



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 12

Contract ID: B -41953-A

Counties: ELKHART

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1900465

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	104,000.00000	104,000.00	100,000.00000	100,000.00	111,329.08000	111,329.08
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	89,000.00000	89,000.00	62,000.00000	62,000.00	66,797.44000	66,797.44
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	200,000.00000	200,000.00	300,000.00000	300,000.00	162,171.72000	162,171.72
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 20-00312	LS						
0012	203-02000	795.000	31.00000	24,645.00	50.00000	39,750.00	30.00000	23,850.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	2,810.000	31.50000	88,515.00	40.00000	112,400.00	49.00000	137,690.00
	BORROW	CYS						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	22,000.000		1.00000	22,000.00	1.00000	22,000.00	1.00000	22,000.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0015	205-12616	(1)		6,000.00000	6,000.00	9,309.19000	9,309.19	3,208.55000	3,208.55
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0016	205-12618	(1)		3,600.00000	3,600.00	3,064.00000	3,064.00	8,000.00000	8,000.00
	SWQCP PREPARATION	LS							
0017	206-51230	112.000		55.00000	6,160.00	50.00000	5,600.00	25.00000	2,800.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0018	206-51235	(1)		130,000.00000	130,000.00	88,000.00000	88,000.00	65,000.00000	65,000.00
	COFFERDAM	LS							
0019	207-08264	100.000		37.00000	3,700.00	32.89000	3,289.00	49.00000	4,900.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	207-09935	3,109.000		39.00000	121,251.00	55.10000	171,305.90	43.00000	133,687.00
	SUBGRADE TREATMENT, TYPE IC	SYS							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0021	211-06467	46.000	200.00000	9,200.00	111.49000	5,128.54	221.00000	10,166.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0022	214-12238	641.000	4.00000	2,564.00	7.58000	4,858.78	4.50000	2,884.50
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0023	214-12239	190.000	8.00000	1,520.00	9.99000	1,898.10	7.00000	1,330.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	301-12232	104.000	107.00000	11,128.00	100.00000	10,400.00	115.00000	11,960.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0025	301-12234	69.000	121.00000	8,349.00	120.00000	8,280.00	117.00000	8,073.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	302-06464	48.000	140.00000	6,720.00	120.00000	5,760.00	175.00000	8,400.00
	SUBBASE FOR PCCP	CYS						
0027	303-01180	177.000	58.00000	10,266.00	80.00000	14,160.00	85.00000	15,045.00
	COMPACTED AGGREGATE, NO. 53	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	304-07494	170.000	115.00000	19,550.00	148.44000	25,234.80	130.00000	22,100.00
	WIDENING WITH HMA, TYPE C	TON						
0029	306-08043	772.000	9.00000	6,948.00	13.78000	10,638.16	15.00000	11,580.00
	MILLING, TRANSITION	SYS						
0030	401-000005	291.000	120.00000	34,920.00	120.00000	34,920.00	165.00000	48,015.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0031	401-000041	333.000	105.00000	34,965.00	105.00000	34,965.00	130.00000	43,290.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0032	401-000047	731.000	95.00000	69,445.00	95.00000	69,445.00	110.00000	80,410.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033	401-10258	2,553.000	1.00000	2,553.00	1.00000	2,553.00	0.50000	1,276.50
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	2,253.000	1.00000	2,253.00	1.00000	2,253.00	0.50000	1,126.50
	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							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0035	401-11785	2,553.000	0.50000	1,276.50	0.50000	1,276.50	0.50000	1,276.50
	LIQUID ASPHALT SEALANT	LFT						
0036	406-05521	6,332.000	0.50000	3,166.00	0.50000	3,166.00	5.00000	31,660.00
	ASPHALT FOR TACK COAT	SYS						
0037	601-12281	100.000	21.00000	2,100.00	25.00000	2,500.00	21.00000	2,100.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12292	3.000	2,765.00000	8,295.00	3,156.00000	9,468.00	2,765.00000	8,295.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039	601-12292	1.000	3,725.00000	3,725.00	3,382.00000	3,382.00	3,725.00000	3,725.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH						
0040	601-94689	5.000	3,116.00000	15,580.00	3,156.00000	15,780.00	3,116.00000	15,580.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0041	602-06729	10.000	25.00000	250.00	25.82000	258.20	25.82000	258.20
	BARRIER DELINEATOR	EACH						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	609-06259	190.000		215.00000	40,850.00	135.00000	25,650.00	210.00000	39,900.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0043	610-07487	24.000		160.00000	3,840.00	160.00000	3,840.00	280.00000	6,720.00
	HMA FOR APPROACHES, TYPE B	TON							
0044	615-06490	16.000		185.00000	2,960.00	157.00000	2,512.00	185.00000	2,960.00
	RIGHT-OF-WAY MARKER	EACH							
0045	615-06505	5.000		1,158.00000	5,790.00	961.00000	4,805.00	1,158.00000	5,790.00
	MONUMENT, TYPE B	EACH							
0046	615-06530	1.000		1,000.00000	1,000.00	187.00000	187.00	1,600.00000	1,600.00
	BENCHMARK POST	EACH							
0047	616-06405	454.000		95.00000	43,130.00	85.00000	38,590.00	92.00000	41,768.00
	RIPRAP, REVETMENT	TON							
0048	616-12246	687.000		4.00000	2,748.00	7.15000	4,912.05	1.50000	1,030.50
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							



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Item Description									
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SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	621-01004	2.000	450.00000	900.00	375.00000	750.00	450.00000	900.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0050	621-02770	1,510.000	2.90000	4,379.00	6.65000	10,041.50	2.90000	4,379.00	
	EROSION CONTROL BLANKET	SYS							
0051	621-06565	1.000	765.00000	765.00	2.92000	2.92	765.00000	765.00	
	MULCHING MATERIAL	TON							
0052	621-06574	32.000	69.50000	2,224.00	64.50000	2,064.00	69.50000	2,224.00	
	SODDING	SYS							
0053	621-12612	55.000	112.00000	6,160.00	2.92000	160.60	112.00000	6,160.00	
	SEED MIXTURE, FLOODPLAIN	LBS							
0054	621-52448	8.000	90.00000	720.00	2.92000	23.36	90.00000	720.00	
	SIGN, "DO NOT SPRAY"	EACH							
0055	628-09401	9.000	3,700.00000	33,300.00	4,983.14000	44,848.26	5,425.00000	48,825.00	
	FIELD OFFICE, TYPE A	MOS							
0056	701-09558	75.000	110.00000	8,250.00	110.00000	8,250.00	90.00000	6,750.00	
	TEST PILE, INDICATOR, PRODUCTION	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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	701-09560	1.000	2,500.0000	2,500.00	2,000.00000	2,000.00	2,100.00000	2,100.00	
	TEST PILE, INDICATOR, RESTRIKE	EACH							
0058	701-09663	1,051.000	94.00000	98,794.00	78.00000	81,978.00	105.00000	110,355.00	
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT							
0059	701-09679	18.000	400.00000	7,200.00	350.00000	6,300.00	350.00000	6,300.00	
	CONICAL PILE TIP, 14 IN.	EACH							
0060	702-92857	44.800	900.00000	40,320.00	900.00000	40,320.00	1,400.00000	62,720.00	
	CONCRETE, C, SUBSTRUCTURE	CYS							
0061	703-06029	56,187.000	1.35000	75,852.45	1.22000	68,548.14	2.10000	117,992.70	
	REINFORCING BARS, EPOXY COATED	LBS							
0062	703-97936	44.000	55.00000	2,420.00	42.68000	1,877.92	45.00000	1,980.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0063	704-51002	164.100	1,200.00000	196,920.00	1,000.00000	164,100.00	1,100.00000	180,510.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS							



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SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	706-06351	4.000	5,400.00000	21,600.00	2,800.00000	11,200.00	4,100.00000	16,400.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0065	706-11404	217.500	94.00000	20,445.00	112.00000	24,360.00	94.00000	20,445.00
	RAILING, STEEL TYPE PF-1	LFT						
0066	706-11602	12.400	2,900.00000	35,960.00	1,000.00000	12,400.00	3,000.00000	37,200.00
	RAILING, CONCRETE TYPE PF-1	CYS						
0067	707-08158	537.500	565.00000	303,687.50	490.22000	263,493.25	620.00000	333,250.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0068	709-51821	(1)	500.00000	500.00	2,208.00000	2,208.00	1.00000	1.00
	SURFACE SEAL , 20-00312	LS						
0069	715-05407	130.000	25.00000	3,250.00	26.72000	3,473.60	35.00000	4,550.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0070	718-12307	136.000	6.00000	816.00	11.05000	1,502.80	8.00000	1,088.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						



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Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0071	722-12732	672.000	9.00000 6,048.00	20.03000	13,460.16	8.00000	5,376.00
	LONGITUDINAL GROOVING	SYS					
0072	726-92406	10.000	2,000.00000 20,000.00	2,700.67000	27,006.70	1,900.00000	19,000.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH					
0073	801-04308	5.000	332.00000 1,660.00	525.00000	2,625.00	332.00000	1,660.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0074	801-06625	24.000	171.00000 4,104.00	249.00000	5,976.00	171.00000	4,104.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0075	801-06640	9.000	223.00000 2,007.00	304.00000	2,736.00	223.00000	2,007.00
	CONSTRUCTION SIGN, TYPE A	EACH					
0076	801-06775	(1)	2,500.00000 2,500.00	14,845.44000	14,845.44	10,000.00000	10,000.00
	MAINTAINING TRAFFIC	LS					
0077	801-07118	48.000	16.82000 807.36	32.00000	1,536.00	16.82000	807.36
	BARRICADE, TYPE III-A	LFT					



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Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0078	801-07119	48.000	16.82000	807.36	32.00000	1,536.00	16.82000	807.36
	BARRICADE, TYPE III-B	LFT						
0079	808-10033	2,000.000	1.24000	2,480.00	2.00000	4,000.00	1.24000	2,480.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0080	808-10034	2,000.000	1.24000	2,480.00	2.00000	4,000.00	1.24000	2,480.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0081	808-12032	3,404.000	0.73000	2,484.92	1.00000	3,404.00	0.73000	2,484.92
	GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			\$2,087,311.09		\$2,111,303.11		\$2,226,581.83	
Life Cycle Costs:								
Section Total with LCC:			\$2,087,311.09		\$2,111,303.11		\$2,226,581.83	
Contract Item Totals			\$2,087,311.09		\$2,111,303.11		\$2,226,581.83	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,087,311.09		\$2,111,303.11		2,226,581.83	

() indicates item is bid as Lump Sum



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Contract ID: B -42401-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 370

Project(s): 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	55,000.00000	55,000.00	225,000.00000	225,000.00	23,028.00000	23,028.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	107-09358 8.000	825.00000	6,600.00	500.00000	4,000.00	1,087.00000	8,696.00
	INSPECTION HOLE, DEEPER THAN 3 FT						
	EACH						
0003	107-09367 12.000	625.00000	7,500.00	500.00000	6,000.00	719.00000	8,628.00
	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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Letting Date: October 09, 2024

District(s): Seymour

Call Order: 370

Project(s): 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	532,850.00000	532,850.00	555,053.00000	555,053.00	219,647.15000	219,647.15
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	213,145.00000	213,145.00	250,000.00000	250,000.00	67,902.00000	67,902.00
	CLEARING RIGHT-OF-WAY	LS						



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Letting Date: October 09, 2024

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Project(s): 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0014	201-90788 (1)	35,000.00000	35,000.00	75,000.00000	75,000.00	3,826.00000	3,826.00
	DEBRIS, REMOVE, LS STRUCTURE NO. 2						
0015	202-02240 556.000	52.00000	28,912.00	90.00000	50,040.00	46.00000	25,576.00
	PAVEMENT REMOVAL SYS						
0016	202-51328 (1)	375,000.00000	375,000.00	450,000.00000	450,000.00	868,364.00000	868,364.00
	PRESENT STRUCTURE, LS REMOVE PORTIONS, STRUCTURE NO. 1						
0017	202-51328 (1)	971,836.49000	971,836.49	980,000.00000	980,000.00	1,877,491.72000	1,877,491.72
	PRESENT STRUCTURE, LS REMOVE PORTIONS, STRUCTURE NO. 2						
0018	202-74035 2.000	225.00000	450.00	300.00000	600.00	60.00000	120.00
	SIGN, REMOVE EACH						
0019	203-02000 455.000	55.00000	25,025.00	150.00000	68,250.00	80.00000	36,400.00
	EXCAVATION, COMMON CYS						
0020	205-12108 92,470.000	1.00000	92,470.00	1.00000	92,470.00	1.00000	92,470.00
	STORMWATER MANAGEMENT DOL BUDGET						



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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12616 (1)	40,725.00000	40,725.00	30,000.00000	30,000.00	116,269.00000	116,269.00		
STORMWATER MANAGEMENT IMPLEMENTATION									
0022	205-12618 (1)	3,250.00000	3,250.00	15,000.00000	15,000.00	3,520.00000	3,520.00		
SWQCP PREPARATION									
0023	207-09935 1,222.000	45.00000	54,990.00	90.00000	109,980.00	74.00000	90,428.00		
SUBGRADE TREATMENT, TYPE IC									
0024	211-06467 32.000	200.00000	6,400.00	350.00000	11,200.00	188.00000	6,016.00		
AGGREGATE FOR END BENT BACKFILL									
0025	214-11796 730.000	4.40000	3,212.00	4.10000	2,993.00	6.00000	4,380.00		
GEOGRID, TYPE IB									
0026	214-12239 230.000	9.00000	2,070.00	14.00000	3,220.00	9.00000	2,070.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B									
0027	301-12234 42.000	140.00000	5,880.00	210.00000	8,820.00	262.00000	11,004.00		
COMPACTED AGGREGATE, NO. 53									



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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	302-06464 SUBBASE FOR PCCP CYS	60.000	165.00000 9,900.00	350.00000	21,000.00	201.00000	12,060.00
0029	303-01180 COMPACTED AGGREGATE, NO. 53 TON	317.000	54.00000 17,118.00	100.00000	31,700.00	156.00000	49,452.00
0030	304-07493 WIDENING WITH HMA, TYPE B TON	223.000	210.00000 46,830.00	370.00000	82,510.00	101.00000	22,523.00
0031	306-08034 MILLING, ASPHALT, 1 1/2 IN. SYS	497.000	18.00000 8,946.00	15.00000	7,455.00	9.00000	4,473.00
0032	306-11872 MILLING, PROFILE SYS	323.000	18.00000 5,814.00	20.00000	6,460.00	9.00000	2,907.00
0033	401-000002 QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm TON	143.000	235.00000 33,605.00	300.00000	42,900.00	216.00000	30,888.00
0034	401-000038 QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm TON	68.000	230.00000 15,640.00	550.00000	37,400.00	201.00000	13,668.00



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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	401-000047	212.000	185.00000	39,220.00	250.00000	53,000.00	139.00000	29,468.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0036	401-10258	1,425.000	0.60000	855.00	2.70000	3,847.50	1.00000	1,425.00
	JOINT ADHESIVE, SURFACE	LFT						
0037	401-10259	360.000	1.00000	360.00	10.00000	3,600.00	1.00000	360.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0038	401-11785	1,425.000	0.40000	570.00	1.10000	1,567.50	1.00000	1,425.00
	LIQUID ASPHALT SEALANT	LFT						
0039	406-05521	2,791.000	0.50000	1,395.50	0.30000	837.30	804.00000	2,243,964.00
	ASPHALT FOR TACK COAT	SYS						
0040	503-12477	68.000	565.00000	38,420.00	420.00000	28,560.00	492.00000	33,456.00
	TERMINAL JOINT, TYPE HMA	LFT						
0041	601-01522	1.000	2,400.00000	2,400.00	2,400.00000	2,400.00	2,413.00000	2,413.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						



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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-01626	2.000	2,100.00000	4,200.00	2,100.00000	4,200.00	2,112.00000	4,224.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0043	601-02241	1,171.000	3.00000	3,513.00	3.00000	3,513.00	3.00000	3,513.00
	GUARDRAIL, REMOVE	LFT						
0044	601-09238	12.000	275.00000	3,300.00	275.00000	3,300.00	277.00000	3,324.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0045	601-12281	276.000	18.00000	4,968.00	18.00000	4,968.00	18.00000	4,968.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046	601-12289	2.000	770.00000	1,540.00	770.00000	1,540.00	774.00000	1,548.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0047	601-12292	7.000	2,450.00000	17,150.00	2,450.00000	17,150.00	2,464.00000	17,248.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0048	601-94689	7.000	2,800.00000	19,600.00	2,800.00000	19,600.00	2,816.00000	19,712.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	601-99105	25.000	22.25000	556.25	22.25000	556.25	22.00000	550.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0050	601-99106	4.000	40.00000	160.00	40.00000	160.00	40.00000	160.00	
	GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	LFT							
0051	601-99132	2.000	208.00000	416.00	208.00000	416.00	209.00000	418.00	
	GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH							
0052	602-06729	68.000	25.00000	1,700.00	18.00000	1,224.00	11.00000	748.00	
	BARRIER DELINEATOR	EACH							
0053	609-06259	222.000	215.00000	47,730.00	480.00000	106,560.00	354.00000	78,588.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0054	609-06259	226.000	380.00000	85,880.00	420.00000	94,920.00	538.00000	121,588.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , MODIFIED	SYS							
0055	615-06505	4.000	1,100.00000	4,400.00	1,100.00000	4,400.00	1,106.00000	4,424.00	
	MONUMENT, TYPE B	EACH							



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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	616-05689	900.000	105.00000	94,500.00	130.00000	117,000.00	98.00000	88,200.00
	RIPRAP, CLASS 2	TON						
0057	616-06401	2,740.000	65.75000	180,155.00	100.00000	274,000.00	33.00000	90,420.00
	RIPRAP, DUMPED	TON						
0058	616-06405	361.000	95.00000	34,295.00	68.00000	24,548.00	108.00000	38,988.00
	RIPRAP, REVETMENT	TON						
0059	616-12246	886.000	3.45000	3,056.70	5.55000	4,917.30	6.00000	5,316.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0060	616-12251	68.000	9.50000	646.00	32.00000	2,176.00	9.00000	612.00
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0061	619-11050	(1)	65,520.00000	65,520.00	20,000.00000	20,000.00	19,106.00000	19,106.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0063	619-12459	(1)	585.00000	585.00	1,000.00000	1,000.00	503.00000	503.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						



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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0064	619-12459 (1)	1,000.00000	1,000.00	18,500.00000	18,500.00	20,111.00000	20,111.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2						
0065	619-12506 (1)	49,786.00000	49,786.00	17,000.00000	17,000.00	17,346.00000	17,346.00
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1						
0066	619-51860 (1)	3,510.00000	3,510.00	10,000.00000	10,000.00	10,559.00000	10,559.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1						
0068	621-01004 4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	1,006.00000	4,024.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0069	621-02770 408.000	2.00000	816.00	2.00000	816.00	4.00000	1,632.00
	EROSION CONTROL BLANKET						
0070	621-02770 2,410.000	3.75000	9,037.50	3.75000	9,037.50	5.00000	12,050.00
	EROSION CONTROL BLANKET , MODIFIED						



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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
0071	621-06559	3,044.000	3.00000	9,132.00	3.00000	9,132.00	5.00000	15,220.00
	MULCHED SEEDING, TYPE R	SYS						
0072	621-06567	2.000	0.10000	0.20	0.10000	0.20	0.10000	0.20
	WATER	KGAL						
0073	621-06574	53.000	80.00000	4,240.00	80.00000	4,240.00	80.00000	4,240.00
	SODDING	SYS						
0074	621-12612	88.000	85.00000	7,480.00	85.00000	7,480.00	93.00000	8,184.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0075	628-11976	3.000	2,500.00000	7,500.00	1,676.01000	5,028.03	1,115.00000	3,345.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0076	628-12684	30.000	10,250.00000	307,500.00	6,000.00000	180,000.00	3,373.00000	101,190.00
	FIELD OFFICE, TYPE E	MOS						
0077	629-12029	3,250.000	10.00000	32,500.00	15.00000	48,750.00	7.00000	22,750.00
	PLANT GROWTH LAYER	SYS						
0078	702-04325	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	24,375.00000	24,375.00
	TEMPORARY SHORING	LS						



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Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
0079	702-12076	62.000	1,235.00000	76,570.00	2,100.00000	130,200.00	2,282.00000	141,484.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0080	702-51863	6.000	45.00000	270.00	52.00000	312.00	32.00000	192.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0081	702-92857	7.400	3,575.00000	26,455.00	8,000.00000	59,200.00	2,671.00000	19,765.40
	CONCRETE, C, SUBSTRUCTURE	CYS						
0082	703-06029	286,926.000	1.50000	430,389.00	1.80000	516,466.80	2.00000	573,852.00
	REINFORCING BARS, EPOXY COATED	LBS						
0083	703-08247	31.000	66.00000	2,046.00	100.00000	3,100.00	332.00000	10,292.00
	EMBEDDED GALVANIC ANODE	EACH						
0084	703-97936	898.000	46.50000	41,757.00	60.00000	53,880.00	58.00000	52,084.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0085	704-51002	817.900	1,500.00000	1,226,850.00	2,035.00000	1,664,426.50	1,941.00000	1,587,543.90
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	706-06351	4.000	4,900.00000	19,600.00	6,000.00000	24,000.00	10,558.00000	42,232.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0087	706-06351	4.000	11,500.00000	46,000.00	9,000.00000	36,000.00	12,701.00000	50,804.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED	EACH						
0088	706-09962	458.000	100.00000	45,800.00	200.00000	91,600.00	205.00000	93,890.00
	RAILING, CONCRETE TYPE PF-1	LFT						
0089	706-09962	1,776.000	145.00000	257,520.00	250.00000	444,000.00	237.00000	420,912.00
	RAILING, CONCRETE TYPE PF-1 , MODIFIED	LFT						
0090	706-11404	2,268.000	67.00000	151,956.00	67.00000	151,956.00	67.00000	151,956.00
	RAILING, STEEL TYPE PF-1	LFT						
0091	709-51821	(1)	1.00000	1.00	500.00000	500.00	19.00000	19.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0092	709-51821	(1)	1.00000	1.00	500.00000	500.00	19.00000	19.00
	SURFACE SEAL , BRIDGE NO. 2	LS						



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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0093	710-09158	360.000	200.00000	72,000.00	200.00000	72,000.00	340.00000	122,400.00	
	PATCHING CONCRETE STRUCTURES	SFT							
0094	711-05395	7.000	1,372.00000	9,604.00	1,372.00000	9,604.00	3,017.00000	21,119.00	
	REPLACE , BOTTOM LATERAL	EACH							
0095	711-05395	13.000	1,724.00000	22,412.00	1,724.00000	22,412.00	3,017.00000	39,221.00	
	REPLACE , BOTTOM LATERAL CONNECTION	EACH							
0096	711-05395	24.000	8,000.00000	192,000.00	8,000.00000	192,000.00	3,017.00000	72,408.00	
	REPLACE , GUSSET PLATE	EACH							
0097	711-05395	5.000	10,138.00000	50,690.00	10,138.00000	50,690.00	7,542.00000	37,710.00	
	REPLACE , LOW CHORD	EACH							
0098	711-05395	35.000	2,012.00000	70,420.00	2,012.00000	70,420.00	4,525.00000	158,375.00	
	REPLACE , LOW CHORD SPLICE	EACH							
0099	711-05395	28.000	1,258.00000	35,224.00	1,258.00000	35,224.00	8,547.00000	239,316.00	
	REPLACE , STRINGER	EACH							
0100	711-05395	14.000	1,143.00000	16,002.00	1,143.00000	16,002.00	2,011.00000	28,154.00	
	REPLACE , TOP BENT PLATE	EACH							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42401-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 370

Project(s): 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	711-05728	4.000	5,000.00000	20,000.00	5,000.00000	20,000.00	1,508.00000	6,032.00
	REPAIR , BEARING	EACH						
0102	711-05728	30.000	1,174.00000	35,220.00	1,174.00000	35,220.00	2,514.00000	75,420.00
	REPAIR , DIAGONAL	EACH						
0103	711-05728	16.000	2,200.00000	35,200.00	2,200.00000	35,200.00	1,508.00000	24,128.00
	REPAIR , END POST	EACH						
0104	711-05728	15.000	3,627.00000	54,405.00	3,627.00000	54,405.00	8,045.00000	120,675.00
	REPAIR , FLOOR BEAM	EACH						
0105	711-05728	14.000	3,620.00000	50,680.00	3,620.00000	50,680.00	5,028.00000	70,392.00
	REPAIR , LOW CHORD	EACH						
0106	711-05728	56.000	629.00000	35,224.00	629.00000	35,224.00	5,028.00000	281,568.00
	REPAIR , VERTICAL	EACH						
0107	711-51035	89,063.000	6.00000	534,378.00	6.50000	578,909.50	9.00000	801,567.00
	STRUCTURAL STEEL	LBS						
0108	711-51864	12,989.000	40.00000	519,560.00	39.50000	513,065.50	9.00000	116,901.00
	DRILLED HOLE	EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42401-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 370

Project(s): 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
0109	711-51866	10,151.000	47.25000	479,634.75	47.25000	479,634.75	8.00000	81,208.00
	RIVET, REMOVE	EACH						
0110	711-51877	(1)	26,200.00000	26,200.00	26,200.00000	26,200.00	31,021.00000	31,021.00
	JACKING AND SUPPORTING BEAMS , BRIDGE NO. 1	LS						
0111	711-96800	16,060.000	4.50000	72,270.00	4.10000	65,846.00	5.00000	80,300.00
	STUD SHEAR CONNECTORS	EACH						
0112	713-04509	(1)	3,000.00000	3,000.00	24,000.00000	24,000.00	3,370.00000	3,370.00
	TEMPORARY PIPE	LS						
0113	715-05407	120.000	17.50000	2,100.00	30.59000	3,670.80	17.00000	2,040.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0114	715-10238	62.000	900.00000	55,800.00	850.00000	52,700.00	774.00000	47,988.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0115	718-12307	112.000	10.00000	1,120.00	20.00000	2,240.00	12.00000	1,344.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42401-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 370

Project(s): 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	722-12732	3,565.000	15.00000	53,475.00	4.00000	14,260.00	3.00000	10,695.00
	LONGITUDINAL GROOVING	SYS						
0117	724-12772	25.000	1,500.00000	37,500.00	2,200.00000	55,000.00	1,818.00000	45,450.00
	BRIDGE EXPANSION JOINT, TYPE M	LFT						
0118	724-12773	150.000	75.00000	11,250.00	270.00000	40,500.00	128.00000	19,200.00
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0119	726-92406	20.000	2,000.00000	40,000.00	2,000.00000	40,000.00	2,740.00000	54,800.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0120	801-03291	2.000	203.36000	406.72	192.00000	384.00	205.00000	410.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0121	801-04308	7.000	308.61000	2,160.27	847.00000	5,929.00	310.00000	2,170.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0122	801-06207	3,570.000	1.92000	6,854.40	1.67000	5,961.90	1.00000	3,570.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42401-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 370

Project(s): 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0123	801-06218	36.000	6.41000	230.76	15.93000	573.48	10.00000	360.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0124	801-06625	23.000	137.19000	3,155.37	266.00000	6,118.00	138.00000	3,174.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0125	801-06640	75.000	213.42000	16,006.50	487.00000	36,525.00	215.00000	16,125.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0126	801-06645	23.000	118.46000	2,724.58	139.00000	3,197.00	119.00000	2,737.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0127	801-06775	(1)	80,000.00000	80,000.00	60,722.19000	60,722.19	39,700.00000	39,700.00
	MAINTAINING TRAFFIC	LS						
0128	801-07023	4.000	5,150.00000	20,600.00	4,400.00000	17,600.00	5,179.00000	20,716.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0129	801-07118	72.000	15.48000	1,114.56	28.00000	2,016.00	16.00000	1,152.00
	BARRICADE, TYPE III-A	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42401-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 370

Project(s): 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	801-07119	144.000	15.48000	2,229.12	34.00000	4,896.00	16.00000	2,304.00
	BARRICADE, TYPE III-B	LFT						
0131	801-08401	170.000	65.00000	11,050.00	100.00000	17,000.00	78.00000	13,260.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0132	801-08508	780.000	82.35000	64,233.00	100.00000	78,000.00	111.00000	86,580.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0133	801-11642	2.000	17,000.00000	34,000.00	14,858.00000	29,716.00	2,459.00000	4,918.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0134	801-12081	(1)	35,000.00000	35,000.00	39,050.00000	39,050.00	22,184.00000	22,184.00
	PORTABLE SIGNAL	LS						
0135	801-12482	2.000	35,000.00000	70,000.00	12,500.00000	25,000.00	5,547.00000	11,094.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0136	801-97643	864.000	21.13000	18,256.32	26.82000	23,172.48	21.00000	18,144.00
	TEMPORARY BUZZ STRIPS	LFT						



Contract ID: B -42401-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 370

Project(s): 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0137	802-05701	108.000	15.00000	1,620.00	30.00000	3,240.00	24.00000	2,592.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0138	802-09838	52.000	30.00000	1,560.00	30.00000	1,560.00	34.00000	1,768.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0139	804-76350	22.000	75.00000	1,650.00	300.00000	6,600.00	55.00000	1,210.00
	DELINEATOR WITH POST, TYPE D3	EACH						
0140	808-06716	1,724.000	3.32000	5,723.68	0.98000	1,689.52	1.00000	1,724.00
	LINE, REMOVE	LFT						
0141	808-10049	4,096.000	2.73000	11,182.08	2.50000	10,240.00	3.00000	12,288.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0142	808-10057	3,572.000	2.73000	9,751.56	2.50000	8,930.00	3.00000	10,716.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0143	808-12841	187.000	2.73000	510.51	3.00000	561.00	4.00000	748.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42401-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 370

Project(s): 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0144	808-75996	28.000	40.00000	1,120.00	47.00000	1,316.00	75.00000	2,100.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0145	808-75998	50.000	199.80000	9,990.00	75.00000	3,750.00	226.00000	11,300.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0146	619-11052	(1)	50,000.00000	50,000.00	1,550,000.00000	1,550,000.00	1,592,826.71000	1,592,826.71
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0147	619-12506	(1)	98,784.00000	98,784.00	70,000.00000	70,000.00	78,435.00000	78,435.00
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 2	LS						
0148	619-51859	(1)	1,525,000.00000	1,525,000.00	380,000.00000	380,000.00	466,385.00000	466,385.00
	COAT STEEL BRIDGE, BRIDGE NO. 2	LS						
Section Totals:			\$10,657,266.82		\$12,486,000.00		\$14,832,048.08	
Life Cycle Costs:								
Section Total with LCC:			\$10,657,266.82		\$12,486,000.00		\$14,832,048.08	
Contract Item Totals			\$10,657,266.82		\$12,486,000.00		\$14,832,048.08	



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42401-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 370

Project(s): 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$10,657,266.82

\$12,486,000.00

14,832,048.08

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 22

Contract ID: B -42727-A

Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 380

Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	10,000.00000	10,000.00	5,500.00000	5,500.00	100,000.00000	100,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42727-A

Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 380

Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 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		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	142,200.00000	142,200.00	219,500.00000	219,500.00	125,000.00000	125,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	10,000.00000	10,000.00	61,000.00000	61,000.00	10,000.00000	10,000.00
	CLEARING RIGHT-OF-WAY	LS						
0009	213-09269	12.000	500.00000	6,000.00	1,000.00000	12,000.00	325.00000	3,900.00
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0010	503-12480	1,246.000	122.75000	152,946.50	85.46000	106,483.16	92.00000	114,632.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0011	507-08272	1,702.000	30.00000	51,060.00	17.80000	30,295.60	18.00000	30,636.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0012	601-06035	370.000	235.00000	86,950.00	20.00000	7,400.00	175.00000	64,750.00
	GUARDRAIL, RESET	LFT						
0013	605-06120	370.000	175.00000	64,750.00	215.00000	79,550.00	130.00000	48,100.00
	CURB, CONCRETE , MODIFIED	LFT						



Contract ID: B -42727-A

Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 380

Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 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		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	616-06405	216.000	100.00000	21,600.00	135.00000	29,160.00	80.00000	17,280.00
	RIPRAP, REVETMENT	TON						
0015	616-12246	260.000	10.00000	2,600.00	5.00000	1,300.00	11.00000	2,860.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0016	619-98427	6.000	200.00000	1,200.00	50.00000	300.00	40.00000	240.00
	CLEAN DRAINS	EACH						
0017	621-01004	7.000	100.00000	700.00	1,000.00000	7,000.00	580.00000	4,060.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018	621-06559	149.000	50.00000	7,450.00	11.00000	1,639.00	60.00000	8,940.00
	MULCHED SEEDING, TYPE R	SYS						
0019	621-06574	22.000	100.00000	2,200.00	120.00000	2,640.00	90.00000	1,980.00
	SODDING	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42727-A

Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 380

Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 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		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	628-11976	2.000	1.00000	2.00	500.00000	1,000.00	100.00000	200.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0021	628-12683	16.000	1,000.00000	16,000.00	1,000.00000	16,000.00	1,250.00000	20,000.00
	FIELD OFFICE, TYPE D	MOS						
0022	709-51821	(1)	4,206.00000	4,206.00	3,392.00000	3,392.00	6,500.00000	6,500.00
	SURFACE SEAL , BRIDGE NO. 01	LS						
0023	709-51821	(1)	4,206.00000	4,206.00	3,392.00000	3,392.00	6,500.00000	6,500.00
	SURFACE SEAL , BRIDGE NO. 02	LS						
0024	709-51821	(1)	3,395.00000	3,395.00	2,738.00000	2,738.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 03	LS						
0025	709-51821	(1)	3,395.00000	3,395.00	2,738.00000	2,738.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 04	LS						



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Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

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Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 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		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0026	709-51821	(1)	2,726.00000	2,726.00	2,198.00000	2,198.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 05	LS						
0027	709-51821	(1)	2,726.00000	2,726.00	2,198.00000	2,198.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 06	LS						
0028	709-51821	(1)	7,539.00000	7,539.00	6,080.00000	6,080.00	12,000.00000	12,000.00
	SURFACE SEAL , BRIDGE NO. 07	LS						
0029	709-51821	(1)	7,539.00000	7,539.00	6,080.00000	6,080.00	12,000.00000	12,000.00
	SURFACE SEAL , BRIDGE NO. 08	LS						
0030	709-51821	(1)	6,991.00000	6,991.00	5,638.00000	5,638.00	10,000.00000	10,000.00
	SURFACE SEAL , BRIDGE NO. 09	LS						
0031	709-51821	(1)	4,788.00000	4,788.00	3,861.00000	3,861.00	7,000.00000	7,000.00
	SURFACE SEAL , BRIDGE NO. 10	LS						



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Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 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		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0032	709-51821	(1)	4,555.00000	4,555.00	3,673.00000	3,673.00	6,500.00000	6,500.00
	SURFACE SEAL , BRIDGE NO. 11	LS						
0033	709-51821	(1)	5,864.00000	5,864.00	4,729.00000	4,729.00	7,000.00000	7,000.00
	SURFACE SEAL , BRIDGE NO. 12	LS						
0034	709-51821	(1)	5,322.00000	5,322.00	4,292.00000	4,292.00	7,000.00000	7,000.00
	SURFACE SEAL , BRIDGE NO. 13	LS						
0035	709-51821	(1)	3,998.00000	3,998.00	3,224.00000	3,224.00	6,500.00000	6,500.00
	SURFACE SEAL , BRIDGE NO. 14	LS						
0036	709-51821	(1)	4,170.00000	4,170.00	3,363.00000	3,363.00	6,500.00000	6,500.00
	SURFACE SEAL , BRIDGE NO. 15	LS						
0037	709-51821	(1)	4,170.00000	4,170.00	3,363.00000	3,363.00	6,500.00000	6,500.00
	SURFACE SEAL , BRIDGE NO. 16	LS						



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District(s): Vincennes

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Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0038	709-51821 (1)	3,819.00000	3,819.00	3,080.00000	3,080.00	6,500.00000	6,500.00
	SURFACE SEAL , BRIDGE NO. 17						
0039	709-51821 (1)	4,055.00000	4,055.00	3,270.00000	3,270.00	6,500.00000	6,500.00
	SURFACE SEAL , BRIDGE NO. 18						
0040	709-51821 (1)	4,645.00000	4,645.00	3,746.00000	3,746.00	9,000.00000	9,000.00
	SURFACE SEAL , BRIDGE NO. 19						
0041	709-51821 (1)	6,405.00000	6,405.00	5,165.00000	5,165.00	10,000.00000	10,000.00
	SURFACE SEAL , BRIDGE NO. 20						
0042	710-09158 137.000	50.00000	6,850.00	168.54000	23,089.98	78.00000	10,686.00
	PATCHING CONCRETE STRUCTURES SFT						
0043	722-51401 100.000	25.00000	2,500.00	15.00000	1,500.00	12.50000	1,250.00
	BRIDGE DECK PATCHING, FULL DEPTH SFT						



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Contract Time: 10/24/25 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		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	722-51852	2,637.000	5.00000	13,185.00	2.50000	6,592.50	5.00000	13,185.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0045	727-90308	4.000	50.00000	200.00	50.88000	203.52	56.00000	224.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0046	727-90309	4.000	50.00000	200.00	100.00000	400.00	100.00000	400.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0047	727-93560	(1)	2,500.00000	2,500.00	1,500.00000	1,500.00	1,150.00000	1,150.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 19	LS						
0048	727-93560	(1)	2,500.00000	2,500.00	1,500.00000	1,500.00	1,150.00000	1,150.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 20	LS						
0049	738-12855	14,610.000	43.00000	628,230.00	40.85000	596,818.50	38.85000	567,598.50
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						



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Contract Time: 10/24/25 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		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-06209	367,120.000	0.75000	275,340.00	1.59000	583,720.80	1.05000	385,476.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0051	801-06640	480.000	216.00000	103,680.00	216.00000	103,680.00	125.00000	60,000.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0052	801-06645	40.000	115.00000	4,600.00	115.00000	4,600.00	75.00000	3,000.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0053	801-06710	140.000	16.00000	2,240.00	16.00000	2,240.00	95.00000	13,300.00
	FLASHING ARROW SIGN	DAY						
0054	801-06775	(1)	492,375.00000	492,375.00	323,317.00000	323,317.00	600,080.00000	600,080.00
	MAINTAINING TRAFFIC	LS						
0055	801-07118	240.000	16.04000	3,849.60	16.04000	3,849.60	12.00000	2,880.00
	BARRICADE, TYPE III-A	LFT						
0056	801-11642	4.000	4,874.00000	19,496.00	4,874.00000	19,496.00	5,500.00000	22,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



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Contract Time: 10/24/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:		
0057	801-12042	140.000	50.00000	7,000.00	106.00000	14,840.00	439.50000	61,530.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0058	801-12883	80.000	725.00000	58,000.00	725.00000	58,000.00	150.00000	12,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0059	802-04893	20.000	2,000.00000	40,000.00	250.00000	5,000.00	150.00000	3,000.00
	REFERENCE POST	EACH						
0060	808-10049	3,948.000	0.87000	3,434.76	0.87000	3,434.76	6.08000	24,003.84
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0061	808-10057	3,948.000	0.87000	3,434.76	0.87000	3,434.76	6.08000	24,003.84
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0062	808-10071	2,742.000	0.96000	2,632.32	0.96000	2,632.32	6.08000	16,671.36
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						



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District(s): Vincennes

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Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:		
0063	808-75994	34.000	16.35000	555.90	12.00000	408.00	17.00000	578.00
	PRISMATIC REFLECTOR	EACH						
Section Totals:			\$2,342,980.84		\$2,417,250.50		\$2,526,749.54	
Life Cycle Costs:								
Section Total with LCC:			\$2,342,980.84		\$2,417,250.50		\$2,526,749.54	
Contract Item Totals			\$2,342,980.84		\$2,417,250.50		\$2,526,749.54	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,342,980.84		\$2,417,250.50		2,526,749.54	

() indicates item is bid as Lump Sum



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Counties: DAVIESS

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District(s): Vincennes

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Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	25,000.00000	25,000.00					
	CONSTRUCTION	LS							
	ENGINEERING								
0002	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0004	109-08443	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-08463	1.000	1.00000	1.00					
	PROJECT ESTIMATE ADJUSTMENT	DOL							



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District(s): Vincennes

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Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0007	110-01001 (1)	135,629.16000	135,629.16				
	MOBILIZATION AND DEMOBILIZATION						
0008	201-52370 (1)	27,128.00000	27,128.00				
	CLEARING RIGHT-OF-WAY						
0009	213-09269 12.000	1,000.00000	12,000.00				
	FLOWABLE BACKFILL, NON-REMOVABLE						
0010	503-12480 1,246.000	135.00000	168,210.00				
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT						
0011	507-08272 1,702.000	15.50000	26,381.00				
	JOINTS IN PCCP, SAW AND SEAL						
0012	601-06035 370.000	100.00000	37,000.00				
	GUARDRAIL, RESET						
0013	605-06120 370.000	320.00000	118,400.00				
	CURB, CONCRETE , MODIFIED						



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Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0014	616-06405	216.000	225.00000	48,600.00			
	RIPRAP, REVETMENT	TON					
0015	616-12246	260.000	15.00000	3,900.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0016	619-98427	6.000	50.00000	300.00			
	CLEAN DRAINS	EACH					
0017	621-01004	7.000	2,000.00000	14,000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0018	621-06559	149.000	6.00000	894.00			
	MULCHED SEEDING, TYPE R	SYS					
0019	621-06574	22.000	150.00000	3,300.00			
	SODDING	SYS					
0020	628-11976	2.000	500.00000	1,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					



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Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0021	628-12683	16.000	4,000.00000	64,000.00			
	FIELD OFFICE, TYPE D	MOS					
0022	709-51821	(1)	3,392.00000	3,392.00			
	SURFACE SEAL , BRIDGE NO. 01	LS					
0023	709-51821	(1)	3,392.00000	3,392.00			
	SURFACE SEAL , BRIDGE NO. 02	LS					
0024	709-51821	(1)	2,738.00000	2,738.00			
	SURFACE SEAL , BRIDGE NO. 03	LS					
0025	709-51821	(1)	2,738.00000	2,738.00			
	SURFACE SEAL , BRIDGE NO. 04	LS					
0026	709-51821	(1)	2,198.00000	2,198.00			
	SURFACE SEAL , BRIDGE NO. 05	LS					



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Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	709-51821	(1)	2,198.00000	2,198.00				
	SURFACE SEAL , BRIDGE NO. 06	LS						
0028	709-51821	(1)	6,080.00000	6,080.00				
	SURFACE SEAL , BRIDGE NO. 07	LS						
0029	709-51821	(1)	6,080.00000	6,080.00				
	SURFACE SEAL , BRIDGE NO. 08	LS						
0030	709-51821	(1)	5,638.00000	5,638.00				
	SURFACE SEAL , BRIDGE NO. 09	LS						
0031	709-51821	(1)	3,861.00000	3,861.00				
	SURFACE SEAL , BRIDGE NO. 10	LS						
0032	709-51821	(1)	3,673.00000	3,673.00				
	SURFACE SEAL , BRIDGE NO. 11	LS						



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Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0033	709-51821 (1)	4,729.00000	4,729.00				
SURFACE SEAL , BRIDGE NO. 12							
0034	709-51821 (1)	4,292.00000	4,292.00				
SURFACE SEAL , BRIDGE NO. 13							
0035	709-51821 (1)	3,224.00000	3,224.00				
SURFACE SEAL , BRIDGE NO. 14							
0036	709-51821 (1)	3,363.00000	3,363.00				
SURFACE SEAL , BRIDGE NO. 15							
0037	709-51821 (1)	3,363.00000	3,363.00				
SURFACE SEAL , BRIDGE NO. 16							
0038	709-51821 (1)	3,080.00000	3,080.00				
SURFACE SEAL , BRIDGE NO. 17							



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Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(4) E & B PAVING LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0039	709-51821	(1)	3,270.00000	3,270.00				
	SURFACE SEAL , BRIDGE NO. 18	LS						
0040	709-51821	(1)	3,746.00000	3,746.00				
	SURFACE SEAL , BRIDGE NO. 19	LS						
0041	709-51821	(1)	5,165.00000	5,165.00				
	SURFACE SEAL , BRIDGE NO. 20	LS						
0042	710-09158	137.000	168.54000	23,089.98				
	PATCHING CONCRETE STRUCTURES	SFT						
0043	722-51401	100.000	15.00000	1,500.00				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0044	722-51852	2,637.000	2.50000	6,592.50				
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



Contract ID: B -42727-A

Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 380

Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(4) E & B PAVING LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	727-90308	4.000	50.88000	203.52					
	EPOXY INJECTION, CRACK PREPARATION	LFT							
0046	727-90309	4.000	100.00000	400.00					
	EPOXY INJECTION, EPOXY MATERIAL	GAL							
0047	727-93560	(1)	1,500.00000	1,500.00					
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 19	LS							
0048	727-93560	(1)	1,500.00000	1,500.00					
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 20	LS							
0049	738-12855	14,610.000	40.85000	596,818.50					
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS							
0050	801-06209	367,120.000	1.00000	367,120.00					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							



Contract ID: B -42727-A

Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 380

Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0051	801-06640	480.000	216.00000	103,680.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0052	801-06645	40.000	115.00000	4,600.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0053	801-06710	140.000	16.00000	2,240.00			
	FLASHING ARROW SIGN	DAY					
0054	801-06775	(1)	570,204.00000	570,204.00			
	MAINTAINING TRAFFIC	LS					
0055	801-07118	240.000	16.04000	3,849.60			
	BARRICADE, TYPE III-A	LFT					
0056	801-11642	4.000	4,874.00000	19,496.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0057	801-12042	140.000	1,000.00000	140,000.00			
	TRUCK MOUNTED ATTENUATOR	DAY					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42727-A

Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 380

Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0058	801-12883	80.000	725.00000	58,000.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0059	802-04893	20.000	2,000.00000	40,000.00			
	REFERENCE POST	EACH					
0060	808-10049	3,948.000	0.87000	3,434.76			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0061	808-10057	3,948.000	0.87000	3,434.76			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0062	808-10071	2,742.000	0.96000	2,632.32			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT					
0063	808-75994	34.000	16.35000	555.90			
	PRISMATIC REFLECTOR	EACH					



Contract ID: B -42727-A

Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 380

Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,712,819.00						
Life Cycle Costs:									
Section Total with LCC:			\$2,712,819.00						
Contract Item Totals			\$2,712,819.00						
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00				
Contract Grand Totals			\$2,712,819.00						

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 24

Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	BRIDGE REPLACEMENT						
0001	105-06845 (1)	16,046.16000	16,046.16	13,000.00000	13,000.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
	DOL						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	53,000.00000	53,000.00	57,000.00000	57,000.00	69,500.00000	69,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	12,000.00000	12,000.00	23,000.00000	23,000.00	12,500.00000	12,500.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	151,856.65000	151,856.65	84,000.00000	84,000.00	53,700.00000	53,700.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 43-00030	LS						
0012	202-74035	4.000	102.00000	408.00	408.00000	1,632.00	120.00000	480.00
	SIGN, REMOVE	EACH						
0013	203-02000	714.000	50.00000	35,700.00	75.00000	53,550.00	50.00000	35,700.00
	EXCAVATION, COMMON	CYS						
0014	203-02020	96.000	50.00000	4,800.00	100.00000	9,600.00	60.00000	5,760.00
	EXCAVATION, UNCLASSIFIED	CYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0015	203-51223	125.000		70.00000		55.00000	
	EXCAVATION, WATERWAY	CYS	50.00000 6,250.00		8,750.00		6,875.00
0016	205-12108	13,200.000		1.00000		1.00000	
	STORMWATER MANAGEMENT BUDGET	DOL	1.00000 13,200.00		13,200.00		13,200.00
0017	205-12616	(1)		6,000.00000		8,700.00000	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS	10,000.00000 10,000.00		6,000.00		8,700.00
0018	206-51230	72.000		85.00000		55.00000	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS	50.00000 3,600.00		6,120.00		3,960.00
0019	206-51235	(1)		80,000.00000		25,000.00000	
	COFFERDAM	LS	10,500.00000 10,500.00		80,000.00		25,000.00
0020	207-08264	135.000		35.00000		25.00000	
	SUBGRADE TREATMENT, TYPE II	SYS	29.20000 3,942.00		4,725.00		3,375.00
0021	207-09935	1,431.000		45.00000		50.00000	
	SUBGRADE TREATMENT, TYPE IC	SYS	50.44000 72,179.64		64,395.00		71,550.00



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-06467	34.000	103.48000	3,518.32	110.00000	3,740.00	125.00000	4,250.00	
	AGGREGATE FOR END BENT BACKFILL	CYS							
0023	211-09265	7.000	80.40000	562.80	49.00000	343.00	180.00000	1,260.00	
	STRUCTURE BACKFILL, TYPE 2	CYS							
0024	214-12238	600.000	7.21000	4,326.00	6.00000	3,600.00	7.00000	4,200.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS							
0025	214-12239	172.000	11.00000	1,892.00	10.00000	1,720.00	10.00000	1,720.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0026	301-12232	48.000	159.20000	7,641.60	115.00000	5,520.00	110.00000	5,280.00	
	COMPACTED AGGREGATE, NO. 5	CYS							
0027	301-12234	245.000	137.48000	33,682.60	85.00000	20,825.00	80.00000	19,600.00	
	COMPACTED AGGREGATE, NO. 53	CYS							
0028	302-06464	44.000	127.95000	5,629.80	125.00000	5,500.00	130.00000	5,720.00	
	SUBBASE FOR PCCP	CYS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	303-01180	175.000		77.09000	13,490.75	40.00000	7,000.00	55.00000	9,625.00
	COMPACTED AGGREGATE, NO. 53		TON						
0030	401-000001	103.000		160.00000	16,480.00	160.00000	16,480.00	160.00000	16,480.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm		TON						
0031	401-000037	242.000		100.00000	24,200.00	100.00000	24,200.00	100.00000	24,200.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
0032	401-10258	432.000		1.00000	432.00	1.00000	432.00	1.00000	432.00
	JOINT ADHESIVE, SURFACE		LFT						
0033	401-10259	432.000		2.00000	864.00	2.00000	864.00	2.00000	864.00
	JOINT ADHESIVE, INTERMEDIATE		LFT						
0034	401-11785	432.000		0.60000	259.20	0.60000	259.20	0.60000	259.20
	LIQUID ASPHALT SEALANT		LFT						
0035	406-05521	1,360.000		0.60000	816.00	0.60000	816.00	0.60000	816.00
	ASPHALT FOR TACK COAT		SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

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Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-01522	2.000	3,193.00000	6,386.00	3,193.00000	6,386.00	3,200.00000	6,400.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0037	601-01846	2.000	2,700.00000	5,400.00	2,700.00000	5,400.00	2,700.00000	5,400.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0038	601-02241	225.000	4.00000	900.00	4.00000	900.00	4.00000	900.00
	GUARDRAIL, REMOVE	LFT						
0039	601-12281	112.500	24.00000	2,700.00	24.00000	2,700.00	24.00000	2,700.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	601-12292	2.000	3,100.00000	6,200.00	3,100.00000	6,200.00	3,100.00000	6,200.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0041	601-94689	2.000	3,060.00000	6,120.00	3,060.00000	6,120.00	3,800.00000	7,600.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0042	601-99105	43.750	28.00000	1,225.00	28.00000	1,225.00	28.00000	1,225.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:		
SECTION:	1	BRIDGE REPLACEMENT						
0043	602-06729	6.000	8.49000	50.94	30.00000	180.00	25.00000	150.00
	BARRIER DELINEATOR	EACH						
0044	609-06257	172.000	125.00000	21,500.00	235.00000	40,420.00	225.00000	38,700.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0045	610-07487	25.000	160.00000	4,000.00	160.00000	4,000.00	160.00000	4,000.00
	HMA FOR APPROACHES, TYPE B	TON						
0046	611-08232	1.000	292.00000	292.00	292.00000	292.00	292.00000	292.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0047	615-06490	12.000	150.00000	1,800.00	150.00000	1,800.00	150.00000	1,800.00
	RIGHT-OF-WAY MARKER	EACH						
0048	616-06405	316.000	96.17000	30,389.72	90.00000	28,440.00	115.00000	36,340.00
	RIPRAP, REVETMENT	TON						
0049	616-12248	437.000	6.37000	2,783.69	5.00000	2,185.00	5.00000	2,185.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-01004	1.000	525.00000	525.00	525.00000	525.00	525.00000	525.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051	621-06559	1,317.000	2.56000	3,371.52	2.56000	3,371.52	3.00000	3,951.00
	MULCHED SEEDING, TYPE R	SYS						
0052	621-06574	34.000	55.00000	1,870.00	55.00000	1,870.00	55.00000	1,870.00
	SODDING	SYS						
0053	628-09401	12.000	2,500.00000	30,000.00	3,250.00000	39,000.00	3,400.00000	40,800.00
	FIELD OFFICE, TYPE A	MOS						
0054	701-09558	152.000	100.00000	15,200.00	84.00000	12,768.00	135.00000	20,520.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0055	701-09560	2.000	2,000.00000	4,000.00	2,500.00000	5,000.00	4,400.00000	8,800.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0056	701-09663	792.000	75.00000	59,400.00	90.00000	71,280.00	140.00000	110,880.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						



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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0057	702-12076	2.000	2,671.72000	5,343.44	1,950.00000	3,900.00	3,200.00000	6,400.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0058	703-06029	43,661.000	1.16000	50,646.76	1.35000	58,942.35	2.00000	87,322.00
	REINFORCING BARS, EPOXY COATED	LBS						
0059	703-97936	64.000	40.79000	2,610.56	55.00000	3,520.00	60.00000	3,840.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0060	704-51002	103.000	1,200.00000	123,600.00	1,500.00000	154,500.00	1,500.00000	154,500.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0061	706-11620	4.000	2,000.00000	8,000.00	3,280.00000	13,120.00	4,000.00000	16,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0062	706-51020	13.000	750.00000	9,750.00	1,600.00000	20,800.00	1,500.00000	19,500.00
	RAILING, CONCRETE TYPE C	CYS						
0063	707-09862	264.000	365.54000	96,502.56	410.00000	108,240.00	600.00000	158,400.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	709-51821	(1)	2,208.00000	2,208.00	500.00000	500.00	1,000.00000	1,000.00
	SURFACE SEAL , BRIDGE NO. 43-00030	LS						
0065	715-05169	40.000	84.67000	3,386.80	145.00000	5,800.00	30.00000	1,200.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0066	715-05407	90.000	24.62000	2,215.80	27.00000	2,430.00	25.00000	2,250.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0067	715-10238	2.000	861.36000	1,722.72	600.00000	1,200.00	1,500.00000	3,000.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0068	715-46005	2.000	753.70000	1,507.40	800.00000	1,600.00	1,200.00000	2,400.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0069	718-12307	88.000	11.99000	1,055.12	12.00000	1,056.00	5.00000	440.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0070	722-12732	164.000	65.00000	10,660.00	38.00000	6,232.00	27.00000	4,428.00
	LONGITUDINAL GROOVING	SYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0071	801-04308	4.000	300.00000	1,200.00	300.00000	1,200.00	331.00000	1,324.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072	801-06625	25.000	85.00000	2,125.00	85.00000	2,125.00	168.00000	4,200.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073	801-06640	9.000	275.00000	2,475.00	275.00000	2,475.00	232.00000	2,088.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0074	801-06775	(1)	10,978.73000	10,978.73	3,500.00000	3,500.00	16,500.00000	16,500.00
	MAINTAINING TRAFFIC	LS						
0075	801-07118	48.000	22.00000	1,056.00	22.00000	1,056.00	17.00000	816.00
	BARRICADE, TYPE III-A	LFT						
0076	801-07119	72.000	22.00000	1,584.00	22.00000	1,584.00	17.00000	1,224.00
	BARRICADE, TYPE III-B	LFT						
0077	808-06712	140.000	5.00000	700.00	5.00000	700.00	4.00000	560.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						



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November 13, 2024

Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$1,050,726.28		\$1,150,821.07		\$1,213,643.20
Life Cycle Costs:							
Section Total with LCC:			\$1,050,726.28		\$1,150,821.07		\$1,213,643.20
Contract Item Totals			\$1,050,726.28		\$1,150,821.07		\$1,213,643.20
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,050,726.28		\$1,150,821.07		1,213,643.20

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	40,000.00000	40,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	72,214.50000	72,214.50			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	28,885.80000	28,885.80			
	CLEARING RIGHT-OF-WAY	LS					
0011	202-51330	(1)	266,225.36000	266,225.36			
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 43-00030	LS					
0012	202-74035	4.000	102.00000	408.00			
	SIGN, REMOVE	EACH					
0013	203-02000	714.000	120.00000	85,680.00			
	EXCAVATION, COMMON	CYS					
0014	203-02020	96.000	75.00000	7,200.00			
	EXCAVATION, UNCLASSIFIED	CYS					



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Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	203-51223	125.000	87.00000	10,875.00			
	EXCAVATION, WATERWAY	CYS					
0016	205-12108	13,200.000	1.00000	13,200.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	3,816.98000	3,816.98			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	206-51230	72.000	142.00000	10,224.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0019	206-51235	(1)	50,000.00000	50,000.00			
	COFFERDAM	LS					
0020	207-08264	135.000	65.00000	8,775.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0021	207-09935	1,431.000	55.00000	78,705.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					



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Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-06467	34.000	158.00000	5,372.00				
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	211-09265	7.000	159.00000	1,113.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	214-12238	600.000	7.00000	4,200.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0025	214-12239	172.000	11.00000	1,892.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	301-12232	48.000	145.00000	6,960.00				
	COMPACTED AGGREGATE, NO. 5	CYS						
0027	301-12234	245.000	102.00000	24,990.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0028	302-06464	44.000	180.00000	7,920.00				
	SUBBASE FOR PCCP	CYS						



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November 13, 2024

Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	303-01180	175.000	90.00000	15,750.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0030	401-000001	103.000	118.00000	12,154.00			
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON					
0031	401-000037	242.000	85.00000	20,570.00			
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON					
0032	401-10258	432.000	1.10000	475.20			
	JOINT ADHESIVE, SURFACE	LFT					
0033	401-10259	432.000	1.15000	496.80			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0034	401-11785	432.000	0.40000	172.80			
	LIQUID ASPHALT SEALANT	LFT					
0035	406-05521	1,360.000	0.35000	476.00			
	ASPHALT FOR TACK COAT	SYS					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0036	601-01522	2.000	3,193.00000	6,386.00			
	GUARDRAIL TRANSITION, TYPE TGB	EACH					
0037	601-01846	2.000	2,700.00000	5,400.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH					
0038	601-02241	225.000	4.00000	900.00			
	GUARDRAIL, REMOVE	LFT					
0039	601-12281	112.500	24.00000	2,700.00			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0040	601-12292	2.000	3,100.00000	6,200.00			
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
0041	601-94689	2.000	3,060.00000	6,120.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0042	601-99105	43.750	28.00000	1,225.00			
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	602-06729	6.000	53.00000	318.00					
	BARRIER DELINEATOR	EACH							
0044	609-06257	172.000	180.00000	30,960.00					
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							
0045	610-07487	25.000	175.00000	4,375.00					
	HMA FOR APPROACHES, TYPE B	TON							
0046	611-08232	1.000	860.05000	860.05					
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH							
0047	615-06490	12.000	150.00000	1,800.00					
	RIGHT-OF-WAY MARKER	EACH							
0048	616-06405	316.000	105.00000	33,180.00					
	RIPRAP, REVETMENT	TON							
0049	616-12248	437.000	6.00000	2,622.00					
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0050	621-01004	1.000	500.00000	500.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0051	621-06559	1,317.000	3.00000	3,951.00			
	MULCHED SEEDING, TYPE R	SYS					
0052	621-06574	34.000	80.00000	2,720.00			
	SODDING	SYS					
0053	628-09401	12.000	3,744.41000	44,932.92			
	FIELD OFFICE, TYPE A	MOS					
0054	701-09558	152.000	110.00000	16,720.00			
	TEST PILE, INDICATOR, PRODUCTION	LFT					
0055	701-09560	2.000	1,500.00000	3,000.00			
	TEST PILE, INDICATOR, RESTRIKE	EACH					
0056	701-09663	792.000	70.00000	55,440.00			
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	702-12076	2.000	3,000.00000	6,000.00			
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH					
0058	703-06029	43,661.000	1.90000	82,955.90			
	REINFORCING BARS, EPOXY COATED	LBS					
0059	703-97936	64.000	31.00000	1,984.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0060	704-51002	103.000	1,600.00000	164,800.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0061	706-11620	4.000	3,000.00000	12,000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					
0062	706-51020	13.000	1,100.00000	14,300.00			
	RAILING, CONCRETE TYPE C	CYS					
0063	707-09862	264.000	410.00000	108,240.00			
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	709-51821	(1)	1,200.00000	1,200.00				
	SURFACE SEAL , BRIDGE NO. 43-00030							
0065	715-05169	40.000	140.00000	5,600.00				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.							
0066	715-05407	90.000	30.00000	2,700.00				
	PIPE, END BENT DRAIN, DIAMETER 6 IN.							
0067	715-10238	2.000	1,100.00000	2,200.00				
	PIPE, ROADWAY DRAIN CASTING EXTENSION							
0068	715-46005	2.000	1,100.00000	2,200.00				
	PIPE END SECTION, DIAMETER 15 IN.							
0069	718-12307	88.000	13.00000	1,144.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A							
0070	722-12732	164.000	27.00000	4,428.00				
	LONGITUDINAL GROOVING							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0071	801-04308	4.000	300.00000	1,200.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0072	801-06625	25.000	175.00000	4,375.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0073	801-06640	9.000	175.00000	1,575.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0074	801-06775	(1)	15,000.00000	15,000.00			
	MAINTAINING TRAFFIC	LS					
0075	801-07118	48.000	16.00000	768.00			
	BARRICADE, TYPE III-A	LFT					
0076	801-07119	72.000	16.00000	1,152.00			
	BARRICADE, TYPE III-B	LFT					
0077	808-06712	140.000	10.00000	1,400.00			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					



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Contract ID: B -42772-A

Counties: KOSCIUSKO

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 390

Project(s): 1902838

Contract Time: 11/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description	Quantity and Units	(4) MILESTONE CONTRACTORS LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,444,290.31				
Life Cycle Costs:							
Section Total with LCC:			\$1,444,290.31				
Contract Item Totals			\$1,444,290.31				
Contract Time Totals							
Contract Life Cycle Costs Totals							\$0.00
Contract Grand Totals			\$1,444,290.31				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Contract ID: B -42774-A

Counties: WAYNE

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 400

Project(s): 1902806

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	87,500.00000	87,500.00	98,000.00000	98,000.00	87,441.23000	87,441.23
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	17,500.00000	17,500.00	19,000.00000	19,000.00	21,789.37000	21,789.37
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	117,500.00000	117,500.00	226,046.15000	226,046.15	115,000.00000	115,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	525.000	25.00000	13,125.00	71.00000	37,275.00	116.42000	61,120.50
	EXCAVATION, COMMON	CYS						
0013	203-02070	550.000	1.00000	550.00	35.00000	19,250.00	73.60000	40,480.00
	BORROW	CYS						
0014	203-51223	230.000	35.00000	8,050.00	67.00000	15,410.00	58.58000	13,473.40
	EXCAVATION, WATERWAY	CYS						



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Contract ID: B -42774-A

Counties: WAYNE

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 400

Project(s): 1902806

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	31,850.000		1.00000	31,850.00	1.00000	31,850.00	1.00000	31,850.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)		45,000.00000	45,000.00	3,500.00000	3,500.00	43,619.96000	43,619.96
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)		3,000.00000	3,000.00	2,000.00000	2,000.00	4,240.83000	4,240.83
	SWQCP PREPARATION		LS						
0018	206-51220	54.000		500.00000	27,000.00	67.00000	3,618.00	94.47000	5,101.38
	EXCAVATION, WET		CYS						
0019	206-51230	95.000		35.00000	3,325.00	67.00000	6,365.00	52.34000	4,972.30
	EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0020	206-51235	(1)		8,000.00000	8,000.00	83,500.00000	83,500.00	200,229.69000	200,229.69
	COFFERDAM		LS						
0021	207-08264	2,445.000		22.00000	53,790.00	18.00000	44,010.00	22.55000	55,134.75
	SUBGRADE TREATMENT, TYPE II		SYS						



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Contract ID: B -42774-A

Counties: WAYNE

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 400

Project(s): 1902806

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-06467	32.000	125.00000	4,000.00	140.00000	4,480.00	185.92000	5,949.44
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	214-12239	52.000	6.00000	312.00	25.00000	1,300.00	7.11000	369.72
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	301-12234	365.000	115.00000	41,975.00	86.00000	31,390.00	93.93000	34,284.45
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	302-06464	14.000	150.00000	2,100.00	280.00000	3,920.00	310.50000	4,347.00
	SUBBASE FOR PCCP	CYS						
0026	303-01180	375.000	80.00000	30,000.00	60.00000	22,500.00	63.31000	23,741.25
	COMPACTED AGGREGATE, NO. 53	TON						
0027	401-000001	170.000	165.00000	28,050.00	190.00000	32,300.00	230.22000	39,137.40
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0028	401-000046	525.000	165.00000	86,625.00	170.00000	89,250.00	205.98000	108,139.50
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						



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Contract ID: B -42774-A

Counties: WAYNE

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 400

Project(s): 1902806

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10258	890.000	0.55000	489.50	2.00000	1,780.00	2.42000	2,153.80
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	890.000	0.55000	489.50	2.00000	1,780.00	2.42000	2,153.80
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	890.000	0.55000	489.50	2.00000	1,780.00	2.42000	2,153.80
	LIQUID ASPHALT SEALANT	LFT						
0032	406-05521	2,045.000	0.55000	1,124.75	0.50000	1,022.50	0.61000	1,247.45
	ASPHALT FOR TACK COAT	SYS						
0033	601-05071	1.000	3,388.00000	3,388.00	3,790.00000	3,790.00	3,731.93000	3,731.93
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 7	EACH						
0034	601-06374	4.000	1,214.00000	4,856.00	1,420.00000	5,680.00	1,337.68000	5,350.72
	GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0035	601-12281	157.000	26.50000	4,160.50	23.00000	3,611.00	29.08000	4,565.56
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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District(s): Greenfield

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Project(s): 1902806

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-94689	3.000	3,465.00000	10,395.00	3,370.00000	10,110.00	3,819.17000	11,457.51
	GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH						
0037	609-06257	58.000	200.00000	11,600.00	295.00000	17,110.00	321.99000	18,675.42
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0038	615-06505	2.000	1,055.00000	2,110.00	970.00000	1,940.00	1,163.20000	2,326.40
	MONUMENT, TYPE B	EACH						
0039	616-06405	495.000	65.00000	32,175.00	58.00000	28,710.00	101.33000	50,158.35
	RIPRAP, REVETMENT	TON						
0040	616-12246	710.000	5.00000	3,550.00	10.00000	7,100.00	3.67000	2,605.70
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041	621-01004	2.000	880.00000	1,760.00	525.00000	1,050.00	605.84000	1,211.68
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						
0042	621-04258	0.300	9,955.00000	2,986.50	15,800.00000	4,740.00	18,175.00000	5,452.50
	SEED MIXTURE , NATIVE SEED MIX	LBS						



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Contract ID: B -42774-A

Counties: WAYNE

Letting Date: October 09, 2024

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Call Order: 400

Project(s): 1902806

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	621-06559	4,600.000	2.40000	11,040.00	2.50000	11,500.00	3.55000	16,330.00
	MULCHED SEEDING, TYPE R	SYS						
0044	622-05649	14.000	985.00000	13,790.00	660.00000	9,240.00	757.29000	10,602.06
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0045	628-09403	12.000	2,250.00000	27,000.00	2,500.00000	30,000.00	1,400.00000	16,800.00
	FIELD OFFICE, TYPE C	MOS						
0046	628-11976	1.000	550.00000	550.00	500.00000	500.00	550.00000	550.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0047	701-06011	3.000	6,500.00000	19,500.00	7,300.00000	21,900.00	8,975.05000	26,925.15
	DYNAMIC PILE LOAD TEST	EACH						
0048	701-09558	260.000	100.00000	26,000.00	115.00000	29,900.00	167.47000	43,542.20
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0049	701-09560	3.000	6,500.00000	19,500.00	5,800.00000	17,400.00	4,546.36000	13,639.08
	TEST PILE, INDICATOR, RESTRIKE	EACH						



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Project(s): 1902806

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	701-11344	1,000.000	110.00000	110,000.00	96.00000	96,000.00	133.30000	133,300.00
	PILE, STEEL PIPE, 0.5 IN., DIAMETER 16 IN.	LFT						
0051	701-11345	16.000	600.00000	9,600.00	500.00000	8,000.00	448.68000	7,178.88
	CONICAL PILE TIP, 16 IN.	EACH						
0052	702-51005	82.400	1,000.00000	82,400.00	1,650.00000	135,960.00	2,005.63000	165,263.91
	CONCRETE, A, SUBSTRUCTURE	CYS						
0053	703-06028	4,060.000	1.50000	6,090.00	1.65000	6,699.00	1.62000	6,577.20
	REINFORCING BARS	LBS						
0054	703-06029	54,088.000	1.50000	81,132.00	1.70000	91,949.60	1.38000	74,641.44
	REINFORCING BARS, EPOXY COATED	LBS						
0055	703-97936	26.000	65.00000	1,690.00	52.00000	1,352.00	41.18000	1,070.68
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056	704-51002	145.800	1,500.00000	218,700.00	1,600.00000	233,280.00	1,895.11000	276,307.04
	CONCRETE, C, SUPERSTRUCTURE	CYS						



Contract ID: B -42774-A

Counties: WAYNE

Letting Date: October 09, 2024

District(s): Greenfield

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Project(s): 1902806

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	706-06344	363.000	118.00000	42,834.00	99.00000	35,937.00	129.65000	47,062.95
	RAILING, STEEL TYPE TS-1	LFT						
0058	707-09865	664.000	600.00000	398,400.00	475.00000	315,400.00	436.55000	289,869.20
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0059	715-05407	88.000	15.00000	1,320.00	22.00000	1,936.00	12.47000	1,097.36
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0060	718-12307	71.000	4.00000	284.00	3.25000	230.75	6.55000	465.05
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0061	722-12732	512.000	10.00000	5,120.00	5.00000	2,560.00	10.65000	5,452.80
	LONGITUDINAL GROOVING	SYS						
0062	726-92406	16.000	1,250.00000	20,000.00	1,300.00000	20,800.00	1,309.51000	20,952.16
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0063	801-04308	4.000	380.00000	1,520.00	363.00000	1,452.00	418.02000	1,672.08
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract ID: B -42774-A

Counties: WAYNE

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 400

Project(s): 1902806

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	801-06625	4.000	225.00000	900.00	216.00000	864.00	248.39000	993.56
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065	801-06640	3.000	285.00000	855.00	275.00000	825.00	315.03000	945.09
	CONSTRUCTION SIGN, TYPE A	EACH						
0066	801-06775	(1)	15,000.00000	15,000.00	5,900.00000	5,900.00	2,423.33000	2,423.33
	MAINTAINING TRAFFIC	LS						
0067	801-07118	48.000	20.00000	960.00	19.00000	912.00	21.81000	1,046.88
	BARRICADE, TYPE III-A	LFT						
0068	801-07119	48.000	22.00000	1,056.00	21.00000	1,008.00	24.23000	1,163.04
	BARRICADE, TYPE III-B	LFT						
Section Totals:			\$1,819,074.25		\$1,969,680.00		\$2,196,690.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,819,074.25		\$1,969,680.00		\$2,196,690.00	
Contract Item Totals			\$1,819,074.25		\$1,969,680.00		\$2,196,690.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	



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Contract ID: B -42774-A

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Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals

Counties: WAYNE

District(s): Greenfield

Project(s): 1902806

Min:

Max:

\$1,819,074.25

\$1,969,680.00

2,196,690.00

() indicates item is bid as Lump Sum



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Contract ID: B -42774-A

Counties: WAYNE

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 400

Project(s): 1902806

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	14,151.80000	14,151.80				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



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Call Order: 400

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Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	119,300.00000	119,300.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	25,000.00000	25,000.00			
	CLEARING RIGHT-OF-WAY	LS					
0011	202-51330	(1)	225,000.00000	225,000.00			
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS					
0012	203-02000	525.000	80.00000	42,000.00			
	EXCAVATION, COMMON	CYS					
0013	203-02070	550.000	65.00000	35,750.00			
	BORROW	CYS					
0014	203-51223	230.000	95.00000	21,850.00			
	EXCAVATION, WATERWAY	CYS					



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Counties: WAYNE

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Call Order: 400

Project(s): 1902806

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	205-12108	31,850.000	1.00000	31,850.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	18,000.00000	18,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	205-12618	(1)	3,500.00000	3,500.00			
	SWQCP PREPARATION	LS					
0018	206-51220	54.000	70.00000	3,780.00			
	EXCAVATION, WET	CYS					
0019	206-51230	95.000	55.00000	5,225.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0020	206-51235	(1)	180,350.00000	180,350.00			
	COFFERDAM	LS					
0021	207-08264	2,445.000	28.50000	69,682.50			
	SUBGRADE TREATMENT, TYPE II	SYS					



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	211-06467	32.000	270.00000	8,640.00			
	AGGREGATE FOR END BENT BACKFILL	CYS					
0023	214-12239	52.000	15.00000	780.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0024	301-12234	365.000	100.00000	36,500.00			
	COMPACTED AGGREGATE, NO. 53	CYS					
0025	302-06464	14.000	185.00000	2,590.00			
	SUBBASE FOR PCCP	CYS					
0026	303-01180	375.000	75.00000	28,125.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0027	401-000001	170.000	190.00000	32,300.00			
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON					
0028	401-000046	525.000	170.00000	89,250.00			
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON					



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Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	401-10258	890.000	2.00000	1,780.00			
	JOINT ADHESIVE, SURFACE	LFT					
0030	401-10259	890.000	2.00000	1,780.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0031	401-11785	890.000	2.00000	1,780.00			
	LIQUID ASPHALT SEALANT	LFT					
0032	406-05521	2,045.000	0.50000	1,022.50			
	ASPHALT FOR TACK COAT	SYS					
0033	601-05071	1.000	3,510.00000	3,510.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 7	EACH					
0034	601-06374	4.000	1,350.00000	5,400.00			
	GUARDRAIL TRANSITION, TYPE TGS-1	EACH					
0035	601-12281	157.000	19.00000	2,983.00			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42774-A

Counties: WAYNE

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 400

Project(s): 1902806

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	601-94689	3.000	3,200.00000	9,600.00			
	GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH					
0037	609-06257	58.000	355.00000	20,590.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					
0038	615-06505	2.000	1,400.00000	2,800.00			
	MONUMENT, TYPE B	EACH					
0039	616-06405	495.000	78.00000	38,610.00			
	RIPRAP, REVETMENT	TON					
0040	616-12246	710.000	3.70000	2,627.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0041	621-01004	2.000	500.00000	1,000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0042	621-04258	0.300	15,000.00000	4,500.00			
	SEED MIXTURE , NATIVE SEED MIX	LBS					



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Tabulation of Bids

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Contract ID: B -42774-A

Counties: WAYNE

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 400

Project(s): 1902806

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	621-06559 MULCHED SEEDING, TYPE R SYS	4,600.000	2.25000 10,350.00				
0044	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	14.000	625.00000 8,750.00				
0045	628-09403 FIELD OFFICE, TYPE C MOS	12.000	3,250.00000 39,000.00				
0046	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	350.00000 350.00				
0047	701-06011 DYNAMIC PILE LOAD TEST	3.000	6,500.00000 19,500.00				
0048	701-09558 TEST PILE, INDICATOR, PRODUCTION	260.000	115.00000 29,900.00				
0049	701-09560 TEST PILE, INDICATOR, RESTRIKE	3.000	7,500.00000 22,500.00				



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Contract ID: B -42774-A

Counties: WAYNE

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 400

Project(s): 1902806

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0050	701-11344	1,000.000	115.00000	115,000.00			
	PILE, STEEL PIPE, 0.5 IN., DIAMETER 16 IN.	LFT					
0051	701-11345	16.000	450.00000	7,200.00			
	CONICAL PILE TIP, 16 IN.	EACH					
0052	702-51005	82.400	2,100.00000	173,040.00			
	CONCRETE, A, SUBSTRUCTURE	CYS					
0053	703-06028	4,060.000	1.25000	5,075.00			
	REINFORCING BARS	LBS					
0054	703-06029	54,088.000	1.40000	75,723.20			
	REINFORCING BARS, EPOXY COATED	LBS					
0055	703-97936	26.000	50.00000	1,300.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0056	704-51002	145.800	2,350.00000	342,630.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					



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Tabulation of Bids

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Contract ID: B -42774-A

Counties: WAYNE

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 400

Project(s): 1902806

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	706-06344	363.000	90.00000	32,670.00			
	RAILING, STEEL TYPE TS-1	LFT					
0058	707-09865	664.000	575.00000	381,800.00			
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT					
0059	715-05407	88.000	15.00000	1,320.00			
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT					
0060	718-12307	71.000	8.00000	568.00			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS					
0061	722-12732	512.000	8.00000	4,096.00			
	LONGITUDINAL GROOVING	SYS					
0062	726-92406	16.000	735.00000	11,760.00			
	BEARING ASSEMBLY, ELASTOMERIC	EACH					
0063	801-04308	4.000	345.00000	1,380.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					



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Tabulation of Bids

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Contract ID: B -42774-A

Counties: WAYNE

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 400

Project(s): 1902806

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	801-06625	4.000	205.00000	820.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065	801-06640	3.000	260.00000	780.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0066	801-06775	(1)	34,000.00000	34,000.00				
	MAINTAINING TRAFFIC	LS						
0067	801-07118	48.000	18.00000	864.00				
	BARRICADE, TYPE III-A	LFT						
0068	801-07119	48.000	20.00000	960.00				
	BARRICADE, TYPE III-B	LFT						
Section Totals:			\$2,412,950.00					
Life Cycle Costs:								
Section Total with LCC:			\$2,412,950.00					
Contract Item Totals			\$2,412,950.00					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42774-A

Letting Date: October 09, 2024

Call Order: 400

Contract Time: 05/30/26 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals

Counties: WAYNE

District(s): Greenfield

Project(s): 1902806

Min:

Max:

\$2,412,950.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42799-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 410

Project(s): 1902773

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		12,250.00000	12,250.00	13,950.00000	13,950.00	12,730.00000	12,730.00
	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

November 13, 2024

Tabulation of Bids

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Contract ID: B -42799-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 410

Project(s): 1902773

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	80,189.00000	80,189.00	80,390.00000	80,390.00	85,000.00000	85,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	32,075.00000	32,075.00	31,280.00000	31,280.00	39,660.00000	39,660.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	110,000.00000	110,000.00	60,515.00000	60,515.00	69,770.00000	69,770.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 15-00033	LS						
0012	202-96133	20.000	60.00000	1,200.00	100.00000	2,000.00	48.00000	960.00
	PIPE, REMOVE	LFT						
0013	203-02000	46.000	65.00000	2,990.00	115.00000	5,290.00	116.00000	5,336.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	92.000	60.00000	5,520.00	117.00000	10,764.00	69.00000	6,348.00
	BORROW	CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42799-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 410

Project(s): 1902773

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-51223	26.000	75.00000	1,950.00	250.00000	6,500.00	99.00000	2,574.00	
	EXCAVATION, WATERWAY	CYS							
0016	205-12108	9,800.000	1.00000	9,800.00	1.00000	9,800.00	1.00000	9,800.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)	5,675.00000	5,675.00	4,000.00000	4,000.00	8,854.00000	8,854.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	206-51215	30.000	275.00000	8,250.00	275.00000	8,250.00	153.00000	4,590.00	
	EXCAVATION, X	CYS							
0019	206-51220	84.000	80.00000	6,720.00	165.00000	13,860.00	85.00000	7,140.00	
	EXCAVATION, WET	CYS							
0020	206-51225	259.000	70.00000	18,130.00	80.00000	20,720.00	61.00000	15,799.00	
	EXCAVATION, DRY	CYS							
0021	206-51235	(1)	25,000.00000	25,000.00	75,950.00000	75,950.00	73,390.00000	73,390.00	
	COFFERDAM	LS							
0022	207-08264	30.000	20.00000	600.00	90.00000	2,700.00	66.00000	1,980.00	
	SUBGRADE TREATMENT, TYPE II	SYS							



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Tabulation of Bids

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Contract ID: B -42799-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 410

Project(s): 1902773

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	207-09935	116.000		73.00000	8,468.00	110.00000	12,760.00	67.00000	7,772.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0024	211-06467	44.000		98.00000	4,312.00	98.00000	4,312.00	138.00000	6,072.00
	AGGREGATE FOR END BENT BACKFILL		CYS						
0025	211-09268	3.000		525.00000	1,575.00	685.00000	2,055.00	274.00000	822.00
	STRUCTURE BACKFILL, TYPE 5		CYS						
0026	214-12239	272.000		6.00000	1,632.00	7.00000	1,904.00	10.00000	2,720.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0027	302-06464	33.000		132.00000	4,356.00	155.00000	5,115.00	144.00000	4,752.00
	SUBBASE FOR PCCP		CYS						
0028	303-01180	153.000		55.00000	8,415.00	60.00000	9,180.00	46.00000	7,038.00
	COMPACTED AGGREGATE, NO. 53		TON						
0029	306-08043	667.000		15.00000	10,005.00	8.00000	5,336.00	10.00000	6,670.00
	MILLING, TRANSITION		SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42799-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 410

Project(s): 1902773

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-000002	90.000	275.00000	24,750.00	225.00000	20,250.00	286.00000	25,740.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0031	401-000038	33.000	275.00000	9,075.00	235.00000	7,755.00	286.00000	9,438.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0032	401-000047	42.000	275.00000	11,550.00	200.00000	8,400.00	286.00000	12,012.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033	401-10258	480.000	0.50000	240.00	0.80000	384.00	0.50000	240.00
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	335.000	0.50000	167.50	1.10000	368.50	0.50000	167.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	460.000	0.50000	230.00	0.40000	184.00	0.50000	230.00
	LIQUID ASPHALT SEALANT	LFT						
0036	406-05521	1,259.000	0.50000	629.50	0.45000	566.55	0.50000	629.50
	ASPHALT FOR TACK COAT	SYS						



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Contract ID: B -42799-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 410

Project(s): 1902773

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	408-12028	1.000	2,500.00000	2,500.00	5,500.00000	5,500.00	2,599.00000	2,599.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0038	601-01522	1.000	3,500.00000	3,500.00	2,612.00000	2,612.00	2,715.00000	2,715.00	
	GUARDRAIL TRANSITION, TYPE TGB	EACH							
0039	601-02241	400.000	5.00000	2,000.00	6.00000	2,400.00	6.20000	2,480.00	
	GUARDRAIL, REMOVE	LFT							
0040	601-12281	25.000	42.00000	1,050.00	21.00000	525.00	22.00000	550.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0041	601-12286	13.000	55.00000	715.00	41.00000	533.00	43.00000	559.00	
	GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT							
0042	601-12291	1.000	6,625.00000	6,625.00	3,050.00000	3,050.00	3,170.00000	3,170.00	
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH							
0043	601-12291	2.000	3,350.00000	6,700.00	3,575.00000	7,150.00	3,716.00000	7,432.00	
	GUARDRAIL TRANSITION, MGS WITH CURB , MODIFIED	EACH							



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Contract ID: B -42799-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 410

Project(s): 1902773

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	601-94689	1.000	3,300.00000	3,300.00	3,025.00000	3,025.00	3,144.00000	3,144.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0045	601-94689	2.000	3,300.00000	6,600.00	2,875.00000	5,750.00	2,988.00000	5,976.00
	GUARDRAIL END TREATMENT, TYPE OS , TL-2	EACH						
0046	601-94689	1.000	3,300.00000	3,300.00	3,100.00000	3,100.00	3,222.00000	3,222.00
	GUARDRAIL END TREATMENT, TYPE OS , TL-2, SKT-350	EACH						
0047	602-06729	6.000	22.00000	132.00	60.00000	360.00	41.00000	246.00
	BARRIER DELINEATOR	EACH						
0048	605-06090	35.000	100.00000	3,500.00	140.00000	4,900.00	86.00000	3,010.00
	CURB, INTEGRAL CONCRETE	LFT						
0049	609-06259	126.000	200.00000	25,200.00	260.00000	32,760.00	223.00000	28,098.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050	611-06497	1.000	310.00000	310.00	300.00000	300.00	297.00000	297.00
	MAILBOX ASSEMBLY, SINGLE	EACH						



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Contract ID: B -42799-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 410

Project(s): 1902773

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	615-06490	8.000	150.00000	1,200.00	180.00000	1,440.00	187.00000	1,496.00
	RIGHT-OF-WAY MARKER	EACH						
0052	615-06505	2.000	950.00000	1,900.00	1,450.00000	2,900.00	1,507.00000	3,014.00
	MONUMENT, TYPE B	EACH						
0053	616-05689	894.000	72.00000	64,368.00	80.00000	71,520.00	89.00000	79,566.00
	RIPRAP, CLASS 2	TON						
0054	616-06405	28.000	115.00000	3,220.00	110.00000	3,080.00	72.00000	2,016.00
	RIPRAP, REVETMENT	TON						
0055	616-12248	696.000	7.50000	5,220.00	3.65000	2,540.40	4.80000	3,340.80
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0056	621-01004	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,079.00000	2,079.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0057	621-06559	870.000	3.50000	3,045.00	3.40000	2,958.00	3.50000	3,045.00
	MULCHED SEEDING, TYPE R	SYS						
0058	621-06567	2.000	0.10000	0.20	0.10000	0.20	0.10000	0.20
	WATER	KGAL						



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Contract ID: B -42799-A

Counties: DEARBORN

Letting Date: October 09, 2024

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Call Order: 410

Project(s): 1902773

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0059	621-06574	10.000	300.00000	3,000.00	300.00000	3,000.00	312.00000	3,120.00	
	SODDING	SYS							
0060	628-11976	2.000	450.00000	900.00	900.00000	1,800.00	832.00000	1,664.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0061	628-12683	12.000	2,000.00000	24,000.00	3,100.00000	37,200.00	3,950.00000	47,400.00	
	FIELD OFFICE, TYPE D	MOS							
0062	701-02938	180.000	275.00000	49,500.00	330.00000	59,400.00	566.00000	101,880.00	
	CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT							
0063	701-95780	360.000	150.00000	54,000.00	310.00000	111,600.00	117.00000	42,120.00	
	PILE, STEEL H, HP 12 X 74	LFT							
0064	702-51005	89.000	1,800.00000	160,200.00	1,665.00000	148,185.00	1,797.00000	159,933.00	
	CONCRETE, A, SUBSTRUCTURE	CYS							
0065	702-51015	7.000	1,450.00000	10,150.00	4,200.00000	29,400.00	3,414.00000	23,898.00	
	CONCRETE, B, FOOTINGS	CYS							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	702-92857	55.100	1,800.00000	99,180.00	1,845.00000	101,659.50	1,286.00000	70,858.60
	CONCRETE, C, SUBSTRUCTURE	CYS						
0067	703-06028	7,876.000	1.50000	11,814.00	1.54000	12,129.04	2.20000	17,327.20
	REINFORCING BARS	LBS						
0068	703-06029	42,464.000	1.50000	63,696.00	1.54000	65,394.56	1.50000	63,696.00
	REINFORCING BARS, EPOXY COATED	LBS						
0069	703-97936	28.000	300.00000	8,400.00	100.00000	2,800.00	64.00000	1,792.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0070	704-51002	110.900	1,500.00000	166,350.00	1,800.00000	199,620.00	1,528.00000	169,455.20
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0071	706-09960	157.000	110.00000	17,270.00	142.00000	22,294.00	148.00000	23,236.00
	RAILING, CONCRETE TYPE FC	LFT						
0072	706-11620	4.000	3,200.00000	12,800.00	1,100.00000	4,400.00	1,143.00000	4,572.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC, MODIFIED	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	707-05982	424.000	350.00000	148,400.00	495.00000	209,880.00	327.00000	138,648.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT						
0074	709-51821	(1)	8,500.00000	8,500.00	3,975.00000	3,975.00	1.00000	1.00
	SURFACE SEAL	LS						
0075	715-05168	20.000	106.00000	2,120.00	155.00000	3,100.00	213.00000	4,260.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0076	715-05407	112.000	52.25000	5,852.00	55.00000	6,160.00	12.00000	1,344.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0077	715-46000	2.000	1,075.00000	2,150.00	2,300.00000	4,600.00	848.00000	1,696.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0078	718-12305	127.000	5.25000	666.75	5.00000	635.00	9.00000	1,143.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0079	722-12732	431.000	12.00000	5,172.00	6.40000	2,758.40	7.90000	3,404.90
	LONGITUDINAL GROOVING	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	726-92406	24.000	500.00000	12,000.00	880.00000	21,120.00	613.00000	14,712.00	
	BEARING ASSEMBLY, ELASTOMERIC	EACH							
0081	801-04308	8.000	450.00000	3,600.00	220.00000	1,760.00	467.00000	3,736.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0082	801-06625	40.000	225.00000	9,000.00	95.00000	3,800.00	220.00000	8,800.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0083	801-06640	15.000	275.00000	4,125.00	195.00000	2,925.00	278.00000	4,170.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0084	801-06775	(1)	116,814.55000	116,814.55	20,395.00000	20,395.00	223,000.00000	223,000.00	
	MAINTAINING TRAFFIC	LS							
0085	801-07118	144.000	18.00000	2,592.00	13.00000	1,872.00	18.00000	2,592.00	
	BARRICADE, TYPE III-A	LFT							
0086	801-07119	60.000	20.00000	1,200.00	15.00000	900.00	21.00000	1,260.00	
	BARRICADE, TYPE III-B	LFT							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0087	802-04089	1.000		110.00000	110.00	58.00000	58.00	60.00000	60.00
	SIGN, SHEET, REMOVE		EACH						
0088	802-05701	28.000		80.00000	2,240.00	48.00000	1,344.00	50.00000	1,400.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0089	802-07059	2.000		110.00000	220.00	57.00000	114.00	59.00000	118.00
	SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0090	802-07060	4.000		140.00000	560.00	321.00000	1,284.00	334.00000	1,336.00
	SIGN, SHEET, RELOCATE		EACH						
0091	802-09838	13.000		47.50000	617.50	34.00000	442.00	35.00000	455.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0092	802-91122	2.000		225.00000	450.00	321.00000	642.00	334.00000	668.00
	SIGN, GROUND MOUNTED, RESET		EACH						
0093	808-06713	675.000		2.25000	1,518.75	1.00000	675.00	2.20000	1,485.00
	LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0094	808-06714	445.000		2.25000	1,001.25	1.00000	445.00	2.30000	1,023.50
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0095	808-06726	36.000		19.00000	684.00	6.00000	216.00	20.00000	720.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT							
Section Totals:					\$1,563,000.00		\$1,670,932.15		\$1,733,280.40
Life Cycle Costs:									
Section Total with LCC:					\$1,563,000.00		\$1,670,932.15		\$1,733,280.40
Contract Item Totals					\$1,563,000.00		\$1,670,932.15		\$1,733,280.40
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$1,563,000.00		\$1,670,932.15		1,733,280.40

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	14,060.00000	14,060.00	27,300.00000	27,300.00	17,800.00000	17,800.00
	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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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	59,609.11000	59,609.11	101,500.00000	101,500.00	280,024.03000	280,024.03
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	23,080.00000	23,080.00	47,000.00000	47,000.00	170,281.51000	170,281.51
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	66,213.00000	66,213.00	233,000.00000	233,000.00	114,177.70000	114,177.70
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 15-00033	LS						
0012	202-96133	20.000	30.00000	600.00	135.00000	2,700.00	52.00000	1,040.00
	PIPE, REMOVE	LFT						
0013	203-02000	46.000	102.00000	4,692.00	118.00000	5,428.00	55.00000	2,530.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	92.000	38.00000	3,496.00	95.00000	8,740.00	130.00000	11,960.00
	BORROW	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-51223	26.000	97.00000	2,522.00	95.00000	2,470.00	75.00000	1,950.00
	EXCAVATION, WATERWAY	CYS						
0016	205-12108	9,800.000	1.00000	9,800.00	1.00000	9,800.00	1.00000	9,800.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	8,486.00000	8,486.00	1,900.00000	1,900.00	24,000.00000	24,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	206-51215	30.000	158.00000	4,740.00	405.00000	12,150.00	550.00000	16,500.00
	EXCAVATION, X	CYS						
0019	206-51220	84.000	97.00000	8,148.00	74.00000	6,216.00	75.00000	6,300.00
	EXCAVATION, WET	CYS						
0020	206-51225	259.000	52.00000	13,468.00	95.00000	24,605.00	55.00000	14,245.00
	EXCAVATION, DRY	CYS						
0021	206-51235	(1)	221,592.00000	221,592.00	32,500.00000	32,500.00	95,000.00000	95,000.00
	COFFERDAM	LS						
0022	207-08264	30.000	106.00000	3,180.00	65.00000	1,950.00	74.40000	2,232.00
	SUBGRADE TREATMENT, TYPE II	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	207-09935	116.000	77.00000	8,932.00	52.00000	6,032.00	69.85000	8,102.60
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-06467	44.000	373.00000	16,412.00	123.00000	5,412.00	341.36000	15,019.84
	AGGREGATE FOR END BENT BACKFILL	CYS						
0025	211-09268	3.000	233.00000	699.00	875.00000	2,625.00	280.00000	840.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0026	214-12239	272.000	10.00000	2,720.00	7.00000	1,904.00	6.89000	1,874.08
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027	302-06464	33.000	272.00000	8,976.00	160.00000	5,280.00	193.59000	6,388.47
	SUBBASE FOR PCCP	CYS						
0028	303-01180	153.000	79.00000	12,087.00	48.00000	7,344.00	103.81000	15,882.93
	COMPACTED AGGREGATE, NO. 53	TON						
0029	306-08043	667.000	9.00000	6,003.00	10.00000	6,670.00	14.00000	9,338.00
	MILLING, TRANSITION	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-000002	90.000	262.00000	23,580.00	265.00000	23,850.00	275.00000	24,750.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0031	401-000038	33.000	272.00000	8,976.00	400.00000	13,200.00	275.00000	9,075.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0032	401-000047	42.000	267.00000	11,214.00	338.25000	14,206.50	275.00000	11,550.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033	401-10258	480.000	1.00000	480.00	3.50000	1,680.00	0.50000	240.00
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	335.000	1.00000	335.00	3.35000	1,122.25	0.50000	167.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	460.000	1.00000	460.00	2.85000	1,311.00	0.50000	230.00
	LIQUID ASPHALT SEALANT	LFT						
0036	406-05521	1,259.000	1.00000	1,259.00	1.25000	1,573.75	0.50000	629.50
	ASPHALT FOR TACK COAT	SYS						



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Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	408-12028	1.000	5,039.00000	5,039.00	2,420.00000	2,420.00	2,500.00000	2,500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0038	601-01522	1.000	2,633.00000	2,633.00	2,612.00000	2,612.00	2,612.00000	2,612.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0039	601-02241	400.000	11.00000	4,400.00	6.00000	2,400.00	6.00000	2,400.00
	GUARDRAIL, REMOVE	LFT						
0040	601-12281	25.000	21.00000	525.00	21.00000	525.00	21.00000	525.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041	601-12286	13.000	41.00000	533.00	41.00000	533.00	41.00000	533.00
	GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0042	601-12291	1.000	3,074.00000	3,074.00	3,050.00000	3,050.00	3,050.00000	3,050.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0043	601-12291	2.000	3,603.00000	7,206.00	3,575.00000	7,150.00	3,575.00000	7,150.00
	GUARDRAIL TRANSITION, MGS WITH CURB , MODIFIED	EACH						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	601-94689	1.000	3,049.00000	3,049.00	3,025.00000	3,025.00	3,025.00000	3,025.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0045	601-94689	2.000	2,898.00000	5,796.00	2,875.00000	5,750.00	2,875.00000	5,750.00
	GUARDRAIL END TREATMENT, TYPE OS , TL-2	EACH						
0046	601-94689	1.000	3,124.00000	3,124.00	3,100.00000	3,100.00	3,100.00000	3,100.00
	GUARDRAIL END TREATMENT, TYPE OS , TL-2, SKT-350	EACH						
0047	602-06729	6.000	12.00000	72.00	32.00000	192.00	27.00000	162.00
	BARRIER DELINEATOR	EACH						
0048	605-06090	35.000	120.00000	4,200.00	155.00000	5,425.00	114.04000	3,991.40
	CURB, INTEGRAL CONCRETE	LFT						
0049	609-06259	126.000	343.00000	43,218.00	290.00000	36,540.00	249.95000	31,493.70
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050	611-06497	1.000	288.00000	288.00	286.00000	286.00	286.00000	286.00
	MAILBOX ASSEMBLY, SINGLE	EACH						



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Contract ID: B -42799-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 410

Project(s): 1902773

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	615-06490	8.000	181.00000	1,448.00	180.00000	1,440.00	180.00000	1,440.00
	RIGHT-OF-WAY MARKER	EACH						
0052	615-06505	2.000	1,461.00000	2,922.00	1,450.00000	2,900.00	1,450.00000	2,900.00
	MONUMENT, TYPE B	EACH						
0053	616-05689	894.000	93.00000	83,142.00	80.00000	71,520.00	131.02000	117,131.88
	RIPRAP, CLASS 2	TON						
0054	616-06405	28.000	89.00000	2,492.00	125.00000	3,500.00	180.81000	5,062.68
	RIPRAP, REVETMENT	TON						
0055	616-12248	696.000	5.00000	3,480.00	3.50000	2,436.00	4.31000	2,999.76
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0056	621-01004	1.000	2,016.00000	2,016.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0057	621-06559	870.000	7.00000	6,090.00	3.40000	2,958.00	3.40000	2,958.00
	MULCHED SEEDING, TYPE R	SYS						
0058	621-06567	2.000	0.10000	0.20	0.10000	0.20	0.10000	0.20
	WATER	KGAL						



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Counties: DEARBORN

Letting Date: October 09, 2024

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Call Order: 410

Project(s): 1902773

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	621-06574	10.000	310.00000	3,100.00	300.00000	3,000.00	300.00000	3,000.00
	SODDING	SYS						
0060	628-11976	2.000	4,457.00000	8,914.00	600.00000	1,200.00	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0061	628-12683	12.000	7,918.00000	95,016.00	4,200.00000	50,400.00	4,000.00000	48,000.00
	FIELD OFFICE, TYPE D	MOS						
0062	701-02938	180.000	247.00000	44,460.00	740.00000	133,200.00	500.83000	90,149.40
	CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
0063	701-95780	360.000	156.00000	56,160.00	162.00000	58,320.00	190.60000	68,616.00
	PILE, STEEL H, HP 12 X 74	LFT						
0064	702-51005	89.000	1,524.00000	135,636.00	1,950.00000	173,550.00	1,717.31000	152,840.59
	CONCRETE, A, SUBSTRUCTURE	CYS						
0065	702-51015	7.000	2,783.00000	19,481.00	4,290.00000	30,030.00	1,451.34000	10,159.38
	CONCRETE, B, FOOTINGS	CYS						



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Call Order: 410

Project(s): 1902773

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	702-92857	55.100	1,200.00000	66,120.00	1,900.00000	104,690.00	1,768.86000	97,464.19
	CONCRETE, C, SUBSTRUCTURE	CYS						
0067	703-06028	7,876.000	1.00000	7,876.00	1.60000	12,601.60	1.96000	15,436.96
	REINFORCING BARS	LBS						
0068	703-06029	42,464.000	2.00000	84,928.00	1.82000	77,284.48	1.64000	69,640.96
	REINFORCING BARS, EPOXY COATED	LBS						
0069	703-97936	28.000	86.00000	2,408.00	45.00000	1,260.00	45.94000	1,286.32
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0070	704-51002	110.900	2,171.00000	240,763.90	2,655.00000	294,439.50	1,754.03000	194,521.93
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0071	706-09960	157.000	181.00000	28,417.00	202.00000	31,714.00	110.73000	17,384.61
	RAILING, CONCRETE TYPE FC	LFT						
0072	706-11620	4.000	1,109.00000	4,436.00	6,550.00000	26,200.00	2,100.43000	8,401.72
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						



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Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 410

Project(s): 1902773

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	707-05982	424.000	467.00000	198,008.00	502.00000	212,848.00	414.44000	175,722.56
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT						
0074	709-51821	(1)	0.01000	0.01	0.01000	0.01	1.00000	1.00
	SURFACE SEAL	LS						
0075	715-05168	20.000	136.00000	2,720.00	57.00000	1,140.00	78.22000	1,564.40
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0076	715-05407	112.000	10.00000	1,120.00	35.00000	3,920.00	21.24000	2,378.88
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0077	715-46000	2.000	1,347.00000	2,694.00	1,200.00000	2,400.00	897.83000	1,795.66
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0078	718-12305	127.000	9.00000	1,143.00	4.00000	508.00	2.06000	261.62
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0079	722-12732	431.000	12.00000	5,172.00	11.50000	4,956.50	7.50000	3,232.50
	LONGITUDINAL GROOVING	SYS						



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Project(s): 1902773

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	726-92406	24.000	671.00000	16,104.00	1,165.00000	27,960.00	721.79000	17,322.96
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0081	801-04308	8.000	365.00000	2,920.00	220.00000	1,760.00	220.00000	1,760.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082	801-06625	40.000	107.00000	4,280.00	95.00000	3,800.00	95.00000	3,800.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0083	801-06640	15.000	213.00000	3,195.00	195.00000	2,925.00	195.00000	2,925.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0084	801-06775	(1)	3,126.00000	3,126.00	18,693.21000	18,693.21	25,000.00000	25,000.00
	MAINTAINING TRAFFIC	LS						
0085	801-07118	144.000	12.00000	1,728.00	13.00000	1,872.00	13.00000	1,872.00
	BARRICADE, TYPE III-A	LFT						
0086	801-07119	60.000	12.00000	720.00	15.00000	900.00	15.00000	900.00
	BARRICADE, TYPE III-B	LFT						



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Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 410

Project(s): 1902773

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	802-04089	1.000	58.00000	58.00	120.00000	120.00	120.00000	120.00
	SIGN, SHEET, REMOVE	EACH						
0088	802-05701	28.000	48.00000	1,344.00	20.00000	560.00	20.00000	560.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0089	802-07059	2.000	57.00000	114.00	100.00000	200.00	100.00000	200.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0090	802-07060	4.000	324.00000	1,296.00	100.00000	400.00	100.00000	400.00
	SIGN, SHEET, RELOCATE	EACH						
0091	802-09838	13.000	34.00000	442.00	21.00000	273.00	21.00000	273.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0092	802-91122	2.000	324.00000	648.00	150.00000	300.00	150.00000	300.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0093	808-06713	675.000	3.00000	2,025.00	1.00000	675.00	1.00000	675.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



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Contract ID: B -42799-A

Counties: DEARBORN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 410

Project(s): 1902773

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0094	808-06714	445.000	3.00000 1,335.00	1.00000	445.00	1.00000	445.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0095	808-06726	36.000	9.00000 324.00	6.00000	216.00	6.00000	216.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT					
Section Totals:			\$1,778,805.22		\$2,054,000.00		\$2,093,633.42
Life Cycle Costs:							
Section Total with LCC:			\$1,778,805.22		\$2,054,000.00		\$2,093,633.42
Contract Item Totals			\$1,778,805.22		\$2,054,000.00		\$2,093,633.42
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,778,805.22		\$2,054,000.00		2,093,633.42

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -42826-A

Counties: MARSHALL

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 420

Project(s): 1902820

Contract Time: 07/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	149,000.00000	149,000.00	170,000.00000	170,000.00	174,000.00000	174,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	29,800.00000	29,800.00	68,000.00000	68,000.00	45,000.00000	45,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	346,138.10000	346,138.10	783,661.24000	783,661.24	147,500.00000	147,500.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 50-00232	LS						
0012	203-02000	478.000	70.00000	33,460.00	37.00000	17,686.00	60.00000	28,680.00
	EXCAVATION, COMMON	CYS						
0013	203-51223	800.000	50.00000	40,000.00	33.00000	26,400.00	25.00000	20,000.00
	EXCAVATION, WATERWAY	CYS						
0014	205-11626	1.000	32,548.69000	32,548.69	15,000.00000	15,000.00	1.00000	1.00
	PUMP AROUND	EACH						



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Contract ID: B -42826-A

Counties: MARSHALL

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 420

Project(s): 1902820

Contract Time: 07/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	13,500.000	1.00000	13,500.00	1.00000	13,500.00	1.00000	13,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	21,492.62000	21,492.62	20,000.00000	20,000.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	3,200.00000	3,200.00	3,200.00000	3,200.00	1,600.00000	1,600.00
	SWQCP PREPARATION	LS						
0018	206-51230	286.000	50.00000	14,300.00	100.00000	28,600.00	175.00000	50,050.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	206-51235	(1)	125,000.00000	125,000.00	150,000.00000	150,000.00	238,000.00000	238,000.00
	COFFERDAM	LS						
0020	207-08264	70.000	40.24000	2,816.80	29.00000	2,030.00	32.00000	2,240.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-09935	1,438.000	47.07000	67,686.66	40.00000	57,520.00	55.00000	79,090.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



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Contract ID: B -42826-A

Counties: MARSHALL

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 420

Project(s): 1902820

Contract Time: 07/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-06467	45.000	102.53000	4,613.85	120.00000	5,400.00	200.00000	9,000.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	211-09265	16.000	88.10000	1,409.60	70.00000	1,120.00	102.00000	1,632.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	214-12238	128.000	9.91000	1,268.48	10.00000	1,280.00	14.00000	1,792.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0025	214-12239	427.000	6.06000	2,587.62	6.00000	2,562.00	5.00000	2,135.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	301-12232	31.000	98.44000	3,051.64	210.00000	6,510.00	127.00000	3,937.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0027	301-12234	234.000	93.17000	21,801.78	132.00000	30,888.00	135.00000	31,590.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0028	302-06464	56.000	77.07000	4,315.92	140.00000	7,840.00	180.00000	10,080.00
	SUBBASE FOR PCCP	CYS						



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Counties: MARSHALL

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District(s): LaPorte

Call Order: 420

Project(s): 1902820

Contract Time: 07/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	302-07455	13.000	82.05000	1,066.65	113.00000	1,469.00	158.38000	2,058.94
	DENSE GRADED SUBBASE	CYS						
0030	401-000001	85.000	229.00000	19,465.00	229.00000	19,465.00	240.00000	20,400.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0031	401-000037	283.000	148.00000	41,884.00	148.00000	41,884.00	220.00000	62,260.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0032	401-000046	98.000	148.00000	14,504.00	148.00000	14,504.00	215.00000	21,070.00
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0033	401-10258	585.000	0.10000	58.50	0.10000	58.50	0.50000	292.50
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	1,085.000	0.10000	108.50	0.10000	108.50	0.50000	542.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	585.000	0.10000	58.50	0.10000	58.50	1.50000	877.50
	LIQUID ASPHALT SEALANT	LFT						



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Counties: MARSHALL

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Contract Time: 07/30/26 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	406-05521	2,079.000	0.20000	415.80	0.20000	415.80	0.50000	1,039.50
	ASPHALT FOR TACK COAT	SYS						
0037	503-12477	86.000	304.80000	26,212.80	362.00000	31,132.00	485.00000	41,710.00
	TERMINAL JOINT, TYPE HMA	LFT						
0038	601-07009	4.000	22,594.00000	90,376.00	22,475.00000	89,900.00	23,000.00000	92,000.00
	IMPACT ATTENUATOR, LS-W1, TL-1	EACH						
0039	604-06070	76.000	95.50000	7,258.00	87.00000	6,612.00	85.00000	6,460.00
	SIDEWALK, CONCRETE	SYS						
0040	605-06150	434.000	114.18000	49,554.12	57.00000	24,738.00	65.00000	28,210.00
	CURB AND GUTTER, CONCRETE, TYPE C	LFT						
0041	609-06259	202.000	180.00000	36,360.00	163.00000	32,926.00	220.00000	44,440.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042	610-07487	48.000	225.00000	10,800.00	225.00000	10,800.00	300.00000	14,400.00
	HMA FOR APPROACHES, TYPE B	TON						



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Project(s): 1902820

Contract Time: 07/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	610-08446	68.000	139.15000	9,462.20	84.00000	5,712.00	100.00000	6,800.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0044	615-06505	2.000	950.00000	1,900.00	1,635.00000	3,270.00	950.00000	1,900.00
	MONUMENT, TYPE B	EACH						
0045	616-06405	1,659.000	56.17000	93,186.03	85.00000	141,015.00	85.00000	141,015.00
	RIPRAP, REVETMENT	TON						
0046	616-12248	2,070.000	3.74000	7,741.80	3.00000	6,210.00	1.30000	2,691.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0047	621-01004	1.000	375.00000	375.00	375.00000	375.00	375.00000	375.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-06560	1,493.000	2.52000	3,762.36	2.52000	3,762.36	2.52000	3,762.36
	MULCHED SEEDING, TYPE U	SYS						
0049	621-06574	36.000	59.00000	2,124.00	59.00000	2,124.00	59.00000	2,124.00
	SODDING	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	628-12683	16.000	2,500.00000	40,000.00	2,650.00000	42,400.00	2,800.00000	44,800.00
	FIELD OFFICE, TYPE D	MOS						
0051	701-09558	105.000	100.00000	10,500.00	102.00000	10,710.00	82.00000	8,610.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0052	701-09560	2.000	2,000.00000	4,000.00	1,400.00000	2,800.00	3,500.00000	7,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0053	701-09663	1,897.000	70.00000	132,790.00	50.00000	94,850.00	82.00000	155,554.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0054	701-09679	46.000	300.00000	13,800.00	300.00000	13,800.00	400.00000	18,400.00
	CONICAL PILE TIP, 14 IN.	EACH						
0055	702-12076	10.000	1,419.24000	14,192.40	1,600.00000	16,000.00	2,500.00000	25,000.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0056	702-51005	184.600	1,300.00000	239,980.00	1,000.00000	184,600.00	2,000.00000	369,200.00
	CONCRETE, A, SUBSTRUCTURE	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	702-51015	11.400	1,300.00000	14,820.00	770.00000	8,778.00	1,600.00000	18,240.00
	CONCRETE, B, FOOTINGS	CYS						
0058	702-51046	50.000	400.00000	20,000.00	750.00000	37,500.00	650.00000	32,500.00
	CONCRETE, FOUNDATION SEAL	CYS						
0059	703-06028	44,838.000	1.08000	48,425.04	1.05000	47,079.90	1.50000	67,257.00
	REINFORCING BARS	LBS						
0060	703-06029	129,228.000	1.20000	155,073.60	1.15000	148,612.20	1.60000	206,764.80
	REINFORCING BARS, EPOXY COATED	LBS						
0061	703-97936	46.000	44.79000	2,060.34	42.00000	1,932.00	35.00000	1,610.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0062	704-51002	388.400	900.00000	349,560.00	646.00000	250,906.40	1,100.00000	427,240.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0063	706-06353	4.000	2,500.00000	10,000.00	4,059.22000	16,236.88	3,800.00000	15,200.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	706-11418	365.000	112.00000	40,880.00	72.25000	26,371.25	112.00000	40,880.00
	RAILING, STEEL TYPE PS-1	LFT						
0065	706-51020	31.400	900.00000	28,260.00	1,752.07000	55,015.00	800.00000	25,120.00
	RAILING, CONCRETE TYPE C	CYS						
0066	707-09862	855.000	346.71000	296,437.05	350.00000	299,250.00	440.00000	376,200.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0067	709-51821	(1)	3,900.00000	3,900.00	0.01000	0.01	0.02000	0.02
	SURFACE SEAL	LS						
0068	715-05032	92.000	117.53000	10,812.76	74.00000	6,808.00	100.00000	9,200.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0069	715-05407	120.000	18.05000	2,166.00	17.00000	2,040.00	30.00000	3,600.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0070	715-10238	10.000	890.49000	8,904.90	601.00000	6,010.00	725.00000	7,250.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	715-46005	2.000	1,038.57000	2,077.14	808.00000	1,616.00	1,500.00000	3,000.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0072	718-12307	118.000	11.21000	1,322.78	6.00000	708.00	4.50000	531.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0073	720-98174	2.000	2,812.25000	5,624.50	4,400.00000	8,800.00	4,800.00000	9,600.00
	INLET, TYPE B15	EACH						
0074	720-98555	2.000	3,134.25000	6,268.50	4,400.00000	8,800.00	4,800.00000	9,600.00
	INLET, TYPE C15	EACH						
0075	722-12732	668.000	10.52000	7,027.36	5.24000	3,500.32	6.52000	4,355.36
	LONGITUDINAL GROOVING	SYS						
0076	726-92406	40.000	934.88000	37,395.20	1,000.00000	40,000.00	1,300.00000	52,000.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0077	801-03290	6.000	299.00000	1,794.00	385.00000	2,310.00	299.00000	1,794.00
	CONSTRUCTION SIGN, TYPE C	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-03291	4.000	239.00000	956.00	214.00000	856.00	239.00000	956.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0079	801-04308	5.000	425.00000	2,125.00	308.00000	1,540.00	425.00000	2,125.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0080	801-06625	20.000	219.00000	4,380.00	171.00000	3,420.00	219.00000	4,380.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0081	801-06640	25.000	274.00000	6,850.00	238.00000	5,950.00	274.00000	6,850.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0082	801-06645	4.000	219.00000	876.00	110.00000	440.00	219.00000	876.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0083	801-06775	(1)	25,000.00000	25,000.00	100,000.00000	100,000.00	25,000.00000	25,000.00
	MAINTAINING TRAFFIC	LS						
0084	801-07118	120.000	28.00000	3,360.00	16.44000	1,972.80	28.00000	3,360.00
	BARRICADE, TYPE III-A	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	801-07119	120.000	28.00000	3,360.00	16.44000	1,972.80	28.00000	3,360.00
	BARRICADE, TYPE III-B	LFT						
0086	805-06595	365.000	27.00000	9,855.00	17.00000	6,205.00	17.00000	6,205.00
	CONDUIT, PVC, 2 IN.	LFT						
0087	805-06600	20.000	31.00000	620.00	35.00000	700.00	35.00000	700.00
	CONDUIT, PVC, 3 IN.	LFT						
0088	807-01653	1,540.000	2.85000	4,389.00	4.25000	6,545.00	4.25000	6,545.00
	WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						
0089	807-02191	6.000	1,900.00000	11,400.00	2,400.00000	14,400.00	2,400.00000	14,400.00
	HANDHOLE, LIGHTING	EACH						
0090	807-03950	6.000	2,600.00000	15,600.00	3,000.00000	18,000.00	3,000.00000	18,000.00
	LUMINAIRE, ORNAMENTAL	EACH						
0091	807-03951	6.000	4,000.00000	24,000.00	3,800.00000	22,800.00	3,800.00000	22,800.00
	LIGHT POLE, ORNAMENTAL	EACH						
0092	807-06592	62.000	50.00000	3,100.00	38.00000	2,356.00	38.00000	2,356.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	807-07580	650.000	18.00000	11,700.00	19.00000	12,350.00	19.00000	12,350.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0094	807-12791	4.000	1,675.00000	6,700.00	1,725.00000	6,900.00	1,725.00000	6,900.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0095	807-86805	1.000	4,865.00000	4,865.00	6,400.00000	6,400.00	6,400.00000	6,400.00
	SERVICE POINT, TYPE I	EACH						
0096	807-86889	264.000	1.30000	343.20	1.00000	264.00	1.00000	264.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0097	807-86910	6.000	60.00000	360.00	46.00000	276.00	46.00000	276.00
	CONNECTOR KIT, UNFUSED	EACH						
0098	807-86915	6.000	55.00000	330.00	50.00000	300.00	50.00000	300.00
	CONNECTOR KIT, FUSED	EACH						



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Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	807-86920	12.000	18.00000	216.00	42.00000	504.00	42.00000	504.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0100	807-86925	4.000	37.50000	150.00	50.00000	200.00	50.00000	200.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0101	807-86930	14.000	10.00000	140.00	40.00000	560.00	40.00000	560.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0102	807-86935	28.000	27.00000	756.00	46.00000	1,288.00	46.00000	1,288.00
	INSULATION LINK, WATERPROOFED	EACH						
0103	808-02977	1.000	500.00000	500.00	385.00000	385.00	500.00000	500.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0104	808-75051	253.000	5.00000	1,265.00	5.18000	1,310.54	5.00000	1,265.00
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						



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Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	808-75054	1,100.000	5.00000	5,500.00	5.18000	5,698.00	5.00000	5,500.00
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0106	808-75320	1.000	250.00000	250.00	264.00000	264.00	250.00000	250.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
Section Totals:				\$3,012,528.13		\$3,459,035.00		\$3,489,238.48
Life Cycle Costs:								
Section Total with LCC:				\$3,012,528.13		\$3,459,035.00		\$3,489,238.48
Contract Item Totals				\$3,012,528.13		\$3,459,035.00		\$3,489,238.48
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,012,528.13		\$3,459,035.00		3,489,238.48

() indicates item is bid as Lump Sum



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Line No / Item ID		(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION:	1	BRIDGE REPLACEMENT					
0001	105-06845 (1)	25,000.00000	25,000.00	135,000.00000	135,000.00	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						



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Line No / Item ID		(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
		DOL					
0009	110-01001	(1)	175,000.00000	175,000.00	189,000.00000	189,000.00	188,000.00000
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	70,000.00000	70,000.00	75,000.00000	75,000.00	74,000.00000
	CLEARING RIGHT-OF-WAY	LS					
0011	202-51330	(1)	155,049.11000	155,049.11	250,000.00000	250,000.00	223,900.00000
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 50-00232	LS					
0012	203-02000	478.000	55.00000	26,290.00	101.73000	48,626.94	75.00000
	EXCAVATION, COMMON	CYS					
0013	203-51223	800.000	65.00000	52,000.00	20.60000	16,480.00	72.00000
	EXCAVATION, WATERWAY	CYS					
0014	205-11626	1.000	43,000.00000	43,000.00	1.08000	1.08	1.00000
	PUMP AROUND	EACH					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0015	205-12108	13,500.000	1.00000 13,500.00	1.00000	13,500.00	1.00000	13,500.00
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	21,500.00000 21,500.00	1.00000	1.00	28,000.00000	28,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	205-12618	(1)	1,600.00000 1,600.00	1,600.00000	1,600.00	1,600.00000	1,600.00
	SWQCP PREPARATION	LS					
0018	206-51230	286.000	60.00000 17,160.00	60.41000	17,277.26	266.00000	76,076.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0019	206-51235	(1)	325,880.01000 325,880.01	450,000.00000	450,000.00	342,000.00000	342,000.00
	COFFERDAM	LS					
0020	207-08264	70.000	31.00000 2,170.00	50.43000	3,530.10	73.00000	5,110.00
	SUBGRADE TREATMENT, TYPE II	SYS					
0021	207-09935	1,438.000	58.00000 83,404.00	42.83000	61,589.54	64.00000	92,032.00
	SUBGRADE TREATMENT, TYPE IC	SYS					



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Line No / Item ID		(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0022	211-06467	45.000	271.00000	12,195.00	94.40000	4,248.00	175.00000	7,875.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	211-09265	16.000	174.00000	2,784.00	73.13000	1,170.08	50.00000	800.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	214-12238	128.000	4.00000	512.00	9.51000	1,217.28	15.00000	1,920.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0025	214-12239	427.000	4.00000	1,708.00	6.26000	2,673.02	7.00000	2,989.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	301-12232	31.000	80.00000	2,480.00	126.33000	3,916.23	140.00000	4,340.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0027	301-12234	234.000	130.00000	30,420.00	156.81000	36,693.54	186.00000	43,524.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0028	302-06464	56.000	130.00000	7,280.00	189.95000	10,637.20	134.00000	7,504.00
	SUBBASE FOR PCCP	CYS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0029	302-07455	13.000	195.00000	2,535.00	148.99000	1,936.87	212.00000	2,756.00
	DENSE GRADED SUBBASE	CYS						
0030	401-000001	85.000	229.00000	19,465.00	229.00000	19,465.00	260.00000	22,100.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0031	401-000037	283.000	148.00000	41,884.00	148.00000	41,884.00	187.00000	52,921.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0032	401-000046	98.000	148.00000	14,504.00	148.00000	14,504.00	187.00000	18,326.00
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0033	401-10258	585.000	0.10000	58.50	0.10000	58.50	1.00000	585.00
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	1,085.000	0.10000	108.50	0.10000	108.50	1.00000	1,085.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	585.000	0.10000	58.50	0.10000	58.50	1.00000	585.00
	LIQUID ASPHALT SEALANT	LFT						



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Line No / Item ID		(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0036	406-05521	2,079.000	0.20000	415.80	0.20000	415.80	0.01000	20.79
	ASPHALT FOR TACK COAT	SYS						
0037	503-12477	86.000	435.00000	37,410.00	350.64000	30,155.04	520.00000	44,720.00
	TERMINAL JOINT, TYPE HMA	LFT						
0038	601-07009	4.000	22,475.00000	89,900.00	22,475.00000	89,900.00	22,594.00000	90,376.00
	IMPACT ATTENUATOR, LS-W1, TL-1	EACH						
0039	604-06070	76.000	80.00000	6,080.00	115.36000	8,767.36	108.00000	8,208.00
	SIDEWALK, CONCRETE	SYS						
0040	605-06150	434.000	82.00000	35,588.00	68.17000	29,585.78	56.00000	24,304.00
	CURB AND GUTTER, CONCRETE, TYPE C	LFT						
0041	609-06259	202.000	220.00000	44,440.00	147.93000	29,881.86	225.00000	45,450.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042	610-07487	48.000	225.00000	10,800.00	225.00000	10,800.00	390.00000	18,720.00
	HMA FOR APPROACHES, TYPE B	TON						



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Line No / Item ID		(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0043	610-08446	68.000	95.00000	6,460.00	130.66000	8,884.88	97.00000	6,596.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0044	615-06505	2.000	1,635.00000	3,270.00	1,635.00000	3,270.00	950.00000	1,900.00
	MONUMENT, TYPE B	EACH						
0045	616-06405	1,659.000	90.00000	149,310.00	57.05000	94,645.95	65.00000	107,835.00
	RIPRAP, REVETMENT	TON						
0046	616-12248	2,070.000	3.00000	6,210.00	4.88000	10,101.60	4.00000	8,280.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0047	621-01004	1.000	375.00000	375.00	600.00000	600.00	375.00000	375.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-06560	1,493.000	2.52000	3,762.36	1.30000	1,940.90	2.52000	3,762.36
	MULCHED SEEDING, TYPE U	SYS						
0049	621-06574	36.000	59.00000	2,124.00	23.00000	828.00	59.00000	2,124.00
	SODDING	SYS						



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Line No / Item ID		(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0050	628-12683	16.000	3,914.00000	62,624.00	3,500.00000	56,000.00	2,500.00000	40,000.00
	FIELD OFFICE, TYPE D	MOS						
0051	701-09558	105.000	130.00000	13,650.00	114.01000	11,971.05	110.00000	11,550.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0052	701-09560	2.000	1,800.00000	3,600.00	1,574.02000	3,148.04	2,600.00000	5,200.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0053	701-09663	1,897.000	105.00000	199,185.00	76.79000	145,670.63	51.00000	96,747.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0054	701-09679	46.000	350.00000	16,100.00	291.20000	13,395.20	400.00000	18,400.00
	CONICAL PILE TIP, 14 IN.	EACH						
0055	702-12076	10.000	1,500.00000	15,000.00	1,503.68000	15,036.80	2,800.00000	28,000.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0056	702-51005	184.600	1,200.00000	221,520.00	1,200.00000	221,520.00	1,250.00000	230,750.00
	CONCRETE, A, SUBSTRUCTURE	CYS						



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Line No / Item ID		(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0057	702-51015	11.400	1,150.00000	13,110.00	1,500.00000	17,100.00	1,675.00000	19,095.00
	CONCRETE, B, FOOTINGS	CYS						
0058	702-51046	50.000	400.00000	20,000.00	840.00000	42,000.00	900.00000	45,000.00
	CONCRETE, FOUNDATION SEAL	CYS						
0059	703-06028	44,838.000	1.31000	58,737.78	0.95000	42,596.10	1.65000	73,982.70
	REINFORCING BARS	LBS						
0060	703-06029	129,228.000	1.45000	187,380.60	1.05000	135,689.40	1.85000	239,071.80
	REINFORCING BARS, EPOXY COATED	LBS						
0061	703-97936	46.000	42.00000	1,932.00	50.96000	2,344.16	68.00000	3,128.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0062	704-51002	388.400	900.00000	349,560.00	1,250.00000	485,500.00	1,020.00000	396,168.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0063	706-06353	4.000	4,700.00000	18,800.00	4,400.00000	17,600.00	9,500.00000	38,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						



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Line No / Item ID		(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0064	706-11418	365.000	72.25000	26,371.25	72.25000	26,371.25	112.00000	40,880.00
	RAILING, STEEL TYPE PS-1	LFT						
0065	706-51020	31.400	1,500.00000	47,100.00	1,700.00000	53,380.00	1,750.00000	54,950.00
	RAILING, CONCRETE TYPE C	CYS						
0066	707-09862	855.000	440.00000	376,200.00	350.00000	299,250.00	468.00000	400,140.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0067	709-51821	(1)	4,700.00000	4,700.00	4,000.00000	4,000.00	1.00000	1.00
	SURFACE SEAL	LS						
0068	715-05032	92.000	135.00000	12,420.00	101.84000	9,369.28	190.00000	17,480.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0069	715-05407	120.000	12.00000	1,440.00	24.47000	2,936.40	16.00000	1,920.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0070	715-10238	10.000	750.00000	7,500.00	721.57000	7,215.70	1,600.00000	16,000.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0071	715-46005	2.000	1,000.00000	2,000.00	1,703.66000	3,407.32	1,285.00000	2,570.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0072	718-12307	118.000	5.00000	590.00	4.43000	522.74	25.00000	2,950.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0073	720-98174	2.000	8,700.00000	17,400.00	4,194.47000	8,388.94	5,260.00000	10,520.00
	INLET, TYPE B15	EACH						
0074	720-98555	2.000	8,900.00000	17,800.00	4,194.47000	8,388.94	5,260.00000	10,520.00
	INLET, TYPE C15	EACH						
0075	722-12732	668.000	12.00000	8,016.00	6.24000	4,168.32	11.00000	7,348.00
	LONGITUDINAL GROOVING	SYS						
0076	726-92406	40.000	1,800.00000	72,000.00	1,150.28000	46,011.20	2,300.00000	92,000.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0077	801-03290	6.000	299.00000	1,794.00	385.00000	2,310.00	299.00000	1,794.00
	CONSTRUCTION SIGN, TYPE C	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0078	801-03291	4.000	239.00000	956.00	214.00000	856.00	239.00000	956.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0079	801-04308	5.000	425.00000	2,125.00	308.00000	1,540.00	425.00000	2,125.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0080	801-06625	20.000	219.00000	4,380.00	171.00000	3,420.00	219.00000	4,380.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0081	801-06640	25.000	274.00000	6,850.00	238.00000	5,950.00	274.00000	6,850.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0082	801-06645	4.000	219.00000	876.00	110.00000	440.00	219.00000	876.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0083	801-06775	(1)	108,301.59000	108,301.59	256,165.29000	256,165.29	25,000.00000	25,000.00
	MAINTAINING TRAFFIC	LS						
0084	801-07118	120.000	28.00000	3,360.00	16.44000	1,972.80	28.00000	3,360.00
	BARRICADE, TYPE III-A	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0085	801-07119	120.000	28.00000 3,360.00	16.44000	1,972.80	28.00000	3,360.00
	BARRICADE, TYPE III-B	LFT					
0086	805-06595	365.000	17.00000 6,205.00	17.00000	6,205.00	17.00000	6,205.00
	CONDUIT, PVC, 2 IN.	LFT					
0087	805-06600	20.000	35.00000 700.00	35.00000	700.00	35.00000	700.00
	CONDUIT, PVC, 3 IN.	LFT					
0088	807-01653	1,540.000	4.25000 6,545.00	4.25000	6,545.00	4.25000	6,545.00
	WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT					
0089	807-02191	6.000	2,400.00000 14,400.00	2,400.00000	14,400.00	2,400.00000	14,400.00
	HANDHOLE, LIGHTING	EACH					
0090	807-03950	6.000	3,000.00000 18,000.00	3,000.00000	18,000.00	3,000.00000	18,000.00
	LUMINAIRE, ORNAMENTAL	EACH					
0091	807-03951	6.000	3,800.00000 22,800.00	3,800.00000	22,800.00	3,800.00000	22,800.00
	LIGHT POLE, ORNAMENTAL	EACH					
0092	807-06592	62.000	38.00000 2,356.00	38.00000	2,356.00	38.00000	2,356.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0093	807-07580	650.000	19.00000 12,350.00	19.00000	12,350.00	19.00000	12,350.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT					
0094	807-12791	4.000	1,725.00000 6,900.00	1,725.00000	6,900.00	1,725.00000	6,900.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH					
0095	807-86805	1.000	6,400.00000 6,400.00	6,400.00000	6,400.00	6,400.00000	6,400.00
	SERVICE POINT, TYPE I	EACH					
0096	807-86889	264.000	1.00000 264.00	1.00000	264.00	1.00000	264.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT					
0097	807-86910	6.000	46.00000 276.00	46.00000	276.00	46.00000	276.00
	CONNECTOR KIT, UNFUSED	EACH					
0098	807-86915	6.000	50.00000 300.00	50.00000	300.00	50.00000	300.00
	CONNECTOR KIT, FUSED	EACH					



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Tabulation of Bids

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Contract ID: B -42826-A

Counties: MARSHALL

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 420

Project(s): 1902820

Contract Time: 07/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0099	807-86920	12.000	42.00000	504.00	42.00000	504.00	42.00000	504.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0100	807-86925	4.000	50.00000	200.00	50.00000	200.00	50.00000	200.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0101	807-86930	14.000	40.00000	560.00	40.00000	560.00	40.00000	560.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0102	807-86935	28.000	46.00000	1,288.00	46.00000	1,288.00	46.00000	1,288.00
	INSULATION LINK, WATERPROOFED	EACH						
0103	808-02977	1.000	500.00000	500.00	385.00000	385.00	500.00000	500.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0104	808-75051	253.000	5.00000	1,265.00	5.18000	1,310.54	5.00000	1,265.00
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42826-A

Counties: MARSHALL

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 420

Project(s): 1902820

Contract Time: 07/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0105	808-75054	1,100.000	5,500.00	5.18000	5,698.00	5.00000	5,500.00
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0106	808-75320	1.000	250.00000	264.00000	264.00	250.00000	250.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					
Section Totals:			\$3,558,000.00		\$3,785,274.71		\$3,796,292.65
Life Cycle Costs:							
Section Total with LCC:			\$3,558,000.00		\$3,785,274.71		\$3,796,292.65
Contract Item Totals			\$3,558,000.00		\$3,785,274.71		\$3,796,292.65
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,558,000.00		\$3,785,274.71		3,796,292.65

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 8

Contract ID: B -42828-A

Counties: JASPER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 430

Project(s): 1902808

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		100,000.00000	100,000.00	17,000.00000	17,000.00	30,000.00000	30,000.00
	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

November 13, 2024

Tabulation of Bids

Page 2 of 8

Contract ID: B -42828-A

Counties: JASPER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 430

Project(s): 1902808

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	56,481.57000	56,481.57	40,756.00000	40,756.00	50,000.00000	50,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	20,000.00000	20,000.00	16,302.00000	16,302.00	20,000.00000	20,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51328	(1)	100,000.00000	100,000.00	110,000.00000	110,000.00	223,100.00000	223,100.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0012	203-02000	30.000	70.00000	2,100.00	115.00000	3,450.00	135.00000	4,050.00
	EXCAVATION, COMMON	CYS						
0013	205-12108	10,300.000	1.00000	10,300.00	1.00000	10,300.00	1.00000	10,300.00
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42828-A

Counties: JASPER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 430

Project(s): 1902808

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	BRIDGE REHABILITATION OR REPAIR						
0014	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	10,000.00000	10,000.00	1,990.00000	1,990.00	12,000.00000	12,000.00
0015	206-51235 (1) COFFERDAM LS	25,000.00000	25,000.00	49,000.00000	49,000.00	17,300.00000	17,300.00
0016	303-01180 65.000 COMPACTED AGGREGATE, NO. 53 TON	120.00000	7,800.00	153.00000	9,945.00	115.00000	7,475.00
0017	304-12624 5.000 HMA PATCHING, PARTIAL DEPTH, TYPE B TON	900.00000	4,500.00	550.00000	2,750.00	460.00000	2,300.00
0018	306-08043 385.000 MILLING, TRANSITION SYS	17.50000	6,737.50	22.50000	8,662.50	20.00000	7,700.00
0019	401-000001 32.000 QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm TON	515.00000	16,480.00	515.00000	16,480.00	312.00000	9,984.00
0020	401-10258 155.000 JOINT ADHESIVE, SURFACE LFT	1.00000	155.00	1.00000	155.00	5.00000	775.00



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42828-A

Counties: JASPER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 430

Project(s): 1902808

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	401-11785	155.000	1.00000	155.00	1.00000	155.00	3.00000	465.00
	LIQUID ASPHALT SEALANT	LFT						
0022	406-05521	385.000	1.00000	385.00	1.00000	385.00	2.00000	770.00
	ASPHALT FOR TACK COAT	SYS						
0023	601-02241	132.000	5.00000	660.00	5.00000	660.00	5.00000	660.00
	GUARDRAIL, REMOVE	LFT						
0024	601-06037	4.000	1,475.00000	5,900.00	1,475.00000	5,900.00	1,475.00000	5,900.00
	GUARDRAIL END TREATMENT, TYPE I	EACH						
0025	601-06374	4.000	1,025.00000	4,100.00	1,025.00000	4,100.00	1,025.00000	4,100.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0026	601-09238	14.000	100.00000	1,400.00	100.00000	1,400.00	100.00000	1,400.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0027	601-99105	88.000	22.00000	1,936.00	22.00000	1,936.00	22.00000	1,936.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42828-A

Counties: JASPER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 430

Project(s): 1902808

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	616-05688	410.000	135.00000	55,350.00	170.00000	69,700.00	168.00000	68,880.00
	RIPRAP, CLASS 1	TON						
0029	616-12246	420.000	5.50000	2,310.00	1.80000	756.00	4.50000	1,890.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0030	621-01004	2.000	550.00000	1,100.00	550.00000	1,100.00	550.00000	1,100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0031	621-06560	2,000.000	2.55000	5,100.00	2.55000	5,100.00	3.00000	6,000.00
	MULCHED SEEDING, TYPE U	SYS						
0032	628-12683	6.000	3,100.00000	18,600.00	8,000.00000	48,000.00	4,500.00000	27,000.00
	FIELD OFFICE, TYPE D	MOS