIQUID ASPHALT SEALANT , RPE	173,655.000	0.05000 8,682.75			0.10000	17,365.50



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**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	PAVEMENT REPLACEMENT HMA	<b>Cat Alt Set:</b> AP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	\$7,163,041.37
0203	401-12137 48,116.000 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm TON	69.00000	3,320,004.00			82.00000	3,945,512.00
0204	401-12169 (1) INERTIAL PROFILER, HMA LS	15,000.00000	15,000.00			14,709.91000	14,709.91
0205	401-12664 583.000 HMA SPRAY PAVER EMULSION TON	690.00000	402,270.00			600.00000	349,800.00
0206	410-09530 13,047.000 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA TON	112.00000	1,461,264.00			122.00000	1,591,734.00
0207	410-12466 159,735.000 VOID REDUCING ASPHALT MEMBRANE FOR SMA LFT	3.50000	559,072.50			2.50000	399,337.50
0208	410-12665 133.000 SMA SPRAY PAVER EMULSION TON	690.00000	91,770.00			600.00000	79,800.00
0209	415-11527 276.000 BASE SEAL TON	610.00000	168,360.00			600.00000	165,600.00



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**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	PAVEMENT REPLACEMENT HMA	<b>Cat Alt Set:</b>	AP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>	\$7,163,041.37
0210	606-12399 115,116.000 MILLED HMA CORRUGATIONS, LFT CONVENTIONAL	0.70000	80,581.20			0.62000	71,371.92
0211	615-06505 39.000 MONUMENT, TYPE B EACH	910.00000	35,490.00			825.00000	32,175.00
0212	615-06515 27.000 MONUMENT, TYPE D EACH	143.00000	3,861.00			175.00000	4,725.00
0231	406-05520 222.000 ASPHALT FOR TACK COAT TON	500.00000	111,000.00			450.00000	99,900.00
<b>Section Totals:</b>			\$29,971,360.40				\$34,849,778.38
<b>Life Cycle Costs:</b>			\$7,163,041.37				\$7,163,041.37
<b>Section Total with LCC:</b>			\$37,134,401.77				\$42,012,819.75



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**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	PAVEMENT REPLACEMENT PCCP	<b>Cat Alt Set:</b> AP	<b>Cat Alt Member:</b> 2		<b>LCC:</b>	\$6,575,342.97
0213	203-02000	92,335.000		23.35000	2,156,022.25	28.27000	2,610,310.45
	EXCAVATION, COMMON	CYS					
0214	301-12234	3,840.000		56.00000	215,040.00	42.55000	163,392.00
	COMPACTED AGGREGATE, NO. 53	CYS					
0215	303-01180	18,731.000		30.00000	561,930.00	37.00000	693,047.00
	COMPACTED AGGREGATE, NO. 53	TON					
0216	401-07423	19,735.000		77.00000	1,519,595.00	74.00000	1,460,390.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0217	401-08364	25,954.000		74.00000	1,920,596.00	90.00000	2,335,860.00
	QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON					
0218	401-12137	50,381.000		75.00000	3,778,575.00	82.00000	4,131,242.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON					
0219	415-11527	229.000		625.00000	143,125.00	763.00000	174,727.00
	BASE SEAL	TON					



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**Max:**

**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	PAVEMENT REPLACEMENT PCCP	<b>Cat Alt Set:</b> AP	<b>Cat Alt Member:</b> 2		<b>LCC:</b>	\$6,575,342.97
0220	501-06323	274,992.000		70.00000	19,249,440.00	67.50000	18,561,960.00
	QC/QA-PCCP, 12 IN.	SYS					
0221	501-09107	20,533.000		68.00000	1,396,244.00	50.00000	1,026,650.00
	QC/QA-PCCP, 9 IN.	SYS					
0222	501-12171	(1)		33,000.00000	33,000.00	71,040.39000	71,040.39
	INERTIAL PROFILER, PCCP	LS					
0223	503-05240	177,242.000		12.50000	2,215,525.00	6.00000	1,063,452.00
	D-1 CONTRACTION JOINT	LFT					
0224	503-12480	1,303.000		125.00000	162,875.00	205.00000	267,115.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					
0225	606-11064	115,116.000		1.50000	172,674.00	1.26000	145,046.16
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT					
0226	615-06515	66.000		175.00000	11,550.00	175.00000	11,550.00
	MONUMENT, TYPE D	EACH					





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43259-A

**Counties:** ALLEN

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

**Call Order:** 140

**Project(s):** 1800034, 2001168, 2001843, 2001844

**Contract Time:** 05/30/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING/GRADEX J/V	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	PAVEMENT REPLACEMENT PCCP	<b>Cat Alt Set:</b> AP	<b>Cat Alt Member:</b> 2		<b>LCC:</b>	\$6,575,342.97
0227	724-12773	104.000		188.00000	19,552.00	85.00000	8,840.00
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT					
0228	808-12032	14,143.000		0.50000	7,071.50	0.61000	8,627.23
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0229	808-12783	13,299.000		6.00000	79,794.00	8.52000	113,307.48
	LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN. , WET REFLECTIVE	LFT					
0230	808-12784	844.000		6.00000	5,064.00	11.88000	10,026.72
	LINE, PREFORMED PLASTIC, DOTTED, BLACK, 6 IN. , WET REFLECTIVE	LFT					
<b>Section Totals:</b>					\$33,647,672.75		\$32,856,583.43
<b>Life Cycle Costs:</b>					\$6,575,342.97		\$6,575,342.97
<b>Section Total with LCC:</b>					\$40,223,015.72		\$39,431,926.40
<b>Contract Item Totals</b>			<b>\$65,876,716.00</b>		<b>\$69,390,880.27</b>		<b>\$75,515,850.83</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$7,163,041.37</b>		<b>\$6,575,342.97</b>		<b>\$6,575,342.97</b>



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September 19, 2024

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**Contract ID:** R -43259-A

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**Project(s):** 1800034, 2001168, 2001843, 2001844

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**Min: Max:**

**Contract Description:** INTERCHANGE MODIFICATION, BRIDGE AND PAVEMENT REPLACEMENT

**Contract Grand Totals** |

**\$73,039,757.37** |

**\$75,966,223.24** |

**82,091,193.80**

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



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43271-A

**Counties:** ALLEN

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 2001841, 2002203, 2002214, 2002357

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	40,000.00000	40,000.00	36,900.00000	36,900.00			
	CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT							



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43271-A

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**Call Order:** 141

**Project(s):** 2001841, 2002203, 2002214, 2002357

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	500,000.00000	500,000.00	842,078.00000	842,078.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	75,000.00000	75,000.00	84,207.00000	84,207.00		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-04435	3.000	100.00000	300.00	100.00000	300.00		
	DELINEATOR POST, REMOVE	EACH						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43271-A

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**Call Order:** 141

**Project(s):** 2001841, 2002203, 2002214, 2002357

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

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-86946	111.000	1,500.00000	166,500.00	131.00000	14,541.00		
	HANDHOLE, REMOVE	EACH						
0015	202-90277	35.000	350.00000	12,250.00	350.00000	12,250.00		
	DETECTOR HOUSING, REMOVE	EACH						
0016	202-93615	244.000	21.00000	5,124.00	50.00000	12,200.00		
	CONCRETE, REMOVE	SYS						
0017	202-93741	2.000	500.00000	1,000.00	475.00000	950.00		
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0018	202-96133	20.000	58.00000	1,160.00	50.00000	1,000.00		
	PIPE, REMOVE	LFT						
0019	202-96531	50.000	35.00000	1,750.00	35.00000	1,750.00		
	FENCE RIGHT-OF-WAY, REMOVE	LFT						
0020	203-02000	125.000	70.00000	8,750.00	160.00000	20,000.00		
	EXCAVATION, COMMON	CYS						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43271-A

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**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0021	203-08607	37,091.000	10.00000	370,910.00	7.50000	278,182.50		
		LFT						
	LINEAR GRADING , SHOULDER CLIPPING							
0022	205-11626	4.000	21,767.99000	87,071.96	22,000.00000	88,000.00		
	PUMP AROUND	EACH						
0023	205-12108	12,760.000	1.00000	12,760.00	1.00000	12,760.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0024	205-12616	(1)	1,000.00000	1,000.00	19,500.00000	19,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025	207-08264	399.000	22.50000	8,977.50	16.10000	6,423.90		
	SUBGRADE TREATMENT, TYPE II	SYS						
0026	207-09935	104.000	45.00000	4,680.00	60.00000	6,240.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0027	211-09264	1.000	150.00000	150.00	500.00000	500.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						



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**Contract Description:** ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	211-09265 STRUCTURE BACKFILL, TYPE 2	92.000 CYS	90.00000 8,280.00	179.00000 16,468.00	16,468.00		
0029	211-09268 STRUCTURE BACKFILL, TYPE 5	363.000 CYS	185.00000 67,155.00	179.00000 64,977.00	64,977.00		
0030	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	21.000 CYS	275.00000 5,775.00	152.00000 3,192.00	3,192.00		
0031	214-12238 GEOTEXTILE FOR PAVEMENT, TYPE 2A	399.000 SYS	3.35000 1,336.65	2.33000 929.67	929.67		
0032	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	104.000 SYS	3.60000 374.40	16.00000 1,664.00	1,664.00		
0033	301-12233 COMPACTED AGGREGATE, NO. 8	74.000 CYS	100.00000 7,400.00	167.00000 12,358.00	12,358.00		
0034	303-01180 COMPACTED AGGREGATE, NO. 53	174.000 TON	61.50000 10,701.00	63.00000 10,962.00	10,962.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0035	303-07449	343.000		56.00000	19,208.00	90.00000	30,870.00
	COMPACTED AGGREGATE, NO. 73	TON					
0036	304-12627	818.000		310.00000	253,580.00	405.00000	331,290.00
	HMA PATCHING, FULL DEPTH, TYPE D	TON					
0037	304-12628	915.000		195.00000	178,425.00	390.00000	356,850.00
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON					
0038	306-08034	463,783.000		1.75000	811,620.25	1.80000	834,809.40
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0039	306-08041	789.000		6.00000	4,734.00	1.80000	1,420.20
	MILLING, PCCP, 2.5 IN.	SYS					
0040	306-08043	3,433.000		2.25000	7,724.25	1.80000	6,179.40
	MILLING, TRANSITION	SYS					
0041	306-10163	233.000		6.00000	1,398.00	7.50000	1,747.50
	MILLING, ASPHALT, 2 1/2 IN.	SYS					





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43271-A

**Counties:** ALLEN

**Letting Date:** August 14, 2024

**District(s):** Fort Wayne

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**Contract Description:** ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	401-07335	33.000		260.00000	8,580.00	190.00000	6,270.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON							
0043	401-07404	260.000		100.00000	26,000.00	120.00000	31,200.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON							
0044	401-07409	50.000		220.00000	11,000.00	205.00000	10,250.00		
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON							
0045	401-10258	260.000		0.55000	143.00	1.00000	260.00		
	JOINT ADHESIVE, SURFACE	LFT							
0046	401-10259	837.000		0.45000	376.65	1.00000	837.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0047	401-11785	260.000		0.90000	234.00	0.05000	13.00		
	LIQUID ASPHALT SEALANT	LFT							
0048	401-12169	(1)		8,000.00000	8,000.00	7,000.00000	7,000.00		
	INERTIAL PROFILER, HMA	LS							



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**Tabulation of Bids**

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**Contract ID:** R -43271-A

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**District(s):** Fort Wayne

**Call Order:** 141

**Project(s):** 2001841, 2002203, 2002214, 2002357

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

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**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0049	402-07787	330.000		97.00000	32,010.00	70.00000	23,100.00
	HMA WEDGE AND LEVEL, TYPE D	TON					
0050	406-05520	7.000		1,300.00000	9,100.00	1.00000	7.00
	ASPHALT FOR TACK COAT	TON					
0051	410-09530	38,590.000		116.00000	4,476,440.00	110.00000	4,244,900.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON					
0052	410-12466	272,590.000		3.30000	899,547.00	1.95000	531,550.50
	VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT					
0053	410-12665	393.000		595.00000	233,835.00	1,008.00000	396,144.00
	SMA SPRAY PAVER EMULSION	TON					
0054	601-02241	494.000		6.00000	2,964.00	6.00000	2,964.00
	GUARDRAIL, REMOVE	LFT					
0055	601-06035	1,050.000		17.00000	17,850.00	20.00000	21,000.00
	GUARDRAIL, RESET	LFT					



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**Tabulation of Bids**

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**Contract ID:** R -43271-A

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**District(s):** Fort Wayne

**Call Order:** 141

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**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	601-06855	1.000	1,600.00000	1,600.00	1,300.00000	1,300.00		
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0057	601-09238	108.000	218.00000	23,544.00	100.00000	10,800.00		
	HAND DIG GUARDRAIL POST HOLES	EACH						
0058	601-12281	457.000	22.00000	10,054.00	24.00000	10,968.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0059	601-12282	25.000	37.00000	925.00	45.00000	1,125.00		
	GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0060	601-12283	12.500	67.00000	837.50	88.00000	1,100.00		
	GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN. SPACING	LFT						
0061	601-94689	2.000	3,300.00000	6,600.00	3,800.00000	7,600.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0062	603-06040	85.000	40.00000	3,400.00	58.00000	4,930.00		
	FENCE, FARM FIELD, 47 IN.	LFT						



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**Contract ID:** R -43271-A

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**Contract Description:** ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0063	603-06060	296.000	20.00000	5,920.00	32.50000	9,620.00	
	FENCE, FARM FIELD, RESET	LFT					
0064	604-06070	19.000	190.00000	3,610.00	420.00000	7,980.00	
	SIDEWALK, CONCRETE	SYS					
0065	604-08086	13.000	275.00000	3,575.00	600.00000	7,800.00	
	CURB RAMP, CONCRETE	SYS					
0066	604-12083	4.000	190.00000	760.00	185.00000	740.00	
	DETECTABLE WARNING SURFACES	SYS					
0067	604-12084	9.000	1,000.00000	9,000.00	1,435.00000	12,915.00	
	DETECTABLE WARNING SURFACES, RETROFIT	SYS					
0068	615-06505	1.000	2,000.00000	2,000.00	950.00000	950.00	
	MONUMENT, TYPE B	EACH					
0069	615-06510	2.000	975.00000	1,950.00	425.00000	850.00	
	MONUMENT, TYPE C	EACH					
0070	616-05688	507.000	115.00000	58,305.00	100.00000	50,700.00	
	RIPRAP, CLASS 1	TON					



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September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43271-A

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	616-05689	313.000	130.00000	40,690.00	110.00000	34,430.00		
	RIPRAP, CLASS 2	TON						
0072	616-06405	213.000	55.00000	11,715.00	77.18000	16,439.34		
	RIPRAP, REVETMENT	TON						
0073	616-06451	129.000	95.00000	12,255.00	95.00000	12,255.00		
	RIPRAP, UNIFORM	TON						
0074	616-12246	1,012.000	1.00000	1,012.00	6.36000	6,436.32		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0075	616-12248	227.000	1.85000	419.95	5.00000	1,135.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0076	621-01004	6.000	500.00000	3,000.00	500.00000	3,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0077	621-06559	6,578.000	2.90000	19,076.20	2.90000	19,076.20		
	MULCHED SEEDING, TYPE R	SYS						



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**Contract Description:** ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	628-11729	1.000	1,000.00000	1,000.00	428.00000	428.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0079	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0080	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0081	628-11781	18.000	90.00000	1,620.00	160.50000	2,889.00		
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0082	628-11976	2.000	600.00000	1,200.00	600.00000	1,200.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0083	628-12684	24.000	5,800.00000	139,200.00	5,800.00000	139,200.00		
	FIELD OFFICE, TYPE E	MOS						
0084	702-51005	4.000	1,700.00000	6,800.00	10,000.00000	40,000.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						



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**Contract Description:** ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0085	703-06029	245.000	25.50000	6,247.50	10.00000	2,450.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0086	711-96800	10.000	30.00000	300.00	40.00000	400.00		
	STUD SHEAR CONNECTORS	EACH						
0087	714-12898	76.000	3,650.00000	277,400.00	4,095.00000	311,220.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 10 FT	LFT						
0088	715-05115	10.000	86.00000	860.00	150.00000	1,500.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 6 IN.	LFT						
0089	715-09064	106.000	23.60000	2,501.60	23.60000	2,501.60		
	VIDEO INSPECTION FOR PIPE	LFT						
0090	720-12797	2.000	735.00000	1,470.00	1,250.00000	2,500.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0091	720-12798	2.000	760.00000	1,520.00	1,250.00000	2,500.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						



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Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	720-44080	2.000	1,900.00000	3,800.00	2,200.00000	4,400.00		
	CASTING, TYPE 15, FURNISH AND ADJUST TO GRADE	EACH						
0093	720-45605	12.000	1,300.00000	15,600.00	3,000.00000	36,000.00		
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0094	720-45615	24.000	1,250.00000	30,000.00	3,000.00000	72,000.00		
	STRUCTURE, INLET, RECONSTRUCTED	LFT						
0095	722-12380	1,500.000	1.00000	1,500.00	1.00000	1,500.00		
	BRIDGE DECK OVERLAY BUDGET	DOL						
0096	722-12381	487.000	310.00000	150,970.00	400.00000	194,800.00		
	BRIDGE DECK OVERLAY, LMC- VE	SYS						
0097	722-12464	487.000	82.00000	39,934.00	27.99000	13,631.13		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0098	722-12732	487.000	40.00000	19,480.00	25.00000	12,175.00		
	LONGITUDINAL GROOVING	SYS						





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**Contract Description:** ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	722-51852	88.000	188.00000	16,544.00	30.00000	2,640.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0101	725-12011	465.000	5,447.00000	2,532,855.00	5,447.00000	2,532,855.00		
	LINER PIPE, INFRASTEEL	LFT						
0102	801-01504	37.000	150.00000	5,550.00	142.00000	5,254.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0103	801-03290	2.000	400.00000	800.00	335.00000	670.00		
	CONSTRUCTION SIGN, TYPE C	EACH						
0104	801-04308	2.000	200.00000	400.00	322.00000	644.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0105	801-06206	267,308.000	0.25000	66,827.00	0.34000	90,884.72		
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0106	801-06209	396,232.000	1.60000	633,971.20	1.67000	661,707.44		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0107	801-06211	37.000	115.00000	4,255.00	184.00000	6,808.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0108	801-06216	219.000	14.00000	3,066.00	6.83000	1,495.77		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0109	801-06218	219.000	12.00000	2,628.00	10.45000	2,288.55		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0110	801-06625	91.000	200.00000	18,200.00	161.00000	14,651.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0111	801-06640	205.000	225.00000	46,125.00	229.00000	46,945.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0112	801-06645	12.000	225.00000	2,700.00	124.00000	1,488.00		
	CONSTRUCTION SIGN, TYPE B	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	801-06710	454.000	35.00000	15,890.00	15.00000	6,810.00		
	FLASHING ARROW SIGN	DAY						
0114	801-06775	(1)	334,087.58000	334,087.58	676,925.00000	676,925.00		
	MAINTAINING TRAFFIC	LS						
0115	801-07024	5.000	5,000.00000	25,000.00	6,650.00000	33,250.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0116	801-07118	96.000	14.00000	1,344.00	16.34000	1,568.64		
	BARRICADE, TYPE III-A	LFT						
0117	801-07119	72.000	14.00000	1,008.00	16.34000	1,176.48		
	BARRICADE, TYPE III-B	LFT						
0118	801-08400	1,050.000	34.00000	35,700.00	55.00000	57,750.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0119	801-08401	3,560.000	39.00000	138,840.00	55.00000	195,800.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	801-11642	25.000	6,500.00000	162,500.00	5,420.00000	135,500.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0121	801-12042	336.000	279.06000	93,764.16	610.00000	204,960.00			
	TRUCK MOUNTED ATTENUATOR	DAY							
0122	801-12324	1,500.000	60.00000	90,000.00	60.00000	90,000.00			
	LAW ENFORCEMENT OFFICER	HRS							
0123	801-12544	91.000	1,000.00000	91,000.00	2,720.00000	247,520.00			
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH							
0124	801-12832	28.000	2,000.00000	56,000.00	2,940.00000	82,320.00			
	TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH							
0125	801-12862	16.000	100.00000	1,600.00	83.79000	1,340.64			
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0126	801-12883	4.000	450.00000	1,800.00	946.00000	3,784.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0127	801-12930	4.000	1,200.00000	4,800.00	1,386.00000	5,544.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH							
0128	801-12955	8,691.000	0.60000	5,214.60	0.63000	5,475.33			
	TEMPORARY PAVEMENT MARKING, 10 IN.	LFT							
0129	801-92448	500.000	1.00000	500.00	10.00000	5,000.00			
	CONSTRUCTION SIGNS MOBILE	DAY							
0130	802-91122	2.000	75.00000	150.00	75.00000	150.00			
	SIGN, GROUND MOUNTED, RESET	EACH							
0131	804-06725	3.000	85.00000	255.00	42.90000	128.70			
	DELINEATOR WITH POST, TYPE D1	EACH							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0132	804-11920	2.000		105.00000	210.00	124.00000	248.00		
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH							
0133	805-78470	8,641.000		0.75000	6,480.75	0.75000	6,480.75		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0134	805-78785	37.000		1,500.00000	55,500.00	1,500.00000	55,500.00		
	SIGNAL DETECTOR HOUSING	EACH							
0135	805-78795	3,014.000		13.50000	40,689.00	13.50000	40,689.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0136	805-96309	4.000		575.00000	2,300.00	575.00000	2,300.00		
	PEDESTRIAN PUSH BUTTON, RETROFIT	EACH							
0137	807-12733	10.000		1,500.00000	15,000.00	1,500.00000	15,000.00		
	HANDHOLE, ATMS	EACH							
0138	808-06716	140,282.000		0.55000	77,155.10	0.52000	72,946.64		
	LINE, REMOVE	LFT							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0139	808-09381 (1)	1,250.00000	1,250.00	4,400.00000	4,400.00		
	RETRO-REFLECTIVITY TESTING						
0140	808-12032 194,424.000	0.55000	106,933.20	0.61000	118,598.64		
	GROOVING FOR PAVEMENT MARKINGS						
0141	808-12666 11,031.000	9.00000	99,279.00	12.44000	137,225.64		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 10 IN.						
0142	808-12782 6,200.000	7.00000	43,400.00	7.35000	45,570.00		
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.						
0143	808-75007 130.000	10.00000	1,300.00	1.85000	240.50		
	LINE, PAINT, SOLID, WHITE, 6 IN.						
0144	808-75047 130.000	10.00000	1,300.00	1.85000	240.50		
	LINE, PAINT, SOLID, YELLOW, 6 IN.						
0145	808-75052 72,340.000	6.00000	434,040.00	6.08000	439,827.20		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.						



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Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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0146	808-75055	33,250.000	7.00000	232,750.00	7.65000	254,362.50		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0147	808-75057	71,603.000	6.00000	429,618.00	6.08000	435,346.24		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0148	808-75067	219.000	24.00000	5,256.00	24.66000	5,400.54		
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0149	808-75069	228.000	10.00000	2,280.00	7.98000	1,819.44		
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0150	808-75071	46.000	275.00000	12,650.00	435.00000	20,010.00		
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0151	808-75073	2.000	400.00000	800.00	586.00000	1,172.00		
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	EACH						
0152	808-75510	1,046.000	22.00000	23,012.00	20.34000	21,275.64		
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0153	808-75994	56.000	35.00000	1,960.00	10.55000	590.80		
	PRISMATIC REFLECTOR	EACH						
0154	808-75996	2,595.000	11.00000	28,545.00	17.45000	45,282.75		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0155	808-75998	1,612.000	38.00000	61,256.00	33.20000	53,518.40		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0156	809-05904	1.000	125,000.00000	125,000.00	125,000.00000	125,000.00		
	ATR STATION, 6 LANE	EACH						



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**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STR PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0157	809-05905	2.000	100,000.00000	200,000.00	100,000.00000	200,000.00	
	ATR STATION, 4 LANE	EACH					
0158	809-09343	4.000	9,275.00000	37,100.00	9,275.00000	37,100.00	
	ITS , MICROWAVE VEHICLE RADAR DETECTOR	EACH					
0159	809-09871	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	
	ATR STATION, REMOVE	EACH					
0160	725-10019	106.000	1,157.00000	122,642.00	1,157.00000	122,642.00	
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 4.9-5.0 SFT	LFT					
<b>Section Totals:</b>			\$15,888,918.00		\$16,841,572.11		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$15,888,918.00		\$16,841,572.11		
<b>Contract Item Totals</b>			<b>\$15,888,918.00</b>		<b>\$16,841,572.11</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$15,888,918.00</b>		<b>\$16,841,572.11</b>		

( ) indicates item is bid as Lump Sum



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**Project(s):** 2001986, 2001987, 2001988

**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) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	9,590.00000	9,590.00	69,590.00000	69,590.00	12,000.00000	12,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	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)	82,540.00000	82,540.00	65,951.00000	65,951.00	115,700.10000	115,700.10
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-02250	1.000	1,500.00000	1,500.00	2,329.71000	2,329.71	2,250.00000	2,250.00
	TREE, 10 IN., REMOVE	EACH						
0013	201-52370	(1)	13,165.00000	13,165.00	54,429.00000	54,429.00	40,000.00000	40,000.00
	CLEARING RIGHT-OF-WAY	LS						
0014	202-02240	510.000	40.00000	20,400.00	23.72000	12,097.20	51.00000	26,010.00
	PAVEMENT REMOVAL	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-91840	100.000	15.00000	1,500.00	7.50000	750.00	17.00000	1,700.00
	FENCE, CHAIN LINK, REMOVE	LFT						
0016	203-02000	559.000	70.00000	39,130.00	48.94000	27,357.46	100.00000	55,900.00
	EXCAVATION, COMMON	CYS						
0017	203-02070	461.000	80.00000	36,880.00	55.38000	25,530.18	1.00000	461.00
	BORROW	CYS						
0018	205-11626	7.000	13,550.00000	94,850.00	4,787.00000	33,509.00	18,000.00000	126,000.00
	PUMP AROUND	EACH						
0019	205-12108	11,614.000	1.00000	11,614.00	1.00000	11,614.00	1.00000	11,614.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	4,500.00000	4,500.00	32,107.00000	32,107.00	8,600.00000	8,600.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021	207-08264	137.000	55.00000	7,535.00	27.91000	3,823.67	33.00000	4,521.00
	SUBGRADE TREATMENT, TYPE II	SYS						



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Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-09935	1,114.000	45.00000	50,130.00	50.60000	56,368.40	44.00000	49,016.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	211-09264	122.000	120.00000	14,640.00	83.82000	10,226.04	56.00000	6,832.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0024	211-09265	819.000	82.00000	67,158.00	82.82000	67,829.58	100.00000	81,900.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0025	211-09266	19.000	200.00000	3,800.00	101.40000	1,926.60	59.00000	1,121.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0026	213-09269	84.000	255.00000	21,420.00	265.18000	22,275.12	265.00000	22,260.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0027	214-11796	145.000	7.00000	1,015.00	4.04000	585.80	18.50000	2,682.50
	GEOGRID, TYPE IB	SYS						
0028	214-12239	1,114.000	8.00000	8,912.00	6.20000	6,906.80	11.50000	12,811.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	301-12232	51.000	180.00000	9,180.00	97.26000	4,960.26	440.00000	22,440.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0030	301-12233	91.000	130.00000	11,830.00	97.12000	8,837.92	56.00000	5,096.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0031	301-12234	51.000	140.00000	7,140.00	84.80000	4,324.80	425.00000	21,675.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0032	302-06464	67.000	142.00000	9,514.00	90.57000	6,068.19	195.00000	13,065.00
	SUBBASE FOR PCCP	CYS						
0033	303-01180	59.000	80.00000	4,720.00	57.18000	3,373.62	170.00000	10,030.00
	COMPACTED AGGREGATE, NO. 53	TON						
0034	306-08034	471.000	23.00000	10,833.00	12.59000	5,929.89	18.50000	8,713.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0035	401-07322	49.000	215.00000	10,535.00	221.04000	10,830.96	219.00000	10,731.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



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Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-07328	62.000	260.00000	16,120.00	221.04000	13,704.48	375.00000	23,250.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0037	401-07392	17.000	285.00000	4,845.00	203.60000	3,461.20	420.00000	7,140.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0038	401-07398	103.000	180.00000	18,540.00	202.28000	20,834.84	220.00000	22,660.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0039	401-07408	449.000	130.00000	58,370.00	186.70000	83,828.30	126.00000	56,574.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0040	401-07424	40.000	220.00000	8,800.00	186.70000	7,468.00	220.00000	8,800.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0041	401-10258	304.000	1.50000	456.00	1.93000	586.72	6.00000	1,824.00
	JOINT ADHESIVE, SURFACE	LFT						
0042	401-10259	214.000	1.60000	342.40	1.93000	413.02	8.50000	1,819.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						





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Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	401-11785	304.000	1.30000	395.20	1.64000	498.56	5.00000	1,520.00
	LIQUID ASPHALT SEALANT	LFT						
0044	406-05521	3,901.000	0.80000	3,120.80	0.88000	3,432.88	0.25000	975.25
	ASPHALT FOR TACK COAT	SYS						
0045	408-07478	1.000	6,500.00000	6,500.00	3,905.39000	3,905.39	9,000.00000	9,000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0046	502-06329	265.000	115.00000	30,475.00	221.79000	58,774.35	180.00000	47,700.00
	PCCP, 12 IN.	SYS						
0047	503-05240	144.000	22.00000	3,168.00	104.13000	14,994.72	17.00000	2,448.00
	D-1 CONTRACTION JOINT	LFT						
0048	603-06045	100.000	60.00000	6,000.00	58.50000	5,850.00	60.00000	6,000.00
	FENCE, CHAIN LINK, 48 IN.	LFT						
0049	605-02278	53.000	24.00000	1,272.00	22.75000	1,205.75	31.45000	1,666.85
	CURB, REMOVE	LFT						
0050	605-06095	53.000	88.00000	4,664.00	70.96000	3,760.88	113.05000	5,991.65
	CURB, INTEGRAL CONCRETE, TYPE B	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	615-06505	2.000	1,350.00000	2,700.00	1,750.00000	3,500.00	1,350.00000	2,700.00
	MONUMENT, TYPE B	EACH						
0052	615-06510	2.000	950.00000	1,900.00	1,300.00000	2,600.00	950.00000	1,900.00
	MONUMENT, TYPE C	EACH						
0053	616-05688	88.000	150.00000	13,200.00	76.83000	6,761.04	235.00000	20,680.00
	RIPRAP, CLASS 1	TON						
0054	616-05689	36.000	135.00000	4,860.00	85.37000	3,073.32	280.00000	10,080.00
	RIPRAP, CLASS 2	TON						
0055	616-06405	28.000	115.00000	3,220.00	62.21000	1,741.88	150.00000	4,200.00
	RIPRAP, REVETMENT	TON						
0056	616-12246	219.000	9.00000	1,971.00	4.04000	884.76	12.00000	2,628.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0057	616-12249	646.000	7.00000	4,522.00	5.67000	3,662.82	11.00000	7,106.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	621-01004	4.000	200.00000	800.00	246.17000	984.68	200.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-06545	3.000	2.00000	6.00	900.00000	2,700.00	2.00000	6.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0060	621-06554	25.000	60.00000	1,500.00	30.68000	767.00	60.00000	1,500.00
	SEED MIXTURE, TYPE U	LBS						
0061	621-06559	3,900.000	2.00000	7,800.00	2.59000	10,101.00	2.00000	7,800.00
	MULCHED SEEDING, TYPE R	SYS						
0062	621-06565	3.000	50.00000	150.00	1,300.15000	3,900.45	50.00000	150.00
	MULCHING MATERIAL	TON						
0063	621-06570	19.000	110.00000	2,090.00	71.22000	1,353.18	460.00000	8,740.00
	TOPSOIL	CYS						
0064	621-06737	12.000	410.00000	4,920.00	175.22000	2,102.64	410.00000	4,920.00
	SEED MIXTURE, EMERGENT WETLAND	LBS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	628-11976	2.000	800.00000	1,600.00	700.00000	1,400.00	650.00000	1,300.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0066	628-12683	12.000	3,400.00000	40,800.00	900.00000	10,800.00	3,500.00000	42,000.00
	FIELD OFFICE, TYPE D	MOS						
0067	702-03607	2.000	110.00000	220.00	575.24000	1,150.48	1,100.00000	2,200.00
	CORED HOLE IN CONCRETE	EACH						
0068	702-04325	(1)	194,000.00000	194,000.00	96,103.00000	96,103.00	65,000.00000	65,000.00
	TEMPORARY SHORING	LS						
0069	714-11191	259.000	920.00000	238,280.00	685.94000	177,658.46	1,053.00000	272,727.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0070	715-05048	191.000	17.00000	3,247.00	20.98000	4,007.18	68.00000	12,988.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0071	715-05053	22.000	59.00000	1,298.00	45.66000	1,004.52	175.00000	3,850.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	715-05133	100.000	520.00000	52,000.00	645.54000	64,554.00	765.00000	76,500.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0073	715-05149	36.000	78.00000	2,808.00	135.00000	4,860.00	210.00000	7,560.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0074	715-05408	300.000	185.00000	55,500.00	80.84000	24,252.00	118.00000	35,400.00
	PIPE, SANITARY SEWER, DIAMETER 8 IN.	LFT						
0075	715-05841	2.000	4,900.00000	9,800.00	5,568.97000	11,137.94	13,780.00000	27,560.00
	CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0076	715-08283	70.000	255.00000	17,850.00	197.24000	13,806.80	92.00000	6,440.00
	PCCP FOR STRUCTURE INSTALLATION	SYS						
0077	715-08306	6.000	295.00000	1,770.00	314.43000	1,886.58	1,165.00000	6,990.00
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0078	716-09129	194.000	370.00000	71,780.00	1,077.00000	208,938.00	1,023.00000	198,462.00
	PIPE INSTALLATION, TRENCHLESS, 8 IN.	LFT						



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**Project(s):** 2001986, 2001987, 2001988

**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) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	718-06532	227.000	2.75000	624.25	11.05000	2,508.35	11.05000	2,508.35
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0080	718-12305	131.000	6.00000	786.00	3.27000	428.37	10.50000	1,375.50
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0081	718-52610	17.000	110.00000	1,870.00	96.04000	1,632.68	66.00000	1,122.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0082	720-45410	1.000	6,920.00000	6,920.00	7,251.27000	7,251.27	7,000.00000	7,000.00
	MANHOLE, TYPE C4	EACH						
0083	725-08296	262.000	710.00000	186,020.00	681.54000	178,563.48	335.00000	87,770.00
	PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						
0084	801-04308	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0085	801-06209	16,623.000	2.35000	39,064.05	2.35000	39,064.05	2.35000	39,064.05
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	801-06625	35.000	85.00000	2,975.00	85.00000	2,975.00	85.00000	2,975.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087	801-06640	109.000	200.00000	21,800.00	200.00000	21,800.00	200.00000	21,800.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0088	801-06645	7.000	75.00000	525.00	75.00000	525.00	75.00000	525.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0089	801-06710	393.000	20.00000	7,860.00	20.00000	7,860.00	20.00000	7,860.00
	FLASHING ARROW SIGN	DAY						
0090	801-06775	(1)	41,675.00000	41,675.00	98,276.00000	98,276.00	55,000.00000	55,000.00
	MAINTAINING TRAFFIC	LS						
0091	801-07024	2.000	6,000.00000	12,000.00	11,450.00000	22,900.00	7,500.00000	15,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0092	801-07118	240.000	15.00000	3,600.00	15.00000	3,600.00	15.00000	3,600.00
	BARRICADE, TYPE III-A	LFT						



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

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	801-07119	24.000	15.00000	360.00	15.00000	360.00	15.00000	360.00
	BARRICADE, TYPE III-B	LFT						
0094	801-08400	70.000	52.00000	3,640.00	39.61000	2,772.70	77.50000	5,425.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0095	801-08401	780.000	24.00000	18,720.00	151.81000	118,411.80	35.00000	27,300.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0096	801-08508	200.000	90.00000	18,000.00	39.61000	7,922.00	45.00000	9,000.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0097	801-12042	6.000	500.00000	3,000.00	500.00000	3,000.00	1,550.00000	9,300.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0098	802-91122	3.000	325.00000	975.00	250.00000	750.00	325.00000	975.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0099	804-11920	1.000	75.00000	75.00	75.00000	75.00	75.00000	75.00
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH						





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

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	808-06716	4,947.000	0.75000	3,710.25	0.75000	3,710.25	0.75000	3,710.25
	LINE, REMOVE	LFT						
0101	808-10049	2,871.000	2.00000	5,742.00	2.00000	5,742.00	2.00000	5,742.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0102	808-10057	1,437.000	2.00000	2,874.00	2.00000	2,874.00	2.00000	2,874.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0103	808-10071	475.000	2.00000	950.00	2.00000	950.00	2.00000	950.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0104	808-12032	4,948.000	3.00000	14,844.00	3.00000	14,844.00	3.00000	14,844.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0105	808-75297	20.000	20.00000	400.00	20.00000	400.00	20.00000	400.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0106	808-75996	5.000	50.00000	250.00	10.37000	51.85	155.00000	775.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0107	808-75998	5.000	200.00000	1,000.00	300.00000	1,500.00	100.00000	500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0108	808-96075	165.000	5.00000	825.00	5.00000	825.00	5.00000	825.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
<b>Section Totals:</b>				\$1,859,384.95		\$1,990,124.82		\$2,031,949.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,859,384.95		\$1,990,124.82		\$2,031,949.00
<b>Contract Item Totals</b>				<b>\$1,859,384.95</b>		<b>\$1,990,124.82</b>		<b>\$2,031,949.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,859,384.95</b>		<b>\$1,990,124.82</b>		<b>2,031,949.00</b>

( ) indicates item is bid as Lump Sum



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

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	9,966.00000	9,966.00	20,000.00000	20,000.00	27,000.00000	27,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	169,000.00000	169,000.00	104,300.00000	104,300.00	104,000.00000	104,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-02250	1.000	2,598.00000	2,598.00	1,000.00000	1,000.00	871.00000	871.00
	TREE, 10 IN., REMOVE	EACH						
0013	201-52370	(1)	6,670.00000	6,670.00	7,200.00000	7,200.00	41,000.00000	41,000.00
	CLEARING RIGHT-OF-WAY	LS						
0014	202-02240	510.000	51.00000	26,010.00	50.00000	25,500.00	18.10000	9,231.00
	PAVEMENT REMOVAL	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-91840	100.000	18.00000	1,800.00	5.00000	500.00	47.30000	4,730.00
	FENCE, CHAIN LINK, REMOVE	LFT						
0016	203-02000	559.000	54.00000	30,186.00	90.00000	50,310.00	64.00000	35,776.00
	EXCAVATION, COMMON	CYS						
0017	203-02070	461.000	38.00000	17,518.00	60.00000	27,660.00	22.55000	10,395.55
	BORROW	CYS						
0018	205-11626	7.000	6,625.00000	46,375.00	2,500.00000	17,500.00	12,000.00000	84,000.00
	PUMP AROUND	EACH						
0019	205-12108	11,614.000	1.00000	11,614.00	1.00000	11,614.00	1.00000	11,614.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	17,980.00000	17,980.00	10,000.00000	10,000.00	2,850.00000	2,850.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021	207-08264	137.000	94.00000	12,878.00	30.00000	4,110.00	22.35000	3,061.95
	SUBGRADE TREATMENT, TYPE II	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-09935	1,114.000	36.00000	40,104.00	60.00000	66,840.00	29.00000	32,306.00
		SYS						
	SUBGRADE TREATMENT, TYPE IC							
0023	211-09264	122.000	51.00000	6,222.00	100.00000	12,200.00	34.50000	4,209.00
		CYS						
	STRUCTURE BACKFILL, TYPE 1							
0024	211-09265	819.000	82.00000	67,158.00	90.00000	73,710.00	47.00000	38,493.00
		CYS						
	STRUCTURE BACKFILL, TYPE 2							
0025	211-09266	19.000	836.00000	15,884.00	150.00000	2,850.00	82.60000	1,569.40
		CYS						
	STRUCTURE BACKFILL, TYPE 3							
0026	213-09269	84.000	164.00000	13,776.00	250.00000	21,000.00	22.50000	1,890.00
		CYS						
	FLOWABLE BACKFILL, NON-REMOVABLE							
0027	214-11796	145.000	2.80000	406.00	8.00000	1,160.00	6.15000	891.75
		SYS						
	GEOGRID, TYPE IB							
0028	214-12239	1,114.000	4.20000	4,678.80	4.00000	4,456.00	5.00000	5,570.00
		SYS						
	GEOTEXTILE FOR PAVEMENT, TYPE 2B							



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	301-12232	51.000	83.00000	4,233.00	130.00000	6,630.00	127.50000	6,502.50
	COMPACTED AGGREGATE, NO. 5	CYS						
0030	301-12233	91.000	58.00000	5,278.00	130.00000	11,830.00	175.43000	15,964.13
	COMPACTED AGGREGATE, NO. 8	CYS						
0031	301-12234	51.000	108.00000	5,508.00	130.00000	6,630.00	188.00000	9,588.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0032	302-06464	67.000	80.00000	5,360.00	130.00000	8,710.00	104.00000	6,968.00
	SUBBASE FOR PCCP	CYS						
0033	303-01180	59.000	52.00000	3,068.00	130.00000	7,670.00	31.80000	1,876.20
	COMPACTED AGGREGATE, NO. 53	TON						
0034	306-08034	471.000	21.00000	9,891.00	20.00000	9,420.00	19.50000	9,184.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0035	401-07322	49.000	182.00000	8,918.00	500.00000	24,500.00	175.00000	8,575.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-07328	62.000	182.00000	11,284.00	600.00000	37,200.00	175.00000	10,850.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0037	401-07392	17.000	182.00000	3,094.00	350.00000	5,950.00	175.00000	2,975.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0038	401-07398	103.000	182.00000	18,746.00	250.00000	25,750.00	175.00000	18,025.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0039	401-07408	449.000	182.00000	81,718.00	160.00000	71,840.00	175.00000	78,575.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0040	401-07424	40.000	182.00000	7,280.00	350.00000	14,000.00	175.00000	7,000.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0041	401-10258	304.000	1.00000	304.00	1.00000	304.00	1.00000	304.00
	JOINT ADHESIVE, SURFACE	LFT						
0042	401-10259	214.000	1.00000	214.00	2.00000	428.00	1.00000	214.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						





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Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	401-11785	304.000	1.00000	304.00	1.00000	304.00	1.00000	304.00
	LIQUID ASPHALT SEALANT	LFT						
0044	406-05521	3,901.000	0.30000	1,170.30	1.00000	3,901.00	0.30000	1,170.30
	ASPHALT FOR TACK COAT	SYS						
0045	408-07478	1.000	7,794.00000	7,794.00	2,000.00000	2,000.00	7,500.00000	7,500.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0046	502-06329	265.000	89.00000	23,585.00	160.00000	42,400.00	120.00000	31,800.00
	PCCP, 12 IN.	SYS						
0047	503-05240	144.000	36.00000	5,184.00	22.00000	3,168.00	38.25000	5,508.00
	D-1 CONTRACTION JOINT	LFT						
0048	603-06045	100.000	62.00000	6,200.00	17.00000	1,700.00	76.85000	7,685.00
	FENCE, CHAIN LINK, 48 IN.	LFT						
0049	605-02278	53.000	90.00000	4,770.00	50.00000	2,650.00	26.10000	1,383.30
	CURB, REMOVE	LFT						
0050	605-06095	53.000	67.00000	3,551.00	80.00000	4,240.00	80.25000	4,253.25
	CURB, INTEGRAL CONCRETE, TYPE B	LFT						



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**Counties:** DECATUR

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 2001986, 2001987, 2001988

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

**Min:**

**Max:**

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

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	615-06505	2.000	1,403.00000	2,806.00	1,350.00000	2,700.00	1,325.00000	2,650.00
	MONUMENT, TYPE B	EACH						
0052	615-06510	2.000	987.00000	1,974.00	950.00000	1,900.00	1,110.00000	2,220.00
	MONUMENT, TYPE C	EACH						
0053	616-05688	88.000	120.00000	10,560.00	200.00000	17,600.00	95.25000	8,382.00
	RIPRAP, CLASS 1	TON						
0054	616-05689	36.000	169.00000	6,084.00	200.00000	7,200.00	107.00000	3,852.00
	RIPRAP, CLASS 2	TON						
0055	616-06405	28.000	134.00000	3,752.00	200.00000	5,600.00	69.69000	1,951.32
	RIPRAP, REVETMENT	TON						
0056	616-12246	219.000	5.50000	1,204.50	3.00000	657.00	5.00000	1,095.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0057	616-12249	646.000	3.70000	2,390.20	4.00000	2,584.00	5.00000	3,230.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						



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**Counties:** DECATUR

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

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	621-01004	4.000	208.00000	832.00	2,500.00000	10,000.00	222.70000	890.80
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-06545	3.000	2.10000	6.30	2.00000	6.00	2.25000	6.75
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0060	621-06554	25.000	62.00000	1,550.00	60.00000	1,500.00	66.81000	1,670.25
	SEED MIXTURE, TYPE U	LBS						
0061	621-06559	3,900.000	2.10000	8,190.00	8.00000	31,200.00	2.25000	8,775.00
	MULCHED SEEDING, TYPE R	SYS						
0062	621-06565	3.000	52.00000	156.00	50.00000	150.00	55.00000	165.00
	MULCHING MATERIAL	TON						
0063	621-06570	19.000	88.00000	1,672.00	300.00000	5,700.00	120.00000	2,280.00
	TOPSOIL	CYS						
0064	621-06737	12.000	426.00000	5,112.00	410.00000	4,920.00	456.00000	5,472.00
	SEED MIXTURE, EMERGENT WETLAND	LBS						



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

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	628-11976	2.000	334.00000	668.00	800.00000	1,600.00	1,670.00000	3,340.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0066	628-12683	12.000	4,226.00000	50,712.00	2,400.00000	28,800.00	2,000.00000	24,000.00
	FIELD OFFICE, TYPE D	MOS						
0067	702-03607	2.000	4,157.00000	8,314.00	1,000.00000	2,000.00	222.70000	445.40
	CORED HOLE IN CONCRETE	EACH						
0068	702-04325	(1)	16,230.00000	16,230.00	97,382.20000	97,382.20	207,532.91000	207,532.91
	TEMPORARY SHORING	LS						
0069	714-11191	259.000	1,109.00000	287,231.00	1,163.00000	301,217.00	1,825.00000	472,675.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0070	715-05048	191.000	53.00000	10,123.00	35.00000	6,685.00	37.70000	7,200.70
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0071	715-05053	22.000	37.00000	814.00	85.00000	1,870.00	112.50000	2,475.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						



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

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	715-05133	100.000	581.00000	58,100.00	565.00000	56,500.00	516.50000	51,650.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0073	715-05149	36.000	48.00000	1,728.00	100.00000	3,600.00	95.80000	3,448.80
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0074	715-05408	300.000	126.00000	37,800.00	160.00000	48,000.00	70.70000	21,210.00
	PIPE, SANITARY SEWER, DIAMETER 8 IN.	LFT						
0075	715-05841	2.000	10,590.00000	21,180.00	9,000.00000	18,000.00	6,237.25000	12,474.50
	CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0076	715-08283	70.000	87.00000	6,090.00	150.00000	10,500.00	180.00000	12,600.00
	PCCP FOR STRUCTURE INSTALLATION	SYS						
0077	715-08306	6.000	182.00000	1,092.00	800.00000	4,800.00	175.00000	1,050.00
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0078	716-09129	194.000	1,119.00000	217,086.00	1,155.00000	224,070.00	757.00000	146,858.00
	PIPE INSTALLATION, TRENCHLESS, 8 IN.	LFT						



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Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	718-06532	227.000	11.00000	2,497.00	12.00000	2,724.00	12.30000	2,792.10
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0080	718-12305	131.000	2.50000	327.50	2.00000	262.00	6.80000	890.80
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0081	718-52610	17.000	86.00000	1,462.00	110.00000	1,870.00	92.30000	1,569.10
	AGGREGATE FOR UNDERDRAINS	CYS						
0082	720-45410	1.000	7,293.00000	7,293.00	7,000.00000	7,000.00	4,750.00000	4,750.00
	MANHOLE, TYPE C4	EACH						
0083	725-08296	262.000	560.00000	146,720.00	700.00000	183,400.00	797.50000	208,945.00
	PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						
0084	801-04308	4.000	240.00000	960.00	150.00000	600.00	257.25000	1,029.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0085	801-06209	16,623.000	2.30000	38,232.90	2.35000	39,064.05	2.50000	41,557.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	801-06625	35.000	189.00000	6,615.00	85.00000	2,975.00	202.65000	7,092.75
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087	801-06640	109.000	262.00000	28,558.00	200.00000	21,800.00	280.60000	30,585.40
	CONSTRUCTION SIGN, TYPE A	EACH						
0088	801-06645	7.000	85.00000	595.00	75.00000	525.00	91.30000	639.10
	CONSTRUCTION SIGN, TYPE B	EACH						
0089	801-06710	393.000	18.00000	7,074.00	20.00000	7,860.00	18.93000	7,439.49
	FLASHING ARROW SIGN	DAY						
0090	801-06775	(1)	221,000.00000	221,000.00	40,583.00000	40,583.00	69,290.00000	69,290.00
	MAINTAINING TRAFFIC	LS						
0091	801-07024	2.000	7,794.00000	15,588.00	7,500.00000	15,000.00	13,762.00000	27,524.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0092	801-07118	240.000	14.00000	3,360.00	15.00000	3,600.00	14.47000	3,472.80
	BARRICADE, TYPE III-A	LFT						



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Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	801-07119	24.000	14.00000	336.00	15.00000	360.00	14.47000	347.28
	BARRICADE, TYPE III-B	LFT						
0094	801-08400	70.000	65.00000	4,550.00	120.00000	8,400.00	272.00000	19,040.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0095	801-08401	780.000	45.00000	35,100.00	50.00000	39,000.00	55.70000	43,446.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0096	801-08508	200.000	56.00000	11,200.00	100.00000	20,000.00	57.90000	11,580.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0097	801-12042	6.000	1,067.00000	6,402.00	500.00000	3,000.00	556.72000	3,340.32
	TRUCK MOUNTED ATTENUATOR	DAY						
0098	802-91122	3.000	338.00000	1,014.00	160.00000	480.00	250.00000	750.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0099	804-11920	1.000	114.00000	114.00	50.00000	50.00	400.00000	400.00
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH						





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Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	808-06716	4,947.000	1.20000	5,936.40	1.00000	4,947.00	1.25000	6,183.75
	LINE, REMOVE	LFT						
0101	808-10049	2,871.000	2.60000	7,464.60	3.10000	8,900.10	2.25000	6,459.75
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0102	808-10057	1,437.000	2.70000	3,879.90	2.45000	3,520.65	2.25000	3,233.25
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0103	808-10071	475.000	2.60000	1,235.00	5.00000	2,375.00	2.25000	1,068.75
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0104	808-12032	4,948.000	2.70000	13,359.60	3.00000	14,844.00	2.95000	14,596.60
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0105	808-75297	20.000	24.00000	480.00	20.00000	400.00	25.20000	504.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION INC.		(6) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	808-75996	5.000	173.00000	865.00	100.00000	500.00	57.00000	285.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0107	808-75998	5.000	1,028.00000	5,140.00	250.00000	1,250.00	115.00000	575.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0108	808-96075	165.000	15.00000	2,475.00	5.00000	825.00	16.00000	2,640.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
<b>Section Totals:</b>				\$2,061,578.00		\$2,086,000.00		\$2,187,300.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,061,578.00		\$2,086,000.00		\$2,187,300.00
<b>Contract Item Totals</b>				<b>\$2,061,578.00</b>		<b>\$2,086,000.00</b>		<b>\$2,187,300.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$2,061,578.00</b>		<b>\$2,086,000.00</b>		<b>2,187,300.00</b>

( ) indicates item is bid as Lump Sum



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

Line No / Item ID		(7) 5 STAR COMPANY INC		(8) SUNESIS CONSTRUCTION COMPANY		(9) HIS CONSTRUCTORS INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	27,500.00000	27,500.00	9,590.00000	9,590.00	16,982.22000	16,982.22
	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	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



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Line No / Item ID Item Description			(7) 5 STAR COMPANY INC		(8) SUNESIS CONSTRUCTION COMPANY		(9) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	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)	205,000.00000	205,000.00	102,578.36000	102,578.36	185,000.00000	185,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-02250	1.000	500.00000	500.00	3,734.94000	3,734.94	1,862.77000	1,862.77
	TREE, 10 IN., REMOVE	EACH						
0013	201-52370	(1)	50,000.00000	50,000.00	11,524.27000	11,524.27	49,000.00000	49,000.00
	CLEARING RIGHT-OF-WAY	LS						
0014	202-02240	510.000	27.00000	13,770.00	48.74000	24,857.40	85.77000	43,742.70
	PAVEMENT REMOVAL	SYS						



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**District(s):** Seymour

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

**Min:**

**Max:**

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

Line No / Item ID		(7) 5 STAR COMPANY INC		(8) SUNESIS CONSTRUCTION COMPANY		(9) HIS CONSTRUCTORS INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-91840	100.000	19.00000 1,900.00	17.00000	1,700.00	20.30000	2,030.00
	FENCE, CHAIN LINK, REMOVE	LFT					
0016	203-02000	559.000	45.00000 25,155.00	102.25000	57,157.75	86.63000	48,426.17
	EXCAVATION, COMMON	CYS					
0017	203-02070	461.000	49.00000 22,589.00	1.56000	719.16	84.44000	38,926.84
	BORROW	CYS					
0018	205-11626	7.000	5,500.00000 38,500.00	8,607.81000	60,254.67	15,000.00000	105,000.00
	PUMP AROUND	EACH					
0019	205-12108	11,614.000	1.00000 11,614.00	1.00000	11,614.00	1.00000	11,614.00
	STORMWATER MANAGEMENT BUDGET	DOL					
0020	205-12616	(1)	7,500.00000 7,500.00	38,960.00000	38,960.00	3,582.74000	3,582.74
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0021	207-08264	137.000	75.00000 10,275.00	75.52000	10,346.24	24.67000	3,379.79
	SUBGRADE TREATMENT, TYPE II	SYS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	1,114.000	55.00000 61,270.00	59.77000	66,583.78	40.71000	45,350.94
0023	211-09264 STRUCTURE BACKFILL, TYPE 1 CYS	122.000	70.00000 8,540.00	131.65000	16,061.30	126.36000	15,415.92
0024	211-09265 STRUCTURE BACKFILL, TYPE 2 CYS	819.000	110.00000 90,090.00	134.48000	110,139.12	203.58000	166,732.02
0025	211-09266 STRUCTURE BACKFILL, TYPE 3 CYS	19.000	100.00000 1,900.00	124.04000	2,356.76	104.06000	1,977.14
0026	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE CYS	84.000	285.00000 23,940.00	155.85000	13,091.40	220.33000	18,507.72
0027	214-11796 GEOGRID, TYPE IB SYS	145.000	6.00000 870.00	7.29000	1,057.05	7.92000	1,148.40
0028	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	1,114.000	6.00000 6,684.00	5.42000	6,037.88	5.97000	6,650.58



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0029	301-12232	51.000	100.00000	5,100.00	250.26000	12,763.26	91.35000	4,658.85
	COMPACTED AGGREGATE, NO. 5	CYS						
0030	301-12233	91.000	78.00000	7,098.00	76.88000	6,996.08	91.85000	8,358.35
	COMPACTED AGGREGATE, NO. 8	CYS						
0031	301-12234	51.000	54.00000	2,754.00	130.29000	6,644.79	73.94000	3,770.94
	COMPACTED AGGREGATE, NO. 53	CYS						
0032	302-06464	67.000	100.00000	6,700.00	117.56000	7,876.52	66.92000	4,483.64
	SUBBASE FOR PCCP	CYS						
0033	303-01180	59.000	47.00000	2,773.00	175.58000	10,359.22	38.08000	2,246.72
	COMPACTED AGGREGATE, NO. 53	TON						
0034	306-08034	471.000	9.00000	4,239.00	15.49000	7,295.79	13.31000	6,269.01
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0035	401-07322	49.000	220.00000	10,780.00	265.00000	12,985.00	261.54000	12,815.46
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-07328	62.000	230.00000	14,260.00	275.00000	17,050.00	447.84000	27,766.08
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0037	401-07392	17.000	210.00000	3,570.00	260.00000	4,420.00	501.58000	8,526.86
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0038	401-07398	103.000	220.00000	22,660.00	195.00000	20,085.00	262.73000	27,061.19
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0039	401-07408	449.000	185.00000	83,065.00	150.00000	67,350.00	150.48000	67,565.52
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0040	401-07424	40.000	185.00000	7,400.00	260.00000	10,400.00	262.73000	10,509.20
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0041	401-10258	304.000	1.00000	304.00	1.30000	395.20	7.17000	2,179.68
	JOINT ADHESIVE, SURFACE	LFT						
0042	401-10259	214.000	1.00000	214.00	1.55000	331.70	10.15000	2,172.10
	JOINT ADHESIVE, INTERMEDIATE	LFT						





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	401-11785	304.000	1.00000 304.00	1.20000	364.80	5.97000	1,814.88
	LIQUID ASPHALT SEALANT	LFT					
0044	406-05521	3,901.000	1.00000 3,901.00	0.36000	1,404.36	0.30000	1,170.30
	ASPHALT FOR TACK COAT	SYS					
0045	408-07478	1.000	3,500.00000 3,500.00	6,800.00000	6,800.00	10,455.66000	10,455.66
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0046	502-06329	265.000	140.00000 37,100.00	157.53000	41,745.45	149.28000	39,559.20
	PCCP, 12 IN.	SYS					
0047	503-05240	144.000	25.00000 3,600.00	21.30000	3,067.20	59.71000	8,598.24
	D-1 CONTRACTION JOINT	LFT					
0048	603-06045	100.000	67.00000 6,700.00	60.00000	6,000.00	71.66000	7,166.00
	FENCE, CHAIN LINK, 48 IN.	LFT					
0049	605-02278	53.000	20.00000 1,060.00	8.26000	437.78	23.17000	1,228.01
	CURB, REMOVE	LFT					
0050	605-06095	53.000	65.00000 3,445.00	161.75000	8,572.75	41.80000	2,215.40
	CURB, INTEGRAL CONCRETE, TYPE B	LFT					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE PIPE LINING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	615-06505 MONUMENT, TYPE B	2.000 EACH	1,450.00000 2,900.00	1,350.00000 2,700.00	1,612.24000 3,224.48		
0052	615-06510 MONUMENT, TYPE C	2.000 EACH	1,025.00000 2,050.00	950.00000 1,900.00	1,134.54000 2,269.08		
0053	616-05688 RIPRAP, CLASS 1	88.000 TON	100.00000 8,800.00	98.90000 8,703.20	147.90000 13,015.20		
0054	616-05689 RIPRAP, CLASS 2	36.000 TON	100.00000 3,600.00	109.04000 3,925.44	157.67000 5,676.12		
0055	616-06405 RIPRAP, REVETMENT	28.000 TON	90.00000 2,520.00	93.62000 2,621.36	120.78000 3,381.84		
0056	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	219.000 SYS	6.00000 1,314.00	3.15000 689.85	9.05000 1,981.95		
0057	616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B	646.000 SYS	6.00000 3,876.00	4.84000 3,126.64	5.81000 3,753.26		



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0058	621-01004	4.000	350.00000	1,400.00	200.00000	800.00	238.85000	955.40
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-06545	3.000	150.00000	450.00	2.00000	6.00	2.39000	7.17
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0060	621-06554	25.000	66.00000	1,650.00	60.00000	1,500.00	71.66000	1,791.50
	SEED MIXTURE, TYPE U	LBS						
0061	621-06559	3,900.000	2.20000	8,580.00	4.16000	16,224.00	2.95000	11,505.00
	MULCHED SEEDING, TYPE R	SYS						
0062	621-06565	3.000	75.00000	225.00	50.00000	150.00	59.71000	179.13
	MULCHING MATERIAL	TON						
0063	621-06570	19.000	90.00000	1,710.00	179.10000	3,402.90	87.96000	1,671.24
	TOPSOIL	CYS						
0064	621-06737	12.000	420.00000	5,040.00	410.00000	4,920.00	489.64000	5,875.68
	SEED MIXTURE, EMERGENT WETLAND	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	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0065	628-11976	2.000	500.00000	1,000.00	3,895.42000	7,790.84	644.90000	1,289.80
	COMPUTER SYSTEM EQUIPMENT	EACH						
0066	628-12683	12.000	2,200.00000	26,400.00	9,808.66000	117,703.92	3,500.00000	42,000.00
	FIELD OFFICE, TYPE D	MOS						
0067	702-03607	2.000	110.00000	220.00	350.00000	700.00	131.37000	262.74
	CORED HOLE IN CONCRETE	EACH						
0068	702-04325	(1)	95,000.00000	95,000.00	131,742.59000	131,742.59	168,788.55000	168,788.55
	TEMPORARY SHORING	LS						
0069	714-11191	259.000	955.00000	247,345.00	1,698.70000	439,963.30	1,103.97000	285,928.23
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0070	715-05048	191.000	70.00000	13,370.00	20.48000	3,911.68	65.68000	12,544.88
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0071	715-05053	22.000	257.00000	5,654.00	21.16000	465.52	89.57000	1,970.54
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	715-05133	100.000	559.00000	55,900.00	619.77000	61,977.00	437.01000	43,701.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0073	715-05149	36.000	35.00000	1,260.00	216.55000	7,795.80	59.08000	2,126.88
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0074	715-05408	300.000	65.00000	19,500.00	240.53000	72,159.00	126.13000	37,839.00
	PIPE, SANITARY SEWER, DIAMETER 8 IN.	LFT						
0075	715-05841	2.000	7,800.00000	15,600.00	13,458.12000	26,916.24	8,143.12000	16,286.24
	CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0076	715-08283	70.000	400.00000	28,000.00	170.70000	11,949.00	149.28000	10,449.60
	PCCP FOR STRUCTURE INSTALLATION	SYS						
0077	715-08306	6.000	500.00000	3,000.00	500.00000	3,000.00	1,391.30000	8,347.80
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0078	716-09129	194.000	981.00000	190,314.00	1,047.43000	203,201.42	1,286.21000	249,524.74
	PIPE INSTALLATION, TRENCHLESS, 8 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE PIPE LINING</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0079	718-06532	227.000	18.00000	4,086.00	11.05000	2,508.35	13.20000	2,996.40
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0080	718-12305	131.000	4.00000	524.00	4.02000	526.62	12.54000	1,642.74
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0081	718-52610	17.000	50.00000	850.00	146.43000	2,489.31	208.99000	3,552.83
	AGGREGATE FOR UNDERDRAINS	CYS						
0082	720-45410	1.000	5,500.00000	5,500.00	8,152.87000	8,152.87	9,347.35000	9,347.35
	MANHOLE, TYPE C4	EACH						
0083	725-08296	262.000	775.00000	203,050.00	700.46000	183,520.52	793.77000	207,967.74
	PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						
0084	801-04308	4.000	165.00000	660.00	150.00000	600.00	275.87000	1,103.48
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0085	801-06209	16,623.000	2.63000	43,718.49	2.35000	39,064.05	2.64000	43,884.72
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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0086	801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000 EACH	94.00000 3,290.00	85.00000 2,975.00	217.35000 7,607.25		
0087	801-06640 CONSTRUCTION SIGN, TYPE A	109.000 EACH	220.00000 23,980.00	209.03000 22,784.27	300.95000 32,803.55		
0088	801-06645 CONSTRUCTION SIGN, TYPE B	7.000 EACH	82.00000 574.00	75.00000 525.00	97.93000 685.51		
0089	801-06710 FLASHING ARROW SIGN	393.000 DAY	22.00000 8,646.00	20.00000 7,860.00	20.30000 7,977.90		
0090	801-06775 MAINTAINING TRAFFIC	(1) LS	171,000.00000 171,000.00	28,373.06000 28,373.06	70,119.45000 70,119.45		
0091	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	8,240.00000 16,480.00	8,056.53000 16,113.06	8,956.87000 17,913.74		
0092	801-07118 BARRICADE, TYPE III-A	240.000 LFT	17.00000 4,080.00	15.00000 3,600.00	15.53000 3,727.20		



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<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0093	801-07119	24.000	17.00000	408.00	15.00000	360.00	15.53000	372.72
	BARRICADE, TYPE III-B	LFT						
0094	801-08400	70.000	110.00000	7,700.00	26.52000	1,856.40	90.99000	6,369.30
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0095	801-08401	780.000	90.00000	70,200.00	63.23000	49,319.40	73.49000	57,322.20
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0096	801-08508	200.000	94.00000	18,800.00	120.40000	24,080.00	83.89000	16,778.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0097	801-12042	6.000	600.00000	3,600.00	535.00000	3,210.00	895.69000	5,374.14
	TRUCK MOUNTED ATTENUATOR	DAY						
0098	802-91122	3.000	350.00000	1,050.00	325.00000	975.00	388.13000	1,164.39
	SIGN, GROUND MOUNTED, RESET	EACH						
0099	804-11920	1.000	29.00000	29.00	75.00000	75.00	89.56000	89.56
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH						





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43292-A

**Counties:** DECATUR

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 2001986, 2001987, 2001988

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

**Min:**

**Max:**

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

Line No / Item ID		(7) 5 STAR COMPANY INC		(8) SUNESIS CONSTRUCTION COMPANY		(9) HIS CONSTRUCTORS INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	808-06716 LINE, REMOVE	4,947.000 LFT	1.00000 4,947.00	0.75000 3,710.25	3,710.25	1.34000 6,628.98	6,628.98
0101	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	2,871.000 LFT	2.20000 6,316.20	2.00000 5,742.00	5,742.00	1.43000 4,105.53	4,105.53
0102	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	1,437.000 LFT	2.20000 3,161.40	2.00000 2,874.00	2,874.00	1.43000 2,054.91	2,054.91
0103	808-10071 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	475.000 LFT	2.20000 1,045.00	2.00000 950.00	950.00	2.39000 1,135.25	1,135.25
0104	808-12032 GROOVING FOR PAVEMENT MARKINGS	4,948.000 LFT	3.30000 16,328.40	3.00000 14,844.00	14,844.00	3.14000 15,536.72	15,536.72
0105	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	20.000 LFT	22.00000 440.00	20.00000 400.00	400.00	27.03000 540.60	540.60



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

Page 48 of 48

**Contract ID:** R -43292-A

**Counties:** DECATUR

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 2001986, 2001987, 2001988

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

**Min:**

**Max:**

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

Line No / Item ID Item Description			(7) 5 STAR COMPANY INC		(8) SUNESIS CONSTRUCTION COMPANY		(9) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	808-75996	5.000	18.00000	90.00	56.22000	281.10	307.64000	1,538.20
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0107	808-75998	5.000	220.00000	1,100.00	200.00000	1,000.00	292.59000	1,462.95
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0108	808-96075	165.000	5.50000	907.50	5.00000	825.00	16.96000	2,798.40
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
<b>Section Totals:</b>			\$2,207,371.99		\$2,371,257.94		\$2,496,879.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,207,371.99		\$2,371,257.94		\$2,496,879.00	
<b>Contract Item Totals</b>			<b>\$2,207,371.99</b>		<b>\$2,371,257.94</b>		<b>\$2,496,879.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$2,207,371.99</b>		<b>\$2,371,257.94</b>		<b>2,496,879.00</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43338-A

**Counties:** MARSHALL

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 2002301

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	3,500.00000	3,500.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-11362 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43338-A

**Counties:** MARSHALL

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 2002301

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	15,000.00000	15,000.00				
0008	201-52370 (1) CLEARING RIGHT-OF-WAY LS	3,000.00000	3,000.00				
0009	202-96133 10.000 PIPE, REMOVE LFT	250.00000	2,500.00				
0010	205-11626 1.000 PUMP AROUND EACH	10,000.00000	10,000.00				
0011	211-09265 10.000 STRUCTURE BACKFILL, TYPE 2 CYS	150.00000	1,500.00				
0012	616-06405 23.000 RIPRAP, REVETMENT TON	120.00000	2,760.00				
0013	616-12248 41.000 GEOTEXTILE FOR RIPRAP, TYPE 2A SYS	8.00000	328.00				



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43338-A

**Counties:** MARSHALL

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 2002301

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	621-01004	1.000	500.00000	500.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0015	621-06560	1,182.000	6.00000	7,092.00				
	MULCHED SEEDING, TYPE U	SYS						
0016	715-05242	10.000	550.00000	5,500.00				
	PIPE, TYPE 1, DEFORMED, MIN. AREA, 8.9 SFT	LFT						
0017	725-11300	177.000	840.00000	148,680.00				
	PIPE LINER, CURED-IN-PLACE, MIN. AREA 8.9 SFT	LFT						
0018	801-06209	4,110.000	3.50000	14,385.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0019	801-06640	35.000	245.00000	8,575.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0020	801-06710	90.000	45.00000	4,050.00				
	FLASHING ARROW SIGN	DAY						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43338-A

**Counties:** MARSHALL

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 171

**Project(s):** 2002301

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	801-06775 (1)	10,000.00000	10,000.00				
	MAINTAINING TRAFFIC						
0022	802-04893 2.000	1,200.00000	2,400.00				
	REFERENCE POST						
0023	804-06770 4.000	650.00000	2,600.00				
	DELINEATOR POST						
	<b>Section Totals:</b>		\$242,375.00				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$242,375.00				
	<b>Contract Item Totals</b>		<b>\$242,375.00</b>				
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>				
	<b>Contract Grand Totals</b>		<b>\$242,375.00</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43357-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 181

**Project(s):** 2002297

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		61,882.50000	61,882.50	15,000.00000	15,000.00	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**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43357-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 181

**Project(s):** 2002297

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	90,000.00000	90,000.00	111,450.00000	111,450.00	130,000.00000	130,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	50,000.00000	50,000.00	89,160.00000	89,160.00	100,000.00000	100,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	97.000	75.00000	7,275.00	45.00000	4,365.00	150.00000	14,550.00
	PAVEMENT REMOVAL	SYS						
0012	202-51330	(1)	115,000.00000	115,000.00	20,000.00000	20,000.00	500,000.00000	500,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV-024-009-59.50	LS						
0013	203-02000	210.000	65.00000	13,650.00	140.00000	29,400.00	100.00000	21,000.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	740.000	1.00000	740.00	40.00000	29,600.00	0.01000	7.40
	BORROW	CYS						





Indiana Department of Transportation

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Tabulation of Bids

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**Contract ID:** R -43357-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 181

**Project(s):** 2002297

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-11626	1.000		60,000.00000	60,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
	PUMP AROUND		EACH						
0016	205-12108	5,605.000		1.00000	5,605.00	1.00000	5,605.00	1.00000	5,605.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)		5,000.00000	5,000.00	2,500.00000	2,500.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	207-09935	358.000		40.00000	14,320.00	50.00000	17,900.00	65.00000	23,270.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0019	211-09265	1,166.000		45.00000	52,470.00	60.00000	69,960.00	50.00000	58,300.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0020	301-12232	53.000		80.00000	4,240.00	175.00000	9,275.00	175.00000	9,275.00
	COMPACTED AGGREGATE, NO. 5		CYS						
0021	301-12233	9.000		80.00000	720.00	170.00000	1,530.00	425.00000	3,825.00
	COMPACTED AGGREGATE, NO. 8		CYS						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43357-A

**Counties:** CASS

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**District(s):** LaPorte

**Call Order:** 181

**Project(s):** 2002297

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0022	301-12234	53.000	130.00000	6,890.00	170.00000	9,010.00	225.00000	11,925.00	
	COMPACTED AGGREGATE, NO. 53	CYS							
0023	303-07449	92.000	125.00000	11,500.00	95.00000	8,740.00	75.00000	6,900.00	
	COMPACTED AGGREGATE, NO. 73	TON							
0024	304-07494	121.000	300.00000	36,300.00	440.00000	53,240.00	225.00000	27,225.00	
	WIDENING WITH HMA, TYPE C	TON							
0025	306-08034	609.000	20.00000	12,180.00	20.00000	12,180.00	15.00000	9,135.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0026	401-07328	57.000	225.00000	12,825.00	300.00000	17,100.00	240.00000	13,680.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0027	401-07398	16.000	375.00000	6,000.00	300.00000	4,800.00	425.00000	6,800.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0028	401-07408	50.000	225.00000	11,250.00	300.00000	15,000.00	240.00000	12,000.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43357-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 181

**Project(s):** 2002297

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-10258	555.000	1.00000	555.00	4.00000	2,220.00	0.05000	27.75
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	90.000	1.00000	90.00	4.00000	360.00	0.05000	4.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	555.000	3.00000	1,665.00	4.00000	2,220.00	0.05000	27.75
	LIQUID ASPHALT SEALANT , RPE	LFT						
0032	406-05521	1,455.000	0.10000	145.50	3.00000	4,365.00	0.50000	727.50
	ASPHALT FOR TACK COAT	SYS						
0033	601-02241	300.000	18.00000	5,400.00	5.00000	1,500.00	13.00000	3,900.00
	GUARDRAIL, REMOVE	LFT						
0034	601-06035	425.000	35.00000	14,875.00	21.00000	8,925.00	20.00000	8,500.00
	GUARDRAIL, RESET	LFT						
0035	601-12281	150.000	52.00000	7,800.00	21.00000	3,150.00	23.00000	3,450.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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**Tabulation of Bids**

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**Contract ID:** R -43357-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

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**Project(s):** 2002297

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-12289	4.000	1,835.00000	7,340.00	1,250.00000	5,000.00	1,175.00000	4,700.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0037	606-12400	185.000	10.00000	1,850.00	10.00000	1,850.00	3.85000	712.25
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0038	615-06490	8.000	196.00000	1,568.00	185.00000	1,480.00	200.00000	1,600.00
	RIGHT-OF-WAY MARKER	EACH						
0039	615-06505	2.000	1,110.00000	2,220.00	1,100.00000	2,200.00	1,725.00000	3,450.00
	MONUMENT, TYPE B	EACH						
0040	616-05688	24.000	110.00000	2,640.00	195.00000	4,680.00	100.00000	2,400.00
	RIPRAP, CLASS 1	TON						
0041	616-06405	136.000	105.00000	14,280.00	135.00000	18,360.00	75.00000	10,200.00
	RIPRAP, REVETMENT	TON						
0042	616-12246	291.000	2.00000	582.00	5.00000	1,455.00	5.00000	1,455.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43357-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 181

**Project(s):** 2002297

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	616-12249	333.000		3.00000	999.00	5.00000	1,665.00	10.00000	3,330.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0044	621-01004	2.000		300.00000	600.00	300.00000	600.00	300.00000	600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0045	621-02770	1,208.000		3.00000	3,624.00	10.00000	12,080.00	2.98000	3,599.84
	EROSION CONTROL BLANKET		SYS						
0046	621-06559	874.000		2.75000	2,403.50	20.00000	17,480.00	2.60000	2,272.40
	MULCHED SEEDING, TYPE R		SYS						
0047	621-12612	5.000		320.00000	1,600.00	320.00000	1,600.00	320.00000	1,600.00
	SEED MIXTURE, FLOODPLAIN		LBS						
0048	628-09403	8.000		5,200.00000	41,600.00	2,800.00000	22,400.00	1,000.00000	8,000.00
	FIELD OFFICE, TYPE C		MOS						
0049	702-04325	(1)		373,000.00000	373,000.00	538,000.00000	538,000.00	400,000.00000	400,000.00
	TEMPORARY SHORING		LS						



**Indiana Department of Transportation**

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**Contract ID:** R -43357-A

**Counties:** CASS

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 181

**Project(s):** 2002297

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	714-11146	90.000	7,100.00000	639,000.00	6,500.00000	585,000.00	9,000.00000	810,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 9 FT	LFT						
0051	801-06209	2,690.000	1.95000	5,245.50	1.88000	5,057.20	1.88000	5,057.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0052	801-06218	24.000	12.00000	288.00	12.85000	308.40	12.85000	308.40
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0053	801-06625	51.000	137.00000	6,987.00	153.00000	7,803.00	153.00000	7,803.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0054	801-06640	18.000	195.00000	3,510.00	211.00000	3,798.00	211.00000	3,798.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0055	801-06645	5.000	105.00000	525.00	105.00000	525.00	105.00000	525.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	801-06775	(1)	192,000.00000	192,000.00	244,461.66000	244,461.66	120,609.69000	120,609.69
	MAINTAINING TRAFFIC	LS						
0057	801-07023	2.000	15,000.00000	30,000.00	7,300.00000	14,600.00	6,400.00000	12,800.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0058	801-08508	310.000	155.00000	48,050.00	110.00000	34,100.00	100.00000	31,000.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0059	801-11642	2.000	5,255.00000	10,510.00	3,954.00000	7,908.00	3,954.00000	7,908.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0060	801-12081	(1)	25,000.00000	25,000.00	42,500.00000	42,500.00	25,625.00000	25,625.00
	PORTABLE SIGNAL	LS						
0061	802-04089	1.000	230.00000	230.00	78.00000	78.00	78.00000	78.00
	SIGN, SHEET, REMOVE	EACH						
0062	802-04893	2.000	525.00000	1,050.00	312.00000	624.00	312.00000	624.00
	REFERENCE POST	EACH						



**Contract ID:** R -43357-A

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	802-05702	20.000	47.00000	940.00	25.66000	513.20	25.66000	513.20
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0064	802-09840	6.000	75.00000	450.00	28.56000	171.36	28.56000	171.36
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0065	808-06716	1,035.000	1.00000	1,035.00	0.76000	786.60	0.76000	786.60
	LINE, REMOVE	LFT						
0066	808-10049	468.000	1.50000	702.00	1.35000	631.80	1.35000	631.80
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0067	808-10057	718.000	1.50000	1,077.00	1.35000	969.30	1.35000	969.30
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0068	808-12032	1,366.000	1.50000	2,049.00	1.08000	1,475.28	1.08000	1,475.28
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0069	808-12841	180.000	2.00000	360.00	1.54000	277.20	1.54000	277.20
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Letting Date:** August 14, 2024

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**Call Order:** 181

**Project(s):** 2002297

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$2,031,700.00		\$2,229,000.00		\$2,610,022.42
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,031,700.00		\$2,229,000.00		\$2,610,022.42
<b>Contract Item Totals</b>			<b>\$2,031,700.00</b>		<b>\$2,229,000.00</b>		<b>\$2,610,022.42</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,031,700.00</b>		<b>\$2,229,000.00</b>		<b>2,610,022.42</b>

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43382-A

**Counties:** LAPORTE

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 191

**Project(s):** 2001885, 2101797

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	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)	1,700,000.00000	1,700,000.00	1,721,865.00000	1,721,865.00	1,810,000.00000	1,810,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-02245	4.000	200.00000	800.00	250.00000	1,000.00	250.00000	1,000.00
	TREE, 6 IN., REMOVE	EACH						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**District(s):** LaPorte

**Call Order:** 191

**Project(s):** 2001885, 2101797

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**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	201-02250	15.000	300.00000	4,500.00	500.00000	7,500.00	500.00000	7,500.00
	TREE, 10 IN., REMOVE	EACH						
0015	201-02255	55.000	525.00000	28,875.00	800.00000	44,000.00	800.00000	44,000.00
	TREE, 18 IN., REMOVE	EACH						
0016	201-02260	41.000	1,200.00000	49,200.00	1,400.00000	57,400.00	1,400.00000	57,400.00
	TREE, 30 IN., REMOVE	EACH						
0017	201-02265	6.000	1,800.00000	10,800.00	2,000.00000	12,000.00	2,000.00000	12,000.00
	TREE, 48 IN., REMOVE	EACH						
0018	201-52370	(1)	500,000.00000	500,000.00	665,000.00000	665,000.00	1,200,000.00000	1,200,000.00
	CLEARING RIGHT-OF-WAY	LS						
0019	202-01000	(1)	350,000.00000	350,000.00	75,000.00000	75,000.00	240,000.00000	240,000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0020	202-02240	21,185.000	26.54000	562,249.90	13.20000	279,642.00	12.00000	254,220.00
	PAVEMENT REMOVAL	SYS						
0021	202-02278	12,220.000	12.36000	151,039.20	7.15000	87,373.00	5.00000	61,100.00
	CURB, CONCRETE, REMOVE	LFT						



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**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	202-04126	169.000	71.74000	12,124.06	372.50000	62,952.50	250.00000	42,250.00
	WALL, STONE, RESET	LFT						
0023	202-05545	10.000	53.00000	530.00	300.00000	3,000.00	670.00000	6,700.00
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0024	202-05550	10.000	201.82000	2,018.20	300.00000	3,000.00	30.00000	300.00
	REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0025	202-05555	10.000	54.00000	540.00	300.00000	3,000.00	100.00000	1,000.00
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0026	202-05571	1.000	1,881.98000	1,881.98	6,000.00000	6,000.00	4,000.00000	4,000.00
	TESTING FOR WASTES, TYPE C	EACH						
0027	202-52710	11,350.000	11.86000	134,611.00	6.70000	76,045.00	12.00000	136,200.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0028	202-91385	51.000	192.74000	9,829.74	250.00000	12,750.00	300.00000	15,300.00
	INLET, REMOVE	EACH						



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**Contract ID:** R -43382-A

**Counties:** LAPORTE

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**Project(s):** 2001885, 2101797

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**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	202-93047	23.000	366.90000	8,438.70	500.00000	11,500.00	500.00000	11,500.00
	MANHOLE, REMOVE	EACH						
0030	202-96133	6,962.000	34.48000	240,049.76	16.75000	116,613.50	8.00000	55,696.00
	PIPE, REMOVE	LFT						
0031	202-97009	13.000	1,172.66000	15,244.58	500.00000	6,500.00	1,000.00000	13,000.00
	FIRE HYDRANT ASSEMBLY, REMOVE , SALVAGE	EACH						
0032	203-02000	59,357.000	21.06000	1,250,058.42	24.55000	1,457,214.35	41.00000	2,433,637.00
	EXCAVATION, COMMON	CYS						
0033	205-11626	1.000	27,121.58000	27,121.58	20,200.00000	20,200.00	1,500.00000	1,500.00
	PUMP AROUND	EACH						
0034	205-12108	132,158.000	1.00000	132,158.00	1.00000	132,158.00	1.00000	132,158.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0035	205-12616	(1)	1.00000	1.00	95,000.00000	95,000.00	150,000.00000	150,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0036	205-12618	(1)	1,800.00000	1,800.00	5,000.00000	5,000.00	2,400.00000	2,400.00
	SWQCP PREPARATION	LS						



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Line No / Item ID		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>PAVEMENT REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0037	206-51235 (1)	10,000.00000	10,000.00	17,000.00000	17,000.00	2,000.00000	2,000.00
	COFFERDAM LS						
0038	207-08264 5,480.000	39.08000	214,158.40	33.00000	180,840.00	30.00000	164,400.00
	SUBGRADE TREATMENT, TYPE II SYS						
0039	207-09935 48,345.000	28.06000	1,356,560.70	46.95000	2,269,797.75	45.00000	2,175,525.00
	SUBGRADE TREATMENT, TYPE IC SYS						
0040	211-02050 804.000	10.96000	8,811.84	22.50000	18,090.00	40.00000	32,160.00
	B BORROW CYS						
0041	211-09265 41,089.000	0.01000	410.89	73.00000	2,999,497.00	45.00000	1,849,005.00
	STRUCTURE BACKFILL, TYPE 2 CYS						
0042	212-06282 2,545.000	13.81000	35,146.45	10.00000	25,450.00	25.00000	63,625.00
	STOCKPILED SELECTED MATERIAL, SALVAGED CYS						
0043	213-09269 22.000	352.32000	7,751.04	440.00000	9,680.00	225.00000	4,950.00
	FLOWABLE BACKFILL, NON-REMOVABLE CYS						



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**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	214-11796	49,644.000	1.83000	90,848.52	2.10000	104,252.40	3.00000	148,932.00
	GEOGRID, TYPE IB	SYS						
0045	301-12234	7,504.000	71.48000	536,385.92	110.55000	829,567.20	125.00000	938,000.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0046	302-07455	930.000	152.09000	141,443.70	153.00000	142,290.00	150.00000	139,500.00
	DENSE GRADED SUBBASE	CYS						
0047	303-07449	428.000	81.63000	34,937.64	78.50000	33,598.00	130.00000	55,640.00
	COMPACTED AGGREGATE, NO. 73	TON						
0048	303-08210	500.000	109.34000	54,670.00	50.00000	25,000.00	75.00000	37,500.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0049	304-07494	79.000	268.72000	21,228.88	240.00000	18,960.00	240.00000	18,960.00
	WIDENING WITH HMA, TYPE C	TON						
0050	306-08034	100.000	55.28000	5,528.00	40.00000	4,000.00	25.00000	2,500.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	401-000005	3,465.000	124.50000	431,392.50	121.00000	419,265.00	124.50000	431,392.50
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0052	401-000038	5,715.000	116.40000	665,226.00	108.00000	617,220.00	116.40000	665,226.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0053	401-000053	14,775.000	106.50000	1,573,537.50	102.00000	1,507,050.00	106.50000	1,573,537.50
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0054	401-000067	7,480.000	102.20000	764,456.00	98.00000	733,040.00	102.20000	764,456.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0055	401-10258	21,540.000	0.01000	215.40	0.01000	215.40	0.01000	215.40
	JOINT ADHESIVE, SURFACE	LFT						
0056	401-10259	21,540.000	0.01000	215.40	0.01000	215.40	0.01000	215.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0057	401-11785	43,080.000	0.01000	430.80	0.01000	430.80	0.01000	430.80
	LIQUID ASPHALT SEALANT	LFT						



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**Call Order:** 191

**Project(s):** 2001885, 2101797

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	406-05520	57.190	1.00000	57.19	1.00000	57.19	1.00000	57.19
	ASPHALT FOR TACK COAT	TON						
0059	603-03829	20.000	300.00000	6,000.00	134.00000	2,680.00	80.00000	1,600.00
	FENCE , FIELD, 48 INCH	LFT						
0060	603-03829	70.000	64.00000	4,480.00	108.00000	7,560.00	70.00000	4,900.00
	FENCE , FIELD, 48 INCH, RESET	LFT						
0061	603-03829	12.000	225.00000	2,700.00	496.00000	5,952.00	135.00000	1,620.00
	FENCE , WROUGHT IRON, 54 INCH, RESET	LFT						
0062	603-04847	2.000	2,500.00000	5,000.00	6,000.00000	12,000.00	600.00000	1,200.00
	FENCE GATE , FIELD, 50 INCH, 11.67 FT, RESET	EACH						
0063	603-97603	1,790.000	48.50000	86,815.00	46.50000	83,235.00	27.75000	49,672.50
	FENCE, CHAIN LINK, 60 IN.	LFT						
0064	604-03643	30.000	100.82000	3,024.60	465.00000	13,950.00	300.00000	9,000.00
	BRICK PAVERS , REPLACE	SYS						
0065	604-03643	350.000	50.00000	17,500.00	85.00000	29,750.00	100.00000	35,000.00
	BRICK PAVERS , RESET	SYS						



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**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	604-03643	6.000	289.08000	1,734.48	510.00000	3,060.00	300.00000	1,800.00
	BRICK PAVERS , SCALLOPED, REPLACE	SYS						
0067	604-06070	8,265.000	61.00000	504,165.00	66.25000	547,556.25	61.00000	504,165.00
	SIDEWALK, CONCRETE , 4 INCH	SYS						
0068	604-06070	105.000	137.00000	14,385.00	115.00000	12,075.00	137.00000	14,385.00
	SIDEWALK, CONCRETE , CARRIAGE CURB, 6 INCH	SYS						
0069	604-06070	30.000	227.00000	6,810.00	196.00000	5,880.00	227.00000	6,810.00
	SIDEWALK, CONCRETE , CARRIAGE CURB, 6 INCH, COLORED	SYS						
0070	604-07569	15.000	847.07000	12,706.05	300.00000	4,500.00	200.00000	3,000.00
	PAVERS , REPLACE	SYS						
0071	604-07823	15.000	221.00000	3,315.00	416.00000	6,240.00	221.00000	3,315.00
	STAMPED CONCRETE SIDEWALK	SYS						
0072	604-08086	489.000	134.00000	65,526.00	225.00000	110,025.00	134.00000	65,526.00
	CURB RAMP, CONCRETE	SYS						



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**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	604-12083	111.000	215.00000	23,865.00	255.00000	28,305.00	215.00000	23,865.00
	DETECTABLE WARNING SURFACES	SYS						
0074	604-44251	5.000	1,600.00000	8,000.00	1,700.00000	8,500.00	1,600.00000	8,000.00
	STEPS, CONCRETE	CYS						
0075	604-95344	356.000	28.32000	10,081.92	65.00000	23,140.00	25.00000	8,900.00
	HANDRAIL, PEDESTRIAN , TEMPORARY	LFT						
0076	605-02493	100.000	84.00000	8,400.00	120.00000	12,000.00	84.00000	8,400.00
	CURB, ISLAND CONCRETE	SYS						
0077	605-06120	1,058.000	44.00000	46,552.00	36.00000	38,088.00	44.00000	46,552.00
	CURB, CONCRETE	LFT						
0078	605-06140	17,000.000	44.00000	748,000.00	36.00000	612,000.00	44.00000	748,000.00
	CURB AND GUTTER, CONCRETE	LFT						
0079	605-06145	860.000	50.00000	43,000.00	44.00000	37,840.00	50.00000	43,000.00
	CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	610-07487	98.000	274.23000	26,874.54	240.00000	23,520.00	240.00000	23,520.00
	HMA FOR APPROACHES, TYPE B	TON						
0081	610-08446	3,634.000	77.00000	279,818.00	85.00000	308,890.00	77.00000	279,818.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0082	610-08446	43.000	164.00000	7,052.00	160.00000	6,880.00	164.00000	7,052.00
	PCCP FOR APPROACHES, 6 IN. , COLORED	SYS						
0083	610-09108	1,362.000	112.00000	152,544.00	103.00000	140,286.00	112.00000	152,544.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0084	611-06497	1.000	377.00000	377.00	550.00000	550.00	550.00000	550.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0085	615-06490	13.000	250.00000	3,250.00	350.00000	4,550.00	350.00000	4,550.00
	RIGHT-OF-WAY MARKER	EACH						
0086	615-06500	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	MONUMENT, TYPE A	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	615-06505	22.000	1,375.00000	30,250.00	1,450.00000	31,900.00	1,450.00000	31,900.00
	MONUMENT, TYPE B	EACH						
0088	615-06510	2.000	1,243.00000	2,486.00	825.00000	1,650.00	825.00000	1,650.00
	MONUMENT, TYPE C	EACH						
0089	616-06405	117.000	147.62000	17,271.54	132.00000	15,444.00	125.00000	14,625.00
	RIPRAP, REVETMENT	TON						
0090	616-12246	200.000	8.03000	1,606.00	8.00000	1,600.00	10.00000	2,000.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0091	618-000091	1.000	1,688.96000	1,688.96	4,000.00000	4,000.00	2,500.00000	2,500.00
	ART WORK , RESET	EACH						
0092	618-03812	3.000	844.46000	2,533.38	2,100.00000	6,300.00	1,500.00000	4,500.00
	BENCH , RESET	EACH						
0093	618-04181	2.000	1,688.92000	3,377.84	1,400.00000	2,800.00	1,500.00000	3,000.00
	BICYCLE RACK , RESET	EACH						
0094	618-97672	4.000	844.46000	3,377.84	1,400.00000	5,600.00	1,000.00000	4,000.00
	TRASH RECEPTACLE , RESET	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	621-01004	11.000	600.00000	6,600.00	275.00000	3,025.00	600.00000	6,600.00
		EACH						
		MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0096	621-02770	807.000	1.45000	1,170.15	3.24000	2,614.68	1.45000	1,170.15
		EROSION CONTROL BLANKET						
		SYS						
0097	621-06545	2.600	1,100.00000	2,860.00	1,970.00000	5,122.00	1,100.00000	2,860.00
		FERTILIZER , FOR PERMANENT SEEDING						
		TON						
0098	621-06553	631.000	6.40000	4,038.40	11.75000	7,414.25	6.40000	4,038.40
		SEED MIXTURE, TYPE R						
		LBS						
0099	621-06554	313.000	6.60000	2,065.80	15.35000	4,804.55	6.60000	2,065.80
		SEED MIXTURE, TYPE U						
		LBS						
0100	621-06565	12.800	575.00000	7,360.00	975.00000	12,480.00	575.00000	7,360.00
		MULCHING MATERIAL						
		TON						
0101	621-06570	1,340.000	95.00000	127,300.00	1.00000	1,340.00	192.43000	257,856.20
		TOPSOIL						
		CYS						
0102	621-06574	554.000	7.50000	4,155.00	5.30000	2,936.20	7.50000	4,155.00
		SODDING						
		SYS						







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Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	629-12029	22,766.000	9.09000	206,942.94	7.55000	171,883.30	5.97000	135,913.02
	PLANT GROWTH LAYER	SYS						
0111	702-51005	44.000	3,150.00000	138,600.00	1,560.00000	68,640.00	2,950.00000	129,800.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0112	702-51015	16.000	750.00000	12,000.00	1,510.00000	24,160.00	1,650.00000	26,400.00
	CONCRETE, B, FOOTINGS	CYS						
0113	702-92857	13.000	1,500.00000	19,500.00	1,605.00000	20,865.00	2,750.00000	35,750.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0114	703-06029	21,049.000	2.34000	49,254.66	1.85000	38,940.65	3.00000	63,147.00
	REINFORCING BARS, EPOXY COATED	LBS						
0115	715-01344	2.000	9,680.58000	19,361.16	11,000.00000	22,000.00	12,000.00000	24,000.00
	PIPE END SECTION, DIAMETER 60 IN. , WITH DEBRIS GUARD	EACH						
0116	715-01383	2.000	12,332.21000	24,664.42	12,300.00000	24,600.00	12,000.00000	24,000.00
	INSERTION VALVE, 8 IN.	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0117	715-01898	203.000	224.04000	45,480.12	145.00000	29,435.00	125.00000	25,375.00
	WATER MAIN, DUCTILE IRON, 10 IN.	LFT						
0118	715-02744	3.000	2,911.13000	8,733.39	2,050.00000	6,150.00	3,500.00000	10,500.00
	GATE VALVE WITH VALVE BOX, 6 IN.	EACH						
0119	715-02745	9.000	3,696.49000	33,268.41	2,700.00000	24,300.00	4,500.00000	40,500.00
	GATE VALVE WITH VALVE BOX, 8 IN.	EACH						
0120	715-02874	154.000	847.76000	130,555.04	875.00000	134,750.00	1,200.00000	184,800.00
	CURB STOP AND BOX	EACH						
0121	715-02904	7.000	13,107.21000	91,750.47	10,700.00000	74,900.00	12,000.00000	84,000.00
	INSERTION VALVE, 4 IN.	EACH						
0122	715-03053	5.000	1,788.18000	8,940.90	3,000.00000	15,000.00	6,500.00000	32,500.00
	METER PIT	EACH						
0123	715-04750	154.000	1,383.72000	213,092.88	825.00000	127,050.00	1,200.00000	184,800.00
	CORPORATION STOP	EACH						
0124	715-04837	1.000	1,321.07000	1,321.07	1,525.00000	1,525.00	700.00000	700.00
	PLUG , PIPE, 18 INCH	EACH						



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<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	715-04837	1.000	1,243.07000	1,243.07	600.00000	600.00	200.00000	200.00
	PLUG , PIPE, 6 INCH	EACH						
0126	715-05024	602.000	207.89000	125,149.78	233.50000	140,567.00	250.00000	150,500.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0127	715-05048	13,396.000	25.30000	338,918.80	16.85000	225,722.60	15.00000	200,940.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0128	715-05123	16.000	218.27000	3,492.32	240.00000	3,840.00	200.00000	3,200.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0129	715-05146	6.000	241.32000	1,447.92	105.00000	630.00	200.00000	1,200.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN.	LFT						
0130	715-05149	1,980.000	76.67000	151,806.60	94.00000	186,120.00	80.00000	158,400.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0131	715-05149	1,286.000	145.85000	187,563.10	135.00000	173,610.00	130.00000	167,180.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , WATERMAIN GRADE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0132	715-05151	1,084.000	81.11000	87,923.24	98.50000	106,774.00	70.00000	75,880.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0133	715-05151	339.000	173.58000	58,843.62	168.00000	56,952.00	160.00000	54,240.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , WATERMAIN GRADE	LFT						
0134	715-05152	317.000	115.04000	36,467.68	106.00000	33,602.00	75.00000	23,775.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0135	715-05152	70.000	253.34000	17,733.80	185.00000	12,950.00	225.00000	15,750.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. , WATERMAIN GRADE	LFT						
0136	715-05154	453.000	144.74000	65,567.22	214.00000	96,942.00	125.00000	56,625.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0137	715-05156	379.000	159.04000	60,276.16	233.00000	88,307.00	200.00000	75,800.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0138	715-05161	988.000	294.94000	291,400.72	315.65000	311,862.20	375.00000	370,500.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0139	715-05162	592.000	346.58000	205,175.36	369.85000	218,951.20	425.00000	251,600.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 54 IN.	LFT						
0140	715-05163	1,081.000	379.65000	410,401.65	378.40000	409,050.40	525.00000	567,525.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 60 IN.	LFT						
0141	715-05164	1,630.000	493.68000	804,698.40	472.75000	770,582.50	650.00000	1,059,500.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 66 IN.	LFT						
0142	715-05169	61.000	94.94000	5,791.34	131.00000	7,991.00	90.00000	5,490.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0143	715-05408	2,514.000	182.39000	458,528.46	121.25000	304,822.50	55.00000	138,270.00
	PIPE, SANITARY SEWER, DIAMETER 8 IN.	LFT						



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**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0144	715-05408	1,086.000	191.26000	207,708.36	129.75000	140,908.50	110.00000	119,460.00
	PIPE, SANITARY SEWER, DIAMETER 8 IN. , WATERMAIN GRADE	LFT						
0145	715-05412	62.000	271.48000	16,831.76	346.25000	21,467.50	150.00000	9,300.00
	PIPE, SANITARY SEWER, DIAMETER 15 IN.	LFT						
0146	715-05413	1,818.000	216.81000	394,160.58	179.25000	325,876.50	130.00000	236,340.00
	PIPE, SANITARY SEWER, DIAMETER 18 IN.	LFT						
0147	715-05413	349.000	287.67000	100,396.83	191.25000	66,746.25	180.00000	62,820.00
	PIPE, SANITARY SEWER, DIAMETER 18 IN. , WATERMAIN GRADE	LFT						
0148	715-05415	2,162.000	245.05000	529,798.10	241.25000	521,582.50	200.00000	432,400.00
	PIPE, SANITARY SEWER, DIAMETER 24 IN.	LFT						
0149	715-05419	31.000	621.49000	19,266.19	691.25000	21,428.75	500.00000	15,500.00
	PIPE, SANITARY SEWER, DIAMETER 36 IN.	LFT						



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**Counties:** LAPORTE

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 191

**Project(s):** 2001885, 2101797

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	715-05419	32.000	612.46000	19,598.72	691.25000	22,120.00	500.00000	16,000.00
	PIPE, SANITARY SEWER, DIAMETER 36 IN. NON-PARTICIPATING	LFT						
0151	715-06039	6.000	13,707.21000	82,243.26	11,900.00000	71,400.00	14,000.00000	84,000.00
	INSERTION VALVE, 6 IN.	EACH						
0152	715-06050	1.000	1,491.65000	1,491.65	435.00000	435.00	1,300.00000	1,300.00
	CAP , 10 INCH	EACH						
0153	715-06050	1.000	1,568.38000	1,568.38	515.00000	515.00	1,500.00000	1,500.00
	CAP , 12 INCH	EACH						
0154	715-06050	4.000	1,314.59000	5,258.36	275.00000	1,100.00	500.00000	2,000.00
	CAP , 4 INCH	EACH						
0155	715-06050	4.000	1,431.64000	5,726.56	385.00000	1,540.00	1,000.00000	4,000.00
	CAP , 8 INCH	EACH						
0156	715-07794	2.000	3,549.76000	7,099.52	1,870.00000	3,740.00	2,000.00000	4,000.00
	WATER MAIN CONNECTIONS , 10 INCH CUTTING-IN SLEEVE	EACH						



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Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0157	715-07794	2.000	18,951.09000	37,902.18	18,500.00000	37,000.00	25,000.00000	50,000.00
	WATER MAIN CONNECTIONS , 10 INCH INSERTION VALVE	EACH						
0158	715-07794	6.000	1,145.38000	6,872.28	800.00000	4,800.00	1,700.00000	10,200.00
	WATER MAIN CONNECTIONS , 10 INCH, 11.25 BEND	EACH						
0159	715-07794	2.000	1,134.25000	2,268.50	765.00000	1,530.00	2,000.00000	4,000.00
	WATER MAIN CONNECTIONS , 10 INCH, 22.5 BEND	EACH						
0160	715-07794	2.000	1,143.00000	2,286.00	770.00000	1,540.00	2,000.00000	4,000.00
	WATER MAIN CONNECTIONS , 10 INCH, 45 BEND	EACH						
0161	715-07794	6.000	1,321.90000	7,931.40	1,000.00000	6,000.00	2,700.00000	16,200.00
	WATER MAIN CONNECTIONS , 12 INCH 11.25 BEND	EACH						
0162	715-07794	16.000	1,341.80000	21,468.80	1,020.00000	16,320.00	3,000.00000	48,000.00
	WATER MAIN CONNECTIONS , 12 INCH, 22.5 BEND	EACH						
0163	715-07794	13.000	1,409.42000	18,322.46	1,095.00000	14,235.00	3,000.00000	39,000.00
	WATER MAIN CONNECTIONS , 12 INCH, 45 BEND	EACH						





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Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0164	715-07794	1.000	1,315.53000	1,315.53	2,320.00000	2,320.00	2,500.00000	2,500.00
	WATER MAIN CONNECTIONS , 12 INCH, CUTTING-IN SLEEVE	EACH						
0165	715-07794	1.000	1,263.47000	1,263.47	865.00000	865.00	2,500.00000	2,500.00
	WATER MAIN CONNECTIONS , 12X10 INCH REDUCER	EACH						
0166	715-07794	2.000	1,795.47000	3,590.94	1,465.00000	2,930.00	3,800.00000	7,600.00
	WATER MAIN CONNECTIONS , 12X12X10 INCH TEE	EACH						
0167	715-07794	4.000	2,803.73000	11,214.92	2,515.00000	10,060.00	4,500.00000	18,000.00
	WATER MAIN CONNECTIONS , 12X12X12X12 INCH CROSS	EACH						
0168	715-07794	24.000	1,559.17000	37,420.08	1,225.00000	29,400.00	3,300.00000	79,200.00
	WATER MAIN CONNECTIONS , 12X12X6 INCH TEE	EACH						
0169	715-07794	4.000	1,611.33000	6,445.32	1,250.00000	5,000.00	3,500.00000	14,000.00
	WATER MAIN CONNECTIONS , 12X12X8 INCH TEE	EACH						
0170	715-07794	2.000	1,164.88000	2,329.76	780.00000	1,560.00	2,000.00000	4,000.00
	WATER MAIN CONNECTIONS , 12X6 INCH REDUCER	EACH						



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Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0171	715-07794	6.000	1,199.51000	7,197.06	810.00000	4,860.00	2,000.00000	12,000.00
	WATER MAIN CONNECTIONS , 12X8 INCH REDUCER	EACH						
0172	715-07794	3.000	800.03000	2,400.09	400.00000	1,200.00	1,000.00000	3,000.00
	WATER MAIN CONNECTIONS , 4 INCH 45 BEND	EACH						
0173	715-07794	3.000	809.58000	2,428.74	1,130.00000	3,390.00	1,000.00000	3,000.00
	WATER MAIN CONNECTIONS , 4 INCH CUTTING-IN SLEEVE	EACH						
0174	715-07794	13.000	881.30000	11,456.90	475.00000	6,175.00	1,500.00000	19,500.00
	WATER MAIN CONNECTIONS , 6 INCH 45 BEND	EACH						
0175	715-07794	7.000	890.06000	6,230.42	1,365.00000	9,555.00	1,500.00000	10,500.00
	WATER MAIN CONNECTIONS , 6 INCH CUTTING-IN SLEEVE	EACH						
0176	715-07794	4.000	874.14000	3,496.56	470.00000	1,880.00	1,000.00000	4,000.00
	WATER MAIN CONNECTIONS , 6 INCH. 11.25 BEND	EACH						
0177	715-07794	1.000	826.74000	826.74	350.00000	350.00	1,500.00000	1,500.00
	WATER MAIN CONNECTIONS , 6X4 INCH REDUCER	EACH						



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Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0178	715-07794	1.000	1,053.34000	1,053.34	635.00000	635.00	2,000.00000	2,000.00
	WATER MAIN CONNECTIONS , 6X6X6 INCH TEE	EACH						
0179	715-07794	17.000	960.14000	16,322.38	600.00000	10,200.00	1,500.00000	25,500.00
	WATER MAIN CONNECTIONS , 8 INCH 11.25 BEND	EACH						
0180	715-07794	6.000	976.07000	5,856.42	615.00000	3,690.00	2,000.00000	12,000.00
	WATER MAIN CONNECTIONS , 8 INCH 22.5 BEND	EACH						
0181	715-07794	11.000	979.24000	10,771.64	620.00000	6,820.00	2,000.00000	22,000.00
	WATER MAIN CONNECTIONS , 8 INCH 45 BEND	EACH						
0182	715-07794	2.000	976.08000	1,952.16	1,620.00000	3,240.00	2,000.00000	4,000.00
	WATER MAIN CONNECTIONS , 8 INCH CUTTING-IN SLEEVE	EACH						
0183	715-07794	3.000	897.19000	2,691.57	470.00000	1,410.00	2,000.00000	6,000.00
	WATER MAIN CONNECTIONS , 8X4 INCH REDUCER	EACH						
0184	715-07794	2.000	924.72000	1,849.44	500.00000	1,000.00	2,000.00000	4,000.00
	WATER MAIN CONNECTIONS , 8X6 INCH REDUCER	EACH						



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Line No / Item ID				(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0185	715-07794	2.000	1,122.19000	2,244.38	755.00000	1,510.00	2,500.00000	5,000.00	
	WATER MAIN CONNECTIONS , 8X8X4 INCH TEE	EACH							
0186	715-07794	3.000	1,154.45000	3,463.35	780.00000	2,340.00	2,700.00000	8,100.00	
	WATER MAIN CONNECTIONS , 8X8X6 INCH TEE	EACH							
0187	715-07794	1.000	1,228.89000	1,228.89	855.00000	855.00	3,000.00000	3,000.00	
	WATER MAIN CONNECTIONS , 8X8X8 INCH TEE	EACH							
0188	715-07806	40.000	621.13000	24,845.20	310.00000	12,400.00	1,000.00000	40,000.00	
	PIPE, STEEL CASING , 24 INCH	LFT							
0189	715-09064	14,559.000	2.22000	32,320.98	1.25000	18,198.75	1.25000	18,198.75	
	VIDEO INSPECTION FOR PIPE	LFT							
0190	715-09843	(1)	100,000.00000	100,000.00	10,000.00000	10,000.00	75,000.00000	75,000.00	
	BYPASS PUMPING	LS							
0191	715-11360	1.000	20,882.20000	20,882.20	21,000.00000	21,000.00	25,000.00000	25,000.00	
	INSERTION VALVE 12 IN.	EACH							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0192	715-11363	5,858.000	600.00000	3,514,800.00	951.00000	5,570,958.00	800.00000	4,686,400.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 78 IN.	LFT						
0193	715-11571	768.000	191.88000	147,363.84	136.25000	104,640.00	110.00000	84,480.00
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0194	715-11879	71.000	2,544.32000	180,646.72	4,700.00000	333,700.00	4,000.00000	284,000.00
	SEWER, SANITARY LATERAL, CONNECTIONS	LFT						
0195	715-11896	154.000	374.86000	57,728.44	1.00000	154.00	1,000.00000	154,000.00
	WATER SERVICE CONNECTION , RECONNECT WITH PLUG	EACH						
0196	715-12674	31.000	5,800.85000	179,826.35	4,450.00000	137,950.00	8,500.00000	263,500.00
	GATE VALVE AND VALVE BOX, 12 IN.	EACH						
0197	715-12731	1.000	13,209.62000	13,209.62	16,000.00000	16,000.00	18,000.00000	18,000.00
	PIPE END SECTION, DIAMETER 78 IN. , WITH DEBRIS GUARD	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0198	715-46005	2.000	1,740.05000	3,480.10	1,100.00000	2,200.00	1,250.00000	2,500.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0199	715-46020	1.000	1,813.87000	1,813.87	1,425.00000	1,425.00	2,000.00000	2,000.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0200	715-90853	3.000	5,009.12000	15,027.36	4,600.00000	13,800.00	7,500.00000	22,500.00
	TAPPING SLEEVE WITH VALVE , 4 INCH	EACH						
0201	715-92253	100.000	2,608.29000	260,829.00	4,700.00000	470,000.00	4,000.00000	400,000.00
	SEWER SANITARY LATERAL RECONNECT	EACH						
0202	715-92544	6,865.000	222.35000	1,526,432.75	154.65000	1,061,672.25	130.00000	892,450.00
	WATER MAIN, DUCTILE IRON, 12 IN.	LFT						
0203	715-94780	343.000	200.50000	68,771.50	132.00000	45,276.00	85.00000	29,155.00
	WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0204	715-96629	7,557.000	26.83000	202,754.31	37.25000	281,498.25	27.00000	204,039.00
	WATER SERVICE LINE, 1 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0205	715-98265	52.000	307.92000	16,011.84	165.00000	8,580.00	150.00000	7,800.00
	WATER MAIN, DUCTILE IRON, 4 IN.	LFT						
0206	715-98479	2.000	6,117.95000	12,235.90	4,200.00000	8,400.00	7,000.00000	14,000.00
	GATE VALVE AND BOX, 10 IN.	EACH						
0207	716-09396	885.000	14.00000	12,390.00	14.00000	12,390.00	14.00000	12,390.00
	PIPE INSTALLATION, TRENCHLESS, 2 IN.	LFT						
0208	718-06532	3,000.000	1.06000	3,180.00	1.00000	3,000.00	1.00000	3,000.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0209	718-12305	12,652.000	2.64000	33,401.28	2.80000	35,425.60	1.00000	12,652.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0210	718-52610	1,158.000	121.44000	140,627.52	120.00000	138,960.00	100.00000	115,800.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0211	720-03194	26.000	10,151.90000	263,949.40	5,775.00000	150,150.00	9,000.00000	234,000.00
	MANHOLE , SANITARY, C	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0212	720-03194	2.000	33,929.03000	67,858.06	40,500.00000	81,000.00	45,000.00000	90,000.00
	MANHOLE , SANITARY, DROP DOGHOUSE, M	EACH						
0213	720-03194	1.000	14,712.93000	14,712.93	22,500.00000	22,500.00	13,000.00000	13,000.00
	MANHOLE , SANITARY, DROP, J	EACH						
0214	720-03194	2.000	12,250.07000	24,500.14	12,500.00000	25,000.00	12,000.00000	24,000.00
	MANHOLE , SANITARY, J	EACH						
0215	720-03757	2.000	8,444.97000	16,889.94	5,275.00000	10,550.00	11,000.00000	22,000.00
	MANHOLE, TYPE C15 , MODIFIED	EACH						
0216	720-04467	1.000	4,449.69000	4,449.69	4,375.00000	4,375.00	6,000.00000	6,000.00
	INLET, TYPE C5	EACH						
0217	720-11756	8.000	3,600.00000	28,800.00	3,600.00000	28,800.00	3,600.00000	28,800.00
	MANHOLE, INTERIOR PROTECTIVE COATING	EACH						
0218	720-12798	4.000	667.06000	2,668.24	1,000.00000	4,000.00	700.00000	2,800.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						





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Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0219	720-45235	2.000	4,552.38000	9,104.76	3,175.00000	6,350.00	5,000.00000	10,000.00
	CATCH BASIN, TYPE E7	EACH						
0220	720-45410	7.000	6,065.93000	42,461.51	4,400.00000	30,800.00	8,000.00000	56,000.00
	MANHOLE, TYPE C4	EACH						
0221	720-91110	15.000	22,872.01000	343,080.15	29,000.00000	435,000.00	40,000.00000	600,000.00
	MANHOLE, TYPE N4 , MODIFIED	EACH						
0222	720-93409	64.000	5,554.64000	355,496.96	4,375.00000	280,000.00	7,000.00000	448,000.00
	INLET, TYPE B15, MODIFIED	EACH						
0223	720-93411	45.000	5,554.81000	249,966.45	4,425.00000	199,125.00	7,000.00000	315,000.00
	INLET, TYPE C15, MODIFIED	EACH						
0224	720-93501	2.000	18,526.01000	37,052.02	23,225.00000	46,450.00	25,000.00000	50,000.00
	MANHOLE, TYPE L4	EACH						
0225	720-94612	6.000	11,137.43000	66,824.58	15,800.00000	94,800.00	17,000.00000	102,000.00
	MANHOLE, TYPE K4	EACH						
0226	720-95335	9.000	22,897.42000	206,076.78	28,300.00000	254,700.00	35,000.00000	315,000.00
	MANHOLE, TYPE M4	EACH						



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**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0227	720-95422	7.000	8,512.43000	59,587.01	9,125.00000	63,875.00	15,000.00000	105,000.00
	MANHOLE, TYPE J4	EACH						
0228	720-96999	22.000	10,632.82000	233,922.04	8,650.00000	190,300.00	12,000.00000	264,000.00
	FIRE HYDRANT ASSEMBLY	EACH						
0229	801-03290	2.000	269.00000	538.00	269.00000	538.00	269.00000	538.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0230	801-04308	45.000	311.00000	13,995.00	311.00000	13,995.00	311.00000	13,995.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0231	801-04308	2.000	279.00000	558.00	279.00000	558.00	558.00000	1,116.00
	ROAD CLOSURE SIGN ASSEMBLY , MOBILE	EACH						
0232	801-06207	6,400.000	1.36000	8,704.00	1.36000	8,704.00	1.36000	8,704.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0233	801-06469	2,160.000	2.92000	6,307.20	2.92000	6,307.20	2.92000	6,307.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0234	801-06577	24.000	11.72000	281.28	25.00000	600.00	1.36000	32.64
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0235	801-06625	29.000	189.00000	5,481.00	189.00000	5,481.00	189.00000	5,481.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0236	801-06640	40.000	234.00000	9,360.00	234.00000	9,360.00	234.00000	9,360.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0237	801-06640	8.000	215.00000	1,720.00	215.00000	1,720.00	215.00000	1,720.00
	CONSTRUCTION SIGN, TYPE A, MOBILE	EACH						
0238	801-06645	173.000	1.39000	240.47	139.00000	24,047.00	139.00000	24,047.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0239	801-06710	134.000	16.00000	2,144.00	16.00000	2,144.00	16.00000	2,144.00
	FLASHING ARROW SIGN	DAY						
0240	801-06775	(1)	2,178,109.07000	2,178,109.07	183,500.00000	183,500.00	220,000.00000	220,000.00
	MAINTAINING TRAFFIC	LS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0241	801-07118	96.000	16.35000	1,569.60	16.35000	1,569.60	16.35000	1,569.60
	BARRICADE, TYPE III-A , MOBILE	LFT						
0242	801-07119	1,692.000	16.35000	27,664.20	16.35000	27,664.20	16.35000	27,664.20
	BARRICADE, TYPE III-B	LFT						
0243	801-08401	100.000	396.59000	39,659.00	340.00000	34,000.00	100.00000	10,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0244	801-11990	6.000	3,128.65000	18,771.90	4,000.00000	24,000.00	1,500.00000	9,000.00
	TEMPORARY CURB RAMP	EACH						
0245	801-12324	272.000	60.00000	16,320.00	60.00000	16,320.00	60.00000	16,320.00
	LAW ENFORCEMENT OFFICER	HRS						
0246	801-12641	117.000	277.38000	32,453.46	60.00000	7,020.00	200.00000	23,400.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0247	801-12641	520.000	134.44000	69,908.80	181.00000	94,120.00	100.00000	52,000.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH , MOBILE	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0248	801-12862	844.000	14.67000	12,381.48	65.00000	54,860.00	56.75000	47,897.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0249	801-12863	15.000	984.03000	14,760.45	1,650.00000	24,750.00	2,000.00000	30,000.00
	AUDIBLE INFORMATION DEVICE	EACH						
0250	802-04893	3.000	200.00000	600.00	200.00000	600.00	200.00000	600.00
	REFERENCE POST	EACH						
0251	802-05704	1,606.000	32.00000	51,392.00	32.00000	51,392.00	32.00000	51,392.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0252	802-05705	40.000	31.00000	1,240.00	31.00000	1,240.00	31.00000	1,240.00
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0253	802-09838	765.000	28.00000	21,420.00	28.00000	21,420.00	28.00000	21,420.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0254	802-09839	155.000	34.00000	5,270.00	34.00000	5,270.00	34.00000	5,270.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0255	802-09840	147.000	36.00000	5,292.00	36.00000	5,292.00	36.00000	5,292.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0256	802-09842	257.000	42.00000	10,794.00	42.00000	10,794.00	42.00000	10,794.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0257	802-74080	2.000	2,600.00000	5,200.00	2,600.00000	5,200.00	3,000.00000	6,000.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0258	802-91122	5.000	240.00000	1,200.00	240.00000	1,200.00	240.00000	1,200.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0259	805-01300	4.000	4,700.00000	18,800.00	4,700.00000	18,800.00	4,700.00000	18,800.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	805-01842	15.000	2,000.00000	30,000.00	2,000.00000	30,000.00	2,000.00000	30,000.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0261	805-02087	(1)	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0262	805-02150	32.000	880.00000	28,160.00	880.00000	28,160.00	880.00000	28,160.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0263	805-02445	4.000	21,000.00000	84,000.00	21,000.00000	84,000.00	21,000.00000	84,000.00
	CONTROLLER AND CABINET, TYPE P1	EACH						
0264	805-02645	16.000	1,120.00000	17,920.00	1,120.00000	17,920.00	1,120.00000	17,920.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0265	805-03979	4.000	2,100.00000	8,400.00	2,100.00000	8,400.00	2,100.00000	8,400.00
	EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION , RESET	EACH						



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Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0266	805-09539	6.000	450.00000	2,700.00	450.00000	2,700.00	450.00000	2,700.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0267	805-11375	4.000	21,000.00000	84,000.00	21,000.00000	84,000.00	21,000.00000	84,000.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	EACH						
0268	805-11377	8.000	25,000.00000	200,000.00	25,000.00000	200,000.00	25,000.00000	200,000.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH						
0269	805-11378	3.000	31,500.00000	94,500.00	31,500.00000	94,500.00	31,500.00000	94,500.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT	EACH						
0270	805-11379	1.000	33,000.00000	33,000.00	33,000.00000	33,000.00	33,000.00000	33,000.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT	EACH						





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Line No / Item ID				(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>PAVEMENT REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0271	805-11383	5.000	6,400.00000	32,000.00	6,400.00000	32,000.00	6,400.00000	32,000.00	32,000.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	EACH							
0272	805-11384	11.000	8,600.00000	94,600.00	8,600.00000	94,600.00	8,600.00000	94,600.00	94,600.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	EACH							
0273	805-11744	5.000	1,000.00000	5,000.00	1,000.00000	5,000.00	1,000.00000	5,000.00	5,000.00
	HANDHOLE, SIGNAL, TYPE 2	EACH							
0274	805-11814	2,270.000	12.80000	29,056.00	12.80000	29,056.00	12.80000	29,056.00	29,056.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT							
0275	805-11815	15,430.000	13.00000	200,590.00	13.00000	200,590.00	13.00000	200,590.00	200,590.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0276	805-11817	32.000	1,480.00000	47,360.00	1,480.00000	47,360.00	1,480.00000	47,360.00	47,360.00
	PEDESTRIAN PUSH BUTTON, APS	EACH							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0277	805-11842	160.000	25.00000	4,000.00	25.00000	4,000.00	25.00000	4,000.00
	CONDUIT, HDPE, 3 IN. SCHEDULE 40	LFT						
0278	805-12830	10.000	375.00000	3,750.00	375.00000	3,750.00	375.00000	3,750.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 4 CHANNEL	EACH						
0279	805-78205	28.000	1,200.00000	33,600.00	1,200.00000	33,600.00	1,200.00000	33,600.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0280	805-78225	8.000	1,450.00000	11,600.00	1,450.00000	11,600.00	1,450.00000	11,600.00
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0281	805-78412	16.000	1,400.00000	22,400.00	1,400.00000	22,400.00	1,400.00000	22,400.00
	SIGNAL POLE, PEDESTAL, 9 FT	EACH						
0282	805-78445	4.000	1,400.00000	5,600.00	1,400.00000	5,600.00	1,400.00000	5,600.00
	SIGNAL SERVICE	EACH						
0283	805-78467	535.000	4.40000	2,354.00	4.40000	2,354.00	4.40000	2,354.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0284	805-78470	13,364.000	1.00000	13,364.00	1.00000	13,364.00	1.00000	13,364.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0285	805-78480	150.000	3.00000	450.00	3.00000	450.00	3.00000	450.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0286	805-78485	1,985.000	3.80000	7,543.00	3.80000	7,543.00	3.80000	7,543.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0287	805-78490	2,370.000	4.00000	9,480.00	4.00000	9,480.00	4.00000	9,480.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0288	805-78495	890.000	4.50000	4,005.00	4.50000	4,005.00	4.50000	4,005.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0289	805-78510	3,900.000	3.00000	11,700.00	3.00000	11,700.00	3.00000	11,700.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0290	805-78785	26.000	1,000.00000	26,000.00	1,000.00000	26,000.00	1,000.00000	26,000.00
	SIGNAL DETECTOR HOUSING	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0291	805-78795	4,238.000	16.00000	67,808.00	16.00000	67,808.00	16.00000	67,808.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0292	805-78925	4.000	2,100.00000	8,400.00	2,100.00000	8,400.00	2,100.00000	8,400.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0293	807-02191	10.000	2,000.00000	20,000.00	2,000.00000	20,000.00	2,000.00000	20,000.00
	HANDHOLE, LIGHTING	EACH						
0294	807-02785	4.000	2,970.00000	11,880.00	2,970.00000	11,880.00	2,970.00000	11,880.00
	LUMINAIRE, MAST ARM, 25 FT	EACH						
0295	807-03950	70.000	1,575.00000	110,250.00	1,575.00000	110,250.00	1,575.00000	110,250.00
	LUMINAIRE, ORNAMENTAL	EACH						
0296	807-03951	70.000	4,380.00000	306,600.00	4,380.00000	306,600.00	4,380.00000	306,600.00
	LIGHT POLE, ORNAMENTAL	EACH						
0297	807-04653	70.000	1,020.00000	71,400.00	1,020.00000	71,400.00	1,020.00000	71,400.00
	LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING, 24 IN. DIA. X 72	EACH						



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Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0298	807-12202	4.000	800.00000	3,200.00	800.00000	3,200.00	800.00000	3,200.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0299	807-86810	5.000	7,500.00000	37,500.00	7,500.00000	37,500.00	7,500.00000	37,500.00
	SERVICE POINT, TYPE II	EACH						
0300	807-86889	5,180.000	1.10000	5,698.00	1.10000	5,698.00	1.10000	5,698.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0301	807-86910	74.000	42.00000	3,108.00	42.00000	3,108.00	42.00000	3,108.00
	CONNECTOR KIT, UNFUSED	EACH						
0302	807-86915	148.000	45.00000	6,660.00	45.00000	6,660.00	45.00000	6,660.00
	CONNECTOR KIT, FUSED	EACH						
0303	807-86925	256.000	41.00000	10,496.00	41.00000	10,496.00	41.00000	10,496.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0304	807-86935	174.000	39.00000	6,786.00	39.00000	6,786.00	39.00000	6,786.00
	INSULATION LINK, WATERPROOFED	EACH						



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Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0305	807-97237	14,110.000	15.50000	218,705.00	15.50000	218,705.00	15.50000	218,705.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0306	808-03439	2,660.000	13.16000	35,005.60	13.16000	35,005.60	13.16000	35,005.60
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0307	808-11698	44.000	19.22000	845.68	19.22000	845.68	19.22000	845.68
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0308	808-12032	20,266.000	0.68000	13,780.88	0.68000	13,780.88	0.68000	13,780.88
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0309	808-12274	54.000	4.26000	230.04	4.26000	230.04	4.26000	230.04
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0310	808-12448	66.000	5.38000	355.08	5.38000	355.08	5.38000	355.08
	CURB PAINTING , BLUE	LFT						



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Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0311	808-12667	625.000	3.24000	2,025.00	3.24000	2,025.00	3.24000	2,025.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0312	808-12850	65.000	3.92000	254.80	3.92000	254.80	3.92000	254.80
	LINE, THERMOPLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0313	808-75043	11,308.000	0.71000	8,028.68	0.71000	8,028.68	0.71000	8,028.68
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0314	808-75245	16.000	1.88000	30.08	1.88000	30.08	1.88000	30.08
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0315	808-75247	11,672.000	0.71000	8,287.12	0.71000	8,287.12	0.71000	8,287.12
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0316	808-75272	124.000	13.22000	1,639.28	13.22000	1,639.28	13.22000	1,639.28
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						



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Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0317	808-75297	550.000	13.22000	7,271.00	13.22000	7,271.00	13.22000	7,271.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0318	808-75320	15.000	209.00000	3,135.00	209.00000	3,135.00	209.00000	3,135.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0319	808-75325	1.000	241.00000	241.00	241.00000	241.00	241.00000	241.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH						
0320	808-75998	22.000	92.00000	2,024.00	92.00000	2,024.00	92.00000	2,024.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0321	808-95933	160.000	1.97000	315.20	1.97000	315.20	1.97000	315.20
	CURB, PAINTING, YELLOW	LFT						
0322	808-96075	6.000	2.64000	15.84	2.64000	15.84	2.64000	15.84
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						





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Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0323	808-96078	95.000	2.64000	250.80	2.64000	250.80	2.64000	250.80
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0324	808-97664	3.000	419.00000	1,257.00	419.00000	1,257.00	419.00000	1,257.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	EACH						
0325	809-06128	1.000	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
	CCTV ASSEMBLY , RESET	EACH						
0326	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0327	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						
0328	715-05159	360.000	273.77000	98,557.20	304.00000	109,440.00	250.00000	90,000.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						



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Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SELGE CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$34,525,981.61		\$36,165,545.70		\$37,897,185.55
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$34,525,981.61		\$36,165,545.70		\$37,897,185.55
<b>Contract Item Totals</b>			<b>\$34,525,981.61</b>		<b>\$36,165,545.70</b>		<b>\$37,897,185.55</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$34,525,981.61</b>		<b>\$36,165,545.70</b>		<b>37,897,185.55</b>

( ) indicates item is bid as Lump Sum





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**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID				(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00					
	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)	2,174,520.00000	2,174,520.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0013	201-02245	4.000	200.00000	800.00					
	TREE, 6 IN., REMOVE	EACH							



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**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	201-02250	15.000	400.00000	6,000.00			
	TREE, 10 IN., REMOVE	EACH					
0015	201-02255	55.000	600.00000	33,000.00			
	TREE, 18 IN., REMOVE	EACH					
0016	201-02260	41.000	850.00000	34,850.00			
	TREE, 30 IN., REMOVE	EACH					
0017	201-02265	6.000	1,600.00000	9,600.00			
	TREE, 48 IN., REMOVE	EACH					
0018	201-52370	(1)	521,000.00000	521,000.00			
	CLEARING RIGHT-OF-WAY	LS					
0019	202-01000	(1)	149,645.00000	149,645.00			
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS					
0020	202-02240	21,185.000	17.00000	360,145.00			
	PAVEMENT REMOVAL	SYS					
0021	202-02278	12,220.000	4.40000	53,768.00			
	CURB, CONCRETE, REMOVE	LFT					



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**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	202-04126	169.000	157.00000	26,533.00			
	WALL, STONE, RESET	LFT					
0023	202-05545	10.000	180.00000	1,800.00			
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS					
0024	202-05550	10.000	385.00000	3,850.00			
	REGULATED MATERIALS, REMOVE, TYPE C	CYS					
0025	202-05555	10.000	180.00000	1,800.00			
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS					
0026	202-05571	1.000	2,800.00000	2,800.00			
	TESTING FOR WASTES, TYPE C	EACH					
0027	202-52710	11,350.000	38.00000	431,300.00			
	SIDEWALK CONCRETE, REMOVE	SYS					
0028	202-91385	51.000	300.00000	15,300.00			
	INLET, REMOVE	EACH					



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	202-93047	23.000	500.00000	11,500.00			
	MANHOLE, REMOVE	EACH					
0030	202-96133	6,962.000	8.00000	55,696.00			
	PIPE, REMOVE	LFT					
0031	202-97009	13.000	1,000.00000	13,000.00			
	FIRE HYDRANT ASSEMBLY, REMOVE , SALVAGE	EACH					
0032	203-02000	59,357.000	60.00000	3,561,420.00			
	EXCAVATION, COMMON	CYS					
0033	205-11626	1.000	20,560.00000	20,560.00			
	PUMP AROUND	EACH					
0034	205-12108	132,158.000	1.00000	132,158.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0035	205-12616	(1)	78,185.00000	78,185.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0036	205-12618	(1)	69,250.00000	69,250.00			
	SWQCP PREPARATION	LS					



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	206-51235 (1)	18,500.00000	18,500.00				
	COFFERDAM						
0038	207-08264 5,480.000	42.00000	230,160.00				
	SUBGRADE TREATMENT, TYPE II						
0039	207-09935 48,345.000	46.75000	2,260,128.75				
	SUBGRADE TREATMENT, TYPE IC						
0040	211-02050 804.000	108.00000	86,832.00				
	B BORROW						
0041	211-09265 41,089.000	45.00000	1,849,005.00				
	STRUCTURE BACKFILL, TYPE 2						
0042	212-06282 2,545.000	75.00000	190,875.00				
	STOCKPILED SELECTED MATERIAL, SALVAGED						
0043	213-09269 22.000	225.00000	4,950.00				
	FLOWABLE BACKFILL, NON-REMOVABLE						





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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	214-11796	49,644.000	2.00000	99,288.00			
	GEOGRID, TYPE IB	SYS					
0045	301-12234	7,504.000	93.75000	703,500.00			
	COMPACTED AGGREGATE, NO. 53	CYS					
0046	302-07455	930.000	151.00000	140,430.00			
	DENSE GRADED SUBBASE	CYS					
0047	303-07449	428.000	125.00000	53,500.00			
	COMPACTED AGGREGATE, NO. 73	TON					
0048	303-08210	500.000	100.00000	50,000.00			
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON					
0049	304-07494	79.000	191.00000	15,089.00			
	WIDENING WITH HMA, TYPE C	TON					
0050	306-08034	100.000	65.00000	6,500.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0051	401-000005	3,465.000	145.00000	502,425.00			
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON					
0052	401-000038	5,715.000	200.00000	1,143,000.00			
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON					
0053	401-000053	14,775.000	124.00000	1,832,100.00			
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON					
0054	401-000067	7,480.000	124.00000	927,520.00			
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON					
0055	401-10258	21,540.000	0.75000	16,155.00			
	JOINT ADHESIVE, SURFACE	LFT					
0056	401-10259	21,540.000	0.75000	16,155.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0057	401-11785	43,080.000	0.10000	4,308.00			
	LIQUID ASPHALT SEALANT	LFT					



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**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	406-05520	57.190	990.00000	56,618.10			
	ASPHALT FOR TACK COAT	TON					
0059	603-03829	20.000	253.00000	5,060.00			
	FENCE , FIELD, 48 INCH	LFT					
0060	603-03829	70.000	136.00000	9,520.00			
	FENCE , FIELD, 48 INCH, RESET	LFT					
0061	603-03829	12.000	766.00000	9,192.00			
	FENCE , WROUGHT IRON, 54 INCH, RESET	LFT					
0062	603-04847	2.000	3,801.00000	7,602.00			
	FENCE GATE , FIELD, 50 INCH, 11.67 FT, RESET	EACH					
0063	603-97603	1,790.000	57.00000	102,030.00			
	FENCE, CHAIN LINK, 60 IN.	LFT					
0064	604-03643	30.000	60.00000	1,800.00			
	BRICK PAVERS , REPLACE	SYS					
0065	604-03643	350.000	50.00000	17,500.00			
	BRICK PAVERS , RESET	SYS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	604-03643	6.000	60.00000	360.00			
	BRICK PAVERS , SCALLOPED, REPLACE	SYS					
0067	604-06070	8,265.000	90.00000	743,850.00			
	SIDEWALK, CONCRETE , 4 INCH	SYS					
0068	604-06070	105.000	185.00000	19,425.00			
	SIDEWALK, CONCRETE , CARRIAGE CURB, 6 INCH	SYS					
0069	604-06070	30.000	180.00000	5,400.00			
	SIDEWALK, CONCRETE , CARRIAGE CURB, 6 INCH, COLORED	SYS					
0070	604-07569	15.000	1,750.00000	26,250.00			
	PAVERS , REPLACE	SYS					
0071	604-07823	15.000	315.00000	4,725.00			
	STAMPED CONCRETE SIDEWALK	SYS					
0072	604-08086	489.000	390.00000	190,710.00			
	CURB RAMP, CONCRETE	SYS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	604-12083	111.000	145.00000	16,095.00			
	DETECTABLE WARNING SURFACES	SYS					
0074	604-44251	5.000	4,200.00000	21,000.00			
	STEPS, CONCRETE	CYS					
0075	604-95344	356.000	135.00000	48,060.00			
	HANDRAIL, PEDESTRIAN , TEMPORARY	LFT					
0076	605-02493	100.000	95.00000	9,500.00			
	CURB, ISLAND CONCRETE	SYS					
0077	605-06120	1,058.000	60.00000	63,480.00			
	CURB, CONCRETE	LFT					
0078	605-06140	17,000.000	65.50000	1,113,500.00			
	CURB AND GUTTER, CONCRETE	LFT					
0079	605-06145	860.000	85.00000	73,100.00			
	CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT					



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	610-07487	98.000	230.00000	22,540.00			
	HMA FOR APPROACHES, TYPE B	TON					
0081	610-08446	3,634.000	90.00000	327,060.00			
	PCCP FOR APPROACHES, 6 IN.	SYS					
0082	610-08446	43.000	130.00000	5,590.00			
	PCCP FOR APPROACHES, 6 IN. , COLORED	SYS					
0083	610-09108	1,362.000	130.00000	177,060.00			
	PCCP FOR APPROACHES, 9 IN.	SYS					
0084	611-06497	1.000	375.00000	375.00			
	MAILBOX ASSEMBLY, SINGLE	EACH					
0085	615-06490	13.000	347.00000	4,511.00			
	RIGHT-OF-WAY MARKER	EACH					
0086	615-06500	1.000	1,496.00000	1,496.00			
	MONUMENT, TYPE A	EACH					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	615-06505 MONUMENT, TYPE B	22.000 EACH	1,402.00000 30,844.00				
0088	615-06510 MONUMENT, TYPE C	2.000 EACH	1,273.00000 2,546.00				
0089	616-06405 RIPRAP, REVETMENT	117.000 TON	125.00000 14,625.00				
0090	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	200.000 SYS	10.00000 2,000.00				
0091	618-000091 ART WORK , RESET	1.000 EACH	6,800.00000 6,800.00				
0092	618-03812 BENCH , RESET	3.000 EACH	1,500.00000 4,500.00				
0093	618-04181 BICYCLE RACK , RESET	2.000 EACH	1,800.00000 3,600.00				
0094	618-97672 TRASH RECEPTACLE , RESET	4.000 EACH	1,300.00000 5,200.00				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	621-01004	11.000	600.00000	6,600.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0096	621-02770	807.000	1.45000	1,170.15			
	EROSION CONTROL BLANKET	SYS					
0097	621-06545	2.600	1,100.00000	2,860.00			
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0098	621-06553	631.000	6.40000	4,038.40			
	SEED MIXTURE, TYPE R	LBS					
0099	621-06554	313.000	6.60000	2,065.80			
	SEED MIXTURE, TYPE U	LBS					
0100	621-06565	12.800	575.00000	7,360.00			
	MULCHING MATERIAL	TON					
0101	621-06570	1,340.000	95.00000	127,300.00			
	TOPSOIL	CYS					
0102	621-06574	554.000	7.50000	4,155.00			
	SODDING	SYS					





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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0103	621-06575	21,650.000	7.50000	162,375.00					
	SODDING, NURSERY	SYS							
0104	622-03672	(1)	6,885.00000	6,885.00					
	TREE PROTECTION AND TRIMMING	LS							
0105	622-05625	7.000	380.00000	2,660.00					
	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 48 IN. TO 72 IN.	EACH							
0106	622-05650	181.000	614.00000	111,134.00					
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH							
0107	622-07764	(1)	15,000.00000	15,000.00					
	IRRIGATION SYSTEM , RESET	LS							
0108	628-09403	30.000	4,600.00000	138,000.00					
	FIELD OFFICE, TYPE C	MOS							
0109	628-11976	2.000	540.00000	1,080.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							



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Item Description							
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<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	629-12029 22,766.000 PLANT GROWTH LAYER SYS	5.97000	135,913.02				
0111	702-51005 44.000 CONCRETE, A, SUBSTRUCTURE CYS	2,500.00000	110,000.00				
0112	702-51015 16.000 CONCRETE, B, FOOTINGS CYS	2,150.00000	34,400.00				
0113	702-92857 13.000 CONCRETE, C, SUBSTRUCTURE CYS	2,850.00000	37,050.00				
0114	703-06029 21,049.000 REINFORCING BARS, EPOXY COATED LBS	4.00000	84,196.00				
0115	715-01344 2.000 PIPE END SECTION, DIAMETER 60 IN. , WITH DEBRIS GUARD EACH	12,000.00000	24,000.00				
0116	715-01383 2.000 INSERTION VALVE, 8 IN. EACH	12,000.00000	24,000.00				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0117	715-01898	203.000	125.00000	25,375.00			
	WATER MAIN, DUCTILE IRON, 10 IN.	LFT					
0118	715-02744	3.000	3,500.00000	10,500.00			
	GATE VALVE WITH VALVE BOX, 6 IN.	EACH					
0119	715-02745	9.000	4,500.00000	40,500.00			
	GATE VALVE WITH VALVE BOX, 8 IN.	EACH					
0120	715-02874	154.000	1,200.00000	184,800.00			
	CURB STOP AND BOX	EACH					
0121	715-02904	7.000	12,000.00000	84,000.00			
	INSERTION VALVE, 4 IN.	EACH					
0122	715-03053	5.000	6,500.00000	32,500.00			
	METER PIT	EACH					
0123	715-04750	154.000	1,200.00000	184,800.00			
	CORPORATION STOP	EACH					
0124	715-04837	1.000	700.00000	700.00			
	PLUG , PIPE, 18 INCH	EACH					



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Item Description							
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<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	715-04837	1.000	200.00000	200.00			
	PLUG , PIPE, 6 INCH	EACH					
0126	715-05024	602.000	250.00000	150,500.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT					
0127	715-05048	13,396.000	15.00000	200,940.00			
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT					
0128	715-05123	16.000	200.00000	3,200.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT					
0129	715-05146	6.000	200.00000	1,200.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN.	LFT					
0130	715-05149	1,980.000	80.00000	158,400.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					
0131	715-05149	1,286.000	130.00000	167,180.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , WATERMAIN GRADE	LFT					



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Item Description							
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<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0132	715-05151	1,084.000	70.00000	75,880.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT					
0133	715-05151	339.000	160.00000	54,240.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , WATERMAIN GRADE	LFT					
0134	715-05152	317.000	75.00000	23,775.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT					
0135	715-05152	70.000	225.00000	15,750.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. , WATERMAIN GRADE	LFT					
0136	715-05154	453.000	125.00000	56,625.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT					
0137	715-05156	379.000	200.00000	75,800.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT					



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Item Description							
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<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0138	715-05161	988.000	375.00000	370,500.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT					
0139	715-05162	592.000	425.00000	251,600.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 54 IN.	LFT					
0140	715-05163	1,081.000	525.00000	567,525.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 60 IN.	LFT					
0141	715-05164	1,630.000	650.00000	1,059,500.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 66 IN.	LFT					
0142	715-05169	61.000	90.00000	5,490.00			
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT					
0143	715-05408	2,514.000	55.00000	138,270.00			
	PIPE, SANITARY SEWER, DIAMETER 8 IN.	LFT					



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<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0144	715-05408	1,086.000	110.00000	119,460.00			
	PIPE, SANITARY SEWER, DIAMETER 8 IN. , WATERMAIN GRADE	LFT					
0145	715-05412	62.000	150.00000	9,300.00			
	PIPE, SANITARY SEWER, DIAMETER 15 IN.	LFT					
0146	715-05413	1,818.000	130.00000	236,340.00			
	PIPE, SANITARY SEWER, DIAMETER 18 IN.	LFT					
0147	715-05413	349.000	180.00000	62,820.00			
	PIPE, SANITARY SEWER, DIAMETER 18 IN. , WATERMAIN GRADE	LFT					
0148	715-05415	2,162.000	200.00000	432,400.00			
	PIPE, SANITARY SEWER, DIAMETER 24 IN.	LFT					
0149	715-05419	31.000	500.00000	15,500.00			
	PIPE, SANITARY SEWER, DIAMETER 36 IN.	LFT					



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<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	715-05419	32.000	500.00000	16,000.00					
	PIPE, SANITARY SEWER, DIAMETER 36 IN. NON-PARTICIPATING	LFT							
0151	715-06039	6.000	14,000.00000	84,000.00					
	INSERTION VALVE, 6 IN.	EACH							
0152	715-06050	1.000	1,300.00000	1,300.00					
	CAP , 10 INCH	EACH							
0153	715-06050	1.000	1,500.00000	1,500.00					
	CAP , 12 INCH	EACH							
0154	715-06050	4.000	500.00000	2,000.00					
	CAP , 4 INCH	EACH							
0155	715-06050	4.000	1,000.00000	4,000.00					
	CAP , 8 INCH	EACH							
0156	715-07794	2.000	2,000.00000	4,000.00					
	WATER MAIN CONNECTIONS , 10 INCH CUTTING-IN SLEEVE	EACH							





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Item Description									
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<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0157	715-07794	2.000	25,000.00000	50,000.00					
	WATER MAIN CONNECTIONS , 10 INCH INSERTION VALVE	EACH							
0158	715-07794	6.000	1,700.00000	10,200.00					
	WATER MAIN CONNECTIONS , 10 INCH, 11.25 BEND	EACH							
0159	715-07794	2.000	2,000.00000	4,000.00					
	WATER MAIN CONNECTIONS , 10 INCH, 22.5 BEND	EACH							
0160	715-07794	2.000	2,000.00000	4,000.00					
	WATER MAIN CONNECTIONS , 10 INCH, 45 BEND	EACH							
0161	715-07794	6.000	2,700.00000	16,200.00					
	WATER MAIN CONNECTIONS , 12 INCH 11.25 BEND	EACH							
0162	715-07794	16.000	3,000.00000	48,000.00					
	WATER MAIN CONNECTIONS , 12 INCH, 22.5 BEND	EACH							
0163	715-07794	13.000	3,000.00000	39,000.00					
	WATER MAIN CONNECTIONS , 12 INCH, 45 BEND	EACH							



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**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID				(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0164	715-07794	1.000	2,500.00000	2,500.00					
	WATER MAIN CONNECTIONS , 12 INCH, CUTTING-IN SLEEVE	EACH							
0165	715-07794	1.000	2,500.00000	2,500.00					
	WATER MAIN CONNECTIONS , 12X10 INCH REDUCER	EACH							
0166	715-07794	2.000	3,800.00000	7,600.00					
	WATER MAIN CONNECTIONS , 12X12X10 INCH TEE	EACH							
0167	715-07794	4.000	4,500.00000	18,000.00					
	WATER MAIN CONNECTIONS , 12X12X12X12 INCH CROSS	EACH							
0168	715-07794	24.000	3,300.00000	79,200.00					
	WATER MAIN CONNECTIONS , 12X12X6 INCH TEE	EACH							
0169	715-07794	4.000	3,500.00000	14,000.00					
	WATER MAIN CONNECTIONS , 12X12X8 INCH TEE	EACH							
0170	715-07794	2.000	2,000.00000	4,000.00					
	WATER MAIN CONNECTIONS , 12X6 INCH REDUCER	EACH							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0171	715-07794	6.000	2,000.00000	12,000.00					
	WATER MAIN CONNECTIONS , 12X8 INCH REDUCER	EACH							
0172	715-07794	3.000	1,000.00000	3,000.00					
	WATER MAIN CONNECTIONS , 4 INCH 45 BEND	EACH							
0173	715-07794	3.000	1,000.00000	3,000.00					
	WATER MAIN CONNECTIONS , 4 INCH CUTTING-IN SLEEVE	EACH							
0174	715-07794	13.000	1,500.00000	19,500.00					
	WATER MAIN CONNECTIONS , 6 INCH 45 BEND	EACH							
0175	715-07794	7.000	1,500.00000	10,500.00					
	WATER MAIN CONNECTIONS , 6 INCH CUTTING-IN SLEEVE	EACH							
0176	715-07794	4.000	1,000.00000	4,000.00					
	WATER MAIN CONNECTIONS , 6 INCH. 11.25 BEND	EACH							
0177	715-07794	1.000	1,500.00000	1,500.00					
	WATER MAIN CONNECTIONS , 6X4 INCH REDUCER	EACH							



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Line No / Item ID				(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0178	715-07794	1.000	2,000.00000	2,000.00					
	WATER MAIN CONNECTIONS , 6X6X6 INCH TEE	EACH							
0179	715-07794	17.000	1,500.00000	25,500.00					
	WATER MAIN CONNECTIONS , 8 INCH 11.25 BEND	EACH							
0180	715-07794	6.000	2,000.00000	12,000.00					
	WATER MAIN CONNECTIONS , 8 INCH 22.5 BEND	EACH							
0181	715-07794	11.000	2,000.00000	22,000.00					
	WATER MAIN CONNECTIONS , 8 INCH 45 BEND	EACH							
0182	715-07794	2.000	2,000.00000	4,000.00					
	WATER MAIN CONNECTIONS , 8 INCH CUTTING-IN SLEEVE	EACH							
0183	715-07794	3.000	2,000.00000	6,000.00					
	WATER MAIN CONNECTIONS , 8X4 INCH REDUCER	EACH							
0184	715-07794	2.000	2,000.00000	4,000.00					
	WATER MAIN CONNECTIONS , 8X6 INCH REDUCER	EACH							



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Line No / Item ID		(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0185	715-07794	2.000	2,500.00000	5,000.00			
	WATER MAIN CONNECTIONS , 8X8X4 INCH TEE	EACH					
0186	715-07794	3.000	2,700.00000	8,100.00			
	WATER MAIN CONNECTIONS , 8X8X6 INCH TEE	EACH					
0187	715-07794	1.000	3,000.00000	3,000.00			
	WATER MAIN CONNECTIONS , 8X8X8 INCH TEE	EACH					
0188	715-07806	40.000	1,000.00000	40,000.00			
	PIPE, STEEL CASING , 24 INCH	LFT					
0189	715-09064	14,559.000	3.00000	43,677.00			
	VIDEO INSPECTION FOR PIPE	LFT					
0190	715-09843	(1)	75,000.00000	75,000.00			
	BYPASS PUMPING	LS					
0191	715-11360	1.000	25,000.00000	25,000.00			
	INSERTION VALVE 12 IN.	EACH					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0192	715-11363	5,858.000	800.00000	4,686,400.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 78 IN.	LFT					
0193	715-11571	768.000	110.00000	84,480.00			
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT					
0194	715-11879	71.000	4,000.00000	284,000.00			
	SEWER, SANITARY LATERAL, CONNECTIONS	LFT					
0195	715-11896	154.000	1,000.00000	154,000.00			
	WATER SERVICE CONNECTION , RECONNECT WITH PLUG	EACH					
0196	715-12674	31.000	8,500.00000	263,500.00			
	GATE VALVE AND VALVE BOX, 12 IN.	EACH					
0197	715-12731	1.000	18,000.00000	18,000.00			
	PIPE END SECTION, DIAMETER 78 IN. , WITH DEBRIS GUARD	EACH					



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Line No / Item ID				(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0198	715-46005	2.000	1,250.00000	2,500.00					
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0199	715-46020	1.000	2,000.00000	2,000.00					
	PIPE END SECTION, DIAMETER 24 IN.	EACH							
0200	715-90853	3.000	7,500.00000	22,500.00					
	TAPPING SLEEVE WITH VALVE , 4 INCH	EACH							
0201	715-92253	100.000	4,000.00000	400,000.00					
	SEWER SANITARY LATERAL RECONNECT	EACH							
0202	715-92544	6,865.000	130.00000	892,450.00					
	WATER MAIN, DUCTILE IRON, 12 IN.	LFT							
0203	715-94780	343.000	85.00000	29,155.00					
	WATER MAIN, DUCTILE IRON, 6 IN.	LFT							
0204	715-96629	7,557.000	27.00000	204,039.00					
	WATER SERVICE LINE, 1 IN.	LFT							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0205	715-98265	52.000		150.00000	7,800.00				
	WATER MAIN, DUCTILE IRON, 4 IN.	LFT							
0206	715-98479	2.000		7,000.00000	14,000.00				
	GATE VALVE AND BOX, 10 IN.	EACH							
0207	716-09396	885.000		14.00000	12,390.00				
	PIPE INSTALLATION, TRENCHLESS, 2 IN.	LFT							
0208	718-06532	3,000.000		1.75000	5,250.00				
	VIDEO INSPECTION FOR UNDERDRAIN	LFT							
0209	718-12305	12,652.000		1.00000	12,652.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS							
0210	718-52610	1,158.000		100.00000	115,800.00				
	AGGREGATE FOR UNDERDRAINS	CYS							
0211	720-03194	26.000		9,000.00000	234,000.00				
	MANHOLE , SANITARY, C	EACH							





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Line No / Item ID				(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0212	720-03194	2.000	45,000.00000	90,000.00					
	MANHOLE , SANITARY, DROP DOGHOUSE, M	EACH							
0213	720-03194	1.000	13,000.00000	13,000.00					
	MANHOLE , SANITARY, DROP, J	EACH							
0214	720-03194	2.000	12,000.00000	24,000.00					
	MANHOLE , SANITARY, J	EACH							
0215	720-03757	2.000	11,000.00000	22,000.00					
	MANHOLE, TYPE C15 , MODIFIED	EACH							
0216	720-04467	1.000	6,000.00000	6,000.00					
	INLET, TYPE C5	EACH							
0217	720-11756	8.000	3,600.00000	28,800.00					
	MANHOLE, INTERIOR PROTECTIVE COATING	EACH							
0218	720-12798	4.000	700.00000	2,800.00					
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0219	720-45235	2.000	5,000.00000	10,000.00			
	CATCH BASIN, TYPE E7	EACH					
0220	720-45410	7.000	8,000.00000	56,000.00			
	MANHOLE, TYPE C4	EACH					
0221	720-91110	15.000	40,000.00000	600,000.00			
	MANHOLE, TYPE N4 , MODIFIED	EACH					
0222	720-93409	64.000	7,000.00000	448,000.00			
	INLET, TYPE B15, MODIFIED	EACH					
0223	720-93411	45.000	210,000.00000	9,450,000.00			
	INLET, TYPE C15, MODIFIED	EACH					
0224	720-93501	2.000	25,000.00000	50,000.00			
	MANHOLE, TYPE L4	EACH					
0225	720-94612	6.000	17,000.00000	102,000.00			
	MANHOLE, TYPE K4	EACH					
0226	720-95335	9.000	35,000.00000	315,000.00			
	MANHOLE, TYPE M4	EACH					



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0227	720-95422	7.000	15,000.00000	105,000.00					
	MANHOLE, TYPE J4	EACH							
0228	720-96999	22.000	12,000.00000	264,000.00					
	FIRE HYDRANT ASSEMBLY	EACH							
0229	801-03290	2.000	269.00000	538.00					
	CONSTRUCTION SIGN, TYPE C	EACH							
0230	801-04308	45.000	311.00000	13,995.00					
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0231	801-04308	2.000	279.00000	558.00					
	ROAD CLOSURE SIGN ASSEMBLY , MOBILE	EACH							
0232	801-06207	6,400.000	1.36000	8,704.00					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0233	801-06469	2,160.000	2.92000	6,307.20					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0234	801-06577	24.000	10.00000	240.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0235	801-06625	29.000	189.00000	5,481.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0236	801-06640	40.000	234.00000	9,360.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0237	801-06640	8.000	215.00000	1,720.00			
	CONSTRUCTION SIGN, TYPE A, MOBILE	EACH					
0238	801-06645	173.000	139.00000	24,047.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0239	801-06710	134.000	15.00000	2,010.00			
	FLASHING ARROW SIGN	DAY					
0240	801-06775	(1)	29,719.21000	29,719.21			
	MAINTAINING TRAFFIC	LS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0241	801-07118	96.000	16.35000	1,569.60			
	BARRICADE, TYPE III-A , MOBILE	LFT					
0242	801-07119	1,692.000	16.35000	27,664.20			
	BARRICADE, TYPE III-B	LFT					
0243	801-08401	100.000	315.17000	31,517.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0244	801-11990	6.000	1,387.60000	8,325.60			
	TEMPORARY CURB RAMP	EACH					
0245	801-12324	272.000	60.00000	16,320.00			
	LAW ENFORCEMENT OFFICER	HRS					
0246	801-12641	117.000	76.23000	8,918.91			
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS					
0247	801-12641	520.000	60.61000	31,517.20			
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH , MOBILE	SYS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0248	801-12862	844.000	56.75000	47,897.00			
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT					
0249	801-12863	15.000	3,824.56000	57,368.40			
	AUDIBLE INFORMATION DEVICE	EACH					
0250	802-04893	3.000	200.00000	600.00			
	REFERENCE POST	EACH					
0251	802-05704	1,606.000	32.00000	51,392.00			
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT					
0252	802-05705	40.000	31.00000	1,240.00			
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT					
0253	802-09838	765.000	28.00000	21,420.00			
	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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0254	802-09839	155.000	34.00000	5,270.00			
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0255	802-09840	147.000	36.00000	5,292.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0256	802-09842	257.000	42.00000	10,794.00			
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT					
0257	802-74080	2.000	2,600.00000	5,200.00			
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH					
0258	802-91122	5.000	240.00000	1,200.00			
	SIGN, GROUND MOUNTED, RESET	EACH					
0259	805-01300	4.000	4,700.00000	18,800.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					



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**Counties:** LAPORTE

**Letting Date:** August 14, 2024

**District(s):** LaPorte

**Call Order:** 191

**Project(s):** 2001885, 2101797

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	805-01842	15.000	2,000.00000	30,000.00			
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0261	805-02087	(1)	1,200.00000	1,200.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS					
0262	805-02150	32.000	880.00000	28,160.00			
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH					
0263	805-02445	4.000	21,000.00000	84,000.00			
	CONTROLLER AND CABINET, TYPE P1	EACH					
0264	805-02645	16.000	1,120.00000	17,920.00			
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH					
0265	805-03979	4.000	2,100.00000	8,400.00			
	EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION , RESET	EACH					





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**Letting Date:** August 14, 2024

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**Contract Time:** 06/30/27 COMPLETION DATE

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**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID				(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0266	805-09539	6.000	450.00000	2,700.00					
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH							
0267	805-11375	4.000	21,000.00000	84,000.00					
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	EACH							
0268	805-11377	8.000	25,000.00000	200,000.00					
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH							
0269	805-11378	3.000	31,500.00000	94,500.00					
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT	EACH							
0270	805-11379	1.000	33,000.00000	33,000.00					
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT	EACH							



**Contract ID:** R -43382-A

**Counties:** LAPORTE

**Letting Date:** August 14, 2024

**District(s):** LaPorte

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**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0271	805-11383	5.000	6,400.00000	32,000.00			
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	EACH					
0272	805-11384	11.000	8,600.00000	94,600.00			
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	EACH					
0273	805-11744	5.000	1,000.00000	5,000.00			
	HANDHOLE, SIGNAL, TYPE 2	EACH					
0274	805-11814	2,270.000	12.80000	29,056.00			
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT					
0275	805-11815	15,430.000	13.00000	200,590.00			
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					
0276	805-11817	32.000	1,480.00000	47,360.00			
	PEDESTRIAN PUSH BUTTON, APS	EACH					



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**District(s):** LaPorte

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**Max:**

**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID				(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0277	805-11842	160.000	25.00000	4,000.00					
	CONDUIT, HDPE, 3 IN. SCHEDULE 40	LFT							
0278	805-12830	10.000	375.00000	3,750.00					
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 4 CHANNEL	EACH							
0279	805-78205	28.000	1,200.00000	33,600.00					
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							
0280	805-78225	8.000	1,450.00000	11,600.00					
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH							
0281	805-78412	16.000	1,400.00000	22,400.00					
	SIGNAL POLE, PEDESTAL, 9 FT	EACH							
0282	805-78445	4.000	1,400.00000	5,600.00					
	SIGNAL SERVICE	EACH							
0283	805-78467	535.000	4.40000	2,354.00					
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT							



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**District(s):** LaPorte

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**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0284	805-78470	13,364.000	1.00000	13,364.00			
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0285	805-78480	150.000	3.00000	450.00			
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT					
0286	805-78485	1,985.000	3.80000	7,543.00			
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					
0287	805-78490	2,370.000	4.00000	9,480.00			
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT					
0288	805-78495	890.000	4.50000	4,005.00			
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT					
0289	805-78510	3,900.000	3.00000	11,700.00			
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					
0290	805-78785	26.000	1,000.00000	26,000.00			
	SIGNAL DETECTOR HOUSING	EACH					



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**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID				(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0291	805-78795	4,238.000		16.00000	67,808.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0292	805-78925	4.000		2,100.00000	8,400.00				
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH							
0293	807-02191	10.000		2,000.00000	20,000.00				
	HANDHOLE, LIGHTING	EACH							
0294	807-02785	4.000		2,970.00000	11,880.00				
	LUMINAIRE, MAST ARM, 25 FT	EACH							
0295	807-03950	70.000		1,575.00000	110,250.00				
	LUMINAIRE, ORNAMENTAL	EACH							
0296	807-03951	70.000		4,380.00000	306,600.00				
	LIGHT POLE, ORNAMENTAL	EACH							
0297	807-04653	70.000		1,020.00000	71,400.00				
	LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING, 24 IN. DIA. X 72	EACH							



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**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID				(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0298	807-12202	4.000	800.00000	3,200.00					
	LUMINAIRE, LOW LUMEN ROADWAY	EACH							
0299	807-86810	5.000	7,500.00000	37,500.00					
	SERVICE POINT, TYPE II	EACH							
0300	807-86889	5,180.000	1.10000	5,698.00					
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT							
0301	807-86910	74.000	42.00000	3,108.00					
	CONNECTOR KIT, UNFUSED	EACH							
0302	807-86915	148.000	45.00000	6,660.00					
	CONNECTOR KIT, FUSED	EACH							
0303	807-86925	256.000	41.00000	10,496.00					
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							
0304	807-86935	174.000	39.00000	6,786.00					
	INSULATION LINK, WATERPROOFED	EACH							



**Contract ID:** R -43382-A

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**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0305	807-97237	14,110.000	15.50000	218,705.00			
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT					
0306	808-03439	2,660.000	13.16000	35,005.60			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0307	808-11698	44.000	19.22000	845.68			
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT					
0308	808-12032	20,266.000	0.68000	13,780.88			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0309	808-12274	54.000	4.26000	230.04			
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT					
0310	808-12448	66.000	5.38000	355.08			
	CURB PAINTING , BLUE	LFT					



**Contract ID:** R -43382-A

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**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0311	808-12667	625.000	3.24000	2,025.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT					
0312	808-12850	65.000	3.92000	254.80			
	LINE, THERMOPLASTIC, DOTTED, WHITE, 10 IN.	LFT					
0313	808-75043	11,308.000	0.71000	8,028.68			
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0314	808-75245	16.000	1.88000	30.08			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0315	808-75247	11,672.000	0.71000	8,287.12			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0316	808-75272	124.000	13.22000	1,639.28			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT					





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**District(s):** LaPorte

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**Max:**

**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0317	808-75297	550.000	13.22000	7,271.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0318	808-75320	15.000	209.00000	3,135.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					
0319	808-75325	1.000	241.00000	241.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH					
0320	808-75998	22.000	92.00000	2,024.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0321	808-95933	160.000	1.97000	315.20			
	CURB, PAINTING, YELLOW	LFT					
0322	808-96075	6.000	2.64000	15.84			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT					



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**Max:**

**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID		(4) 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
<b>SECTION:</b> 1	PAVEMENT REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0323	808-96078 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	95.000	2.64000	250.80			
	LFT						
0324	808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	3.000	419.00000	1,257.00			
	EACH						
0325	809-06128 CCTV ASSEMBLY , RESET	1.000	4,500.00000	4,500.00			
	EACH						
0326	109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000	1.00000	1.00			
	DOL						
0327	808-09381 RETRO-REFLECTIVITY TESTING	(1)	2,500.00000	2,500.00			
	LS						
0328	715-05159 PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	360.000	250.00000	90,000.00			
	LFT						



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**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT AND UTILITY RELOCATION

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$49,954,539.62				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$49,954,539.62				
<b>Contract Item Totals</b>			<b>\$49,954,539.62</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$49,954,539.62</b>				

( ) indicates item is bid as Lump Sum



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**Tabulation of Bids**

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**Contract ID:** R -43400-A

**Counties:** JEFFERSON, SWITZERLAND

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 201

**Project(s):** 2001958, 2001959, 2002319

**Contract Time:** 08/02/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE 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								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		27,500.00000	27,500.00	24,725.00000	24,725.00	39,000.00000	39,000.00
	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							



**Contract ID:** R -43400-A

**Counties:** JEFFERSON, SWITZERLAND

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 201

**Project(s):** 2001958, 2001959, 2002319

**Contract Time:** 08/02/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	154,826.00000	154,826.00	222,800.00000	222,800.00	105,014.00000	105,014.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-02255	1.000	1,800.00000	1,800.00	4,900.00000	4,900.00	6,000.00000	6,000.00
	TREE, 18 IN., REMOVE	EACH						
0011	201-52370	(1)	17,500.00000	17,500.00	6,780.00000	6,780.00	12,000.00000	12,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-93741	4.000	475.00000	1,900.00	450.00000	1,800.00	729.00000	2,916.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0013	203-02000	746.000	31.00000	23,126.00	55.00000	41,030.00	48.00000	35,808.00
	EXCAVATION, COMMON	CYS						
0014	205-12108	28,000.000	1.00000	28,000.00	1.00000	28,000.00	1.00000	28,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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**District(s):** Seymour

**Call Order:** 201

**Project(s):** 2001958, 2001959, 2002319

**Contract Time:** 08/02/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE 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						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616 (1)	12,500.00000	12,500.00	5,000.00000	5,000.00	61,000.00000	61,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0016	207-08264 139.000	23.00000	3,197.00	27.00000	3,753.00	43.00000	5,977.00
	SUBGRADE TREATMENT, TYPE II SYS						
0017	207-09935 5,062.000	30.00000	151,860.00	34.00000	172,108.00	67.00000	339,154.00
	SUBGRADE TREATMENT, TYPE IC SYS						
0018	211-02050 523.000	60.00000	31,380.00	90.00000	47,070.00	117.00000	61,191.00
	B BORROW CYS						
0019	211-09268 105.000	205.00000	21,525.00	230.00000	24,150.00	210.00000	22,050.00
	STRUCTURE BACKFILL, TYPE 5 CYS						
0020	214-11796 5,315.000	5.65000	30,029.75	3.60000	19,134.00	1.60000	8,504.00
	GEOGRID, TYPE IB SYS						
0021	301-12233 73.000	150.00000	10,950.00	180.00000	13,140.00	62.50000	4,562.50
	COMPACTED AGGREGATE, NO. 8 CYS						



**Indiana Department of Transportation**

September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43400-A

**Counties:** JEFFERSON, SWITZERLAND

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 201

**Project(s):** 2001958, 2001959, 2002319

**Contract Time:** 08/02/25 COMPLETION DATE

**Min:**

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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	301-12234	129.000		99.00000	12,771.00	114.00000	14,706.00	54.00000	6,966.00
	COMPACTED AGGREGATE, NO. 53		CYS						
0023	303-01180	860.000		70.00000	60,200.00	52.00000	44,720.00	35.00000	30,100.00
	COMPACTED AGGREGATE, NO. 53		TON						
0024	304-07493	114.000		120.00000	13,680.00	240.00000	27,360.00	198.00000	22,572.00
	WIDENING WITH HMA, TYPE B		TON						
0025	304-12623	1,616.000		200.00000	323,200.00	225.00000	363,600.00	415.00000	670,640.00
	HMA PATCHING, FULL DEPTH, TYPE B		TON						
0026	306-08036	146,440.000		2.25000	329,490.00	2.00000	292,880.00	2.14000	313,381.60
	MILLING, ASPHALT, 2 IN.		SYS						
0027	306-08432	4,952.000		2.25000	11,142.00	5.95000	29,464.40	5.50000	27,236.00
	MILLING, APPROACH		SYS						
0028	401-07322	16,254.000		95.00000	1,544,130.00	118.00000	1,917,972.00	125.00000	2,031,750.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						



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**Tabulation of Bids**

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**Contract ID:** R -43400-A

**Counties:** JEFFERSON, SWITZERLAND

**Letting Date:** August 14, 2024

**District(s):** Seymour

**Call Order:** 201

**Project(s):** 2001958, 2001959, 2002319

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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE 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						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07398	138.000	120.00000	160.00000	22,080.00	175.00000	24,150.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0030	401-07408	276.000	120.00000	125.00000	34,500.00	170.00000	46,920.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0031	401-10258	63,416.000	0.20000	0.54000	34,244.64	0.24000	15,219.84
	JOINT ADHESIVE, SURFACE	LFT					
0032	401-10259	2,316.000	0.20000	1.00000	2,316.00	0.60000	1,389.60
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0033	401-11785	63,416.000	0.20000	0.18000	11,414.88	0.05000	3,170.80
	LIQUID ASPHALT SEALANT , RPE	LFT					
0034	401-12169	(1)	5,000.00000	2,500.00000	2,500.00	10,000.00000	10,000.00
	INERTIAL PROFILER, HMA	LS					
0035	406-05520	55.000	550.00000	850.00000	46,750.00	1.00000	55.00
	ASPHALT FOR TACK COAT	TON					





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**Tabulation of Bids**

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**Contract ID:** R -43400-A

**Counties:** JEFFERSON, SWITZERLAND

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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE 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
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-02241	56.250	20.00000	1,125.00	8.00000	450.00	65.00000	3,656.25
	GUARDRAIL, REMOVE	LFT						
0037	601-12281	457.000	22.00000	10,054.00	21.00000	9,597.00	21.00000	9,597.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12286	44.000	49.00000	2,156.00	37.00000	1,628.00	37.00000	1,628.00
	GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0039	601-12287	3.000	1,895.00000	5,685.00	1,800.00000	5,400.00	1,800.00000	5,400.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0040	601-12293	1.000	720.00000	720.00	685.00000	685.00	685.00000	685.00
	GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH						
0041	601-12294	2.000	1,575.00000	3,150.00	1,500.00000	3,000.00	1,500.00000	3,000.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						



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**Contract ID:** R -43400-A

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**Letting Date:** August 14, 2024

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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0042	601-94689	6.000	3,275.00000	19,650.00	3,100.00000	18,600.00	3,100.00000	18,600.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0043	601-94689	4.000	3,630.00000	14,520.00	3,450.00000	13,800.00	3,450.00000	13,800.00	
	GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH							
0044	606-12400	56,484.000	0.35000	19,769.40	0.22000	12,426.48	0.47000	26,547.48	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0045	610-07487	691.000	135.00000	93,285.00	215.00000	148,565.00	208.00000	143,728.00	
	HMA FOR APPROACHES, TYPE B	TON							
0046	616-05688	47.000	64.00000	3,008.00	82.00000	3,854.00	103.00000	4,841.00	
	RIPRAP, CLASS 1	TON							
0047	616-05689	22.000	72.00000	1,584.00	120.00000	2,640.00	109.00000	2,398.00	
	RIPRAP, CLASS 2	TON							
0048	616-06405	115.000	42.00000	4,830.00	87.00000	10,005.00	90.00000	10,350.00	
	RIPRAP, REVETMENT	TON							



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Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE 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								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	616-12246	296.000		6.00000	1,776.00	7.50000	2,220.00	14.00000	4,144.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0050	621-01004	10.000		100.00000	1,000.00	350.00000	3,500.00	100.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0051	621-06559	2,054.000		11.00000	22,594.00	0.40000	821.60	10.00000	20,540.00
	MULCHED SEEDING, TYPE R	SYS							
0052	621-06574	138.000		35.00000	4,830.00	22.50000	3,105.00	33.00000	4,554.00
	SODDING	SYS							
0053	628-11976	2.000		750.00000	1,500.00	950.00000	1,900.00	680.58000	1,361.16
	COMPUTER SYSTEM EQUIPMENT	EACH							
0054	628-12683	15.000		2,500.00000	37,500.00	3,200.00000	48,000.00	3,300.00000	49,500.00
	FIELD OFFICE, TYPE D	MOS							
0055	714-11081	81.000		1,975.00000	159,975.00	1,990.00000	161,190.00	1,440.00000	116,640.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 3 FT	LFT							



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September 19, 2024

**Tabulation of Bids**

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**Contract ID:** R -43400-A

**Counties:** JEFFERSON, SWITZERLAND

**Letting Date:** August 14, 2024

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Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0056	801-04308	4.000	310.00000	1,240.00	370.00000	1,480.00	293.00000	1,172.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0057	801-06625	17.000	195.00000	3,315.00	150.00000	2,550.00	185.00000	3,145.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0058	801-06640	12.000	515.00000	6,180.00	295.00000	3,540.00	490.00000	5,880.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0059	801-06645	1.000	205.00000	205.00	220.00000	220.00	193.00000	193.00	
	CONSTRUCTION SIGN, TYPE B	EACH							
0060	801-06775	(1)	124,499.60000	124,499.60	189,570.00000	189,570.00	88,227.12000	88,227.12	
	MAINTAINING TRAFFIC	LS							
0061	801-07118	48.000	15.75000	756.00	22.00000	1,056.00	15.00000	720.00	
	BARRICADE, TYPE III-A	LFT							
0062	801-07119	48.000	18.00000	864.00	22.00000	1,056.00	17.00000	816.00	
	BARRICADE, TYPE III-B	LFT							



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0063	802-05701	11.000	27.25000	299.75	26.00000	286.00	26.00000	286.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0064	802-07059	1.000	80.00000	80.00	76.00000	76.00	76.00000	76.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0065	802-09838	7.000	27.50000	192.50	26.00000	182.00	26.00000	182.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0066	808-09381	(1)	5,350.00000	5,350.00	6,885.00000	6,885.00	5,069.00000	5,069.00	
	RETRO-REFLECTIVITY TESTING	LS							
0067	808-75043	111,934.000	1.20000	134,320.80	1.45000	162,304.30	1.09000	122,008.06	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0068	808-75247	111,934.000	1.20000	134,320.80	1.45000	162,304.30	1.09000	122,008.06	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							



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Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE 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							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0069	808-75297	38.000	18.60000	706.80	92.00000	3,496.00	17.66000	671.08
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0070	808-75998	719.000	55.00000	39,545.00	39.00000	28,041.00	38.55000	27,717.45
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0071	615-06490	33.000	180.00000	5,940.00	175.00000	5,775.00	175.00000	5,775.00
	RIGHT-OF-WAY MARKER	EACH						
<b>Section Totals:</b>			\$3,788,000.00		\$4,479,113.60		\$4,760,650.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,788,000.00		\$4,479,113.60		\$4,760,650.00	
<b>Contract Item Totals</b>			<b>\$3,788,000.00</b>		<b>\$4,479,113.60</b>		<b>\$4,760,650.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$3,788,000.00</b>		<b>\$4,479,113.60</b>		<b>4,760,650.00</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

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**Contract ID:** R -45455-A

**Counties:** VARIOUS

**Letting Date:** August 14, 2024

**District(s):** Vincennes

**Call Order:** 221

**Project(s):** 2400049

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

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID				(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	LIQUIDATED DAMAGES	DOL							
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	CONTRACT LIENS	DOL							
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0005	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0006	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0007	110-12655	120,000.000	1.00000	120,000.00	1.00000	120,000.00	1.00000	120,000.00	
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL							



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**Contract ID:** R -45455-A

**Counties:** VARIOUS

**Letting Date:** August 14, 2024

**District(s):** Vincennes

**Call Order:** 221

**Project(s):** 2400049

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

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	201-02245	3.000	650.00000	1,950.00	400.00000	1,200.00		
	TREE, 6 IN., REMOVE	EACH						
0009	201-02250	3.000	900.00000	2,700.00	500.00000	1,500.00		
	TREE, 10 IN., REMOVE	EACH						
0010	201-02255	3.000	1,750.00000	5,250.00	900.00000	2,700.00		
	TREE, 18 IN., REMOVE	EACH						
0011	201-02260	3.000	2,850.00000	8,550.00	1,650.00000	4,950.00		
	TREE, 30 IN., REMOVE	EACH						
0012	201-02265	3.000	3,750.00000	11,250.00	3,500.00000	10,500.00		
	TREE, 48 IN., REMOVE	EACH						
0013	201-02270	3.000	4,850.00000	14,550.00	5,000.00000	15,000.00		
	TREE, 60 IN., REMOVE	EACH						
0014	202-02240	800.000	44.00000	35,200.00	52.00000	41,600.00		
	PAVEMENT REMOVAL	SYS						
0015	202-52710	100.000	94.00000	9,400.00	95.00000	9,500.00		
	SIDEWALK CONCRETE, REMOVE	SYS						





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**Call Order:** 221

**Project(s):** 2400049

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

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	202-93615	100.000	67.00000	6,700.00	42.00000	4,200.00		
	CONCRETE, REMOVE	SYS						
0017	202-96128	100.000	70.00000	7,000.00	53.00000	5,300.00		
	GUTTER, CONCRETE, REMOVE	LFT						
0018	202-96133	100.000	68.00000	6,800.00	50.00000	5,000.00		
	PIPE, REMOVE	LFT						
0019	203-02000	50.000	79.00000	3,950.00	80.00000	4,000.00		
	EXCAVATION, COMMON	CYS						
0020	207-08264	200.000	69.00000	13,800.00	70.00000	14,000.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-09935	200.000	155.00000	31,000.00	156.00000	31,200.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0022	213-09270	50.000	175.00000	8,750.00	165.00000	8,250.00		
	FLOWABLE BACKFILL, REMOVABLE	CYS						



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**District(s):** Vincennes

**Call Order:** 221

**Project(s):** 2400049

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

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID				(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	214-11796	200.000		3.75000	750.00	8.00000	1,600.00		
	GEOGRID, TYPE IB		SYS						
0024	214-12239	100.000		15.00000	1,500.00	15.00000	1,500.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0025	303-01180	100.000		145.50000	14,550.00	104.00000	10,400.00		
	COMPACTED AGGREGATE, NO. 53		TON						
0026	303-07449	100.000		145.50000	14,550.00	105.00000	10,500.00		
	COMPACTED AGGREGATE, NO. 73		TON						
0027	304-12623	100.000		290.00000	29,000.00	317.00000	31,700.00		
	HMA PATCHING, FULL DEPTH, TYPE B		TON						
0028	304-12624	100.000		250.00000	25,000.00	320.00000	32,000.00		
	HMA PATCHING, PARTIAL DEPTH, TYPE B		TON						
0029	304-12625	400.000		290.00000	116,000.00	317.00000	126,800.00		
	HMA PATCHING, FULL DEPTH, TYPE C		TON						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	304-12626	200.000		250.00000	50,000.00	320.00000	64,000.00		
	HMA PATCHING, PARTIAL DEPTH, TYPE C		TON						
0031	304-12627	200.000		290.00000	58,000.00	317.00000	63,400.00		
	HMA PATCHING, FULL DEPTH, TYPE D		TON						
0032	304-12628	200.000		250.00000	50,000.00	320.00000	64,000.00		
	HMA PATCHING, PARTIAL DEPTH, TYPE D		TON						
0033	306-08034	10,000.000		6.00000	60,000.00	6.50000	65,000.00		
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0034	306-08036	10,000.000		6.00000	60,000.00	6.50000	65,000.00		
	MILLING, ASPHALT, 2 IN.		SYS						
0035	401-10258	26,000.000		1.00000	26,000.00	1.55000	40,300.00		
	JOINT ADHESIVE, SURFACE		LFT						
0036	401-11785	26,000.000		0.50000	13,000.00	1.02000	26,520.00		
	LIQUID ASPHALT SEALANT		LFT						



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Line No / Item ID				(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	402-07451	200.000		215.00000	43,000.00	241.00000	48,200.00		
	HMA WEDGE AND LEVEL, TYPE B	TON							
0038	402-07452	600.000		262.00000	157,200.00	286.00000	171,600.00		
	HMA WEDGE AND LEVEL, TYPE C	TON							
0039	402-07787	200.000		262.00000	52,400.00	286.00000	57,200.00		
	HMA WEDGE AND LEVEL, TYPE D	TON							
0040	406-05520	4.000		700.00000	2,800.00	714.00000	2,856.00		
	ASPHALT FOR TACK COAT	TON							
0041	503-03489	75.000		23.00000	1,725.00	25.00000	1,875.00		
	RETROFITTED TIE BARS	EACH							
0042	503-05240	144.000		25.00000	3,600.00	27.00000	3,888.00		
	D-1 CONTRACTION JOINT	LFT							
0043	506-06333	700.000		373.00000	261,100.00	379.00000	265,300.00		
	PCCP PATCHING, FULL DEPTH	SYS							



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	506-06334	400.000	158.00000	63,200.00	147.00000	58,800.00		
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0045	507-08272	25,000.000	2.75000	68,750.00	2.85000	71,250.00		
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0046	604-06070	1.000	330.00000	330.00	345.00000	345.00		
	SIDEWALK, CONCRETE	SYS						
0047	604-08086	75.000	295.00000	22,125.00	275.00000	20,625.00		
	CURB RAMP, CONCRETE	SYS						
0048	610-09108	50.000	145.00000	7,250.00	145.00000	7,250.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0049	801-06207	2,500.000	1.45000	3,625.00	1.45000	3,625.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0050	801-06640	150.000	195.00000	29,250.00	195.00000	29,250.00		
	CONSTRUCTION SIGN, TYPE A	EACH						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	801-06645	25.000		120.00000	3,000.00	120.00000	3,000.00		
	CONSTRUCTION SIGN, TYPE B	EACH							
0052	801-06710	50.000		15.00000	750.00	15.00000	750.00		
	FLASHING ARROW SIGN	DAY							
0053	801-11642	2.000		3,500.00000	7,000.00	3,500.00000	7,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0054	801-12042	30.000		825.00000	24,750.00	330.00000	9,900.00		
	TRUCK MOUNTED ATTENUATOR	DAY							
0055	801-12440	150,000.000		1.00000	150,000.00	1.00000	150,000.00		
	MAINTAINING TRAFFIC, IDIQ	DOL							
0056	801-12883	10.000		800.00000	8,000.00	800.00000	8,000.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0057	808-12764	5,000.000		0.75000	3,750.00	0.75000	3,750.00		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	808-75002	5,000.000		0.75000	3,750.00	0.75000	3,750.00		
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT							
0059	808-75007	5,000.000		0.50000	2,500.00	0.50000	2,500.00		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0060	808-75047	5,000.000		0.50000	2,500.00	0.50000	2,500.00		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
0061	808-75297	100.000		5.95000	595.00	5.95000	595.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0062	808-75996	20.000		70.00000	1,400.00	125.00000	2,500.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
<b>Section Totals:</b>				\$1,729,556.00		\$1,817,935.00			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,729,556.00		\$1,817,935.00			
<b>Contract Item Totals</b>				<b>\$1,729,556.00</b>		<b>\$1,817,935.00</b>			



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

**Contract Description:** IDIQ, PAVEMENT PATCHING

	<b>Min:</b>	<b>Max:</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$1,729,556.00	\$1,817,935.00

( ) indicates item is bid as Lump Sum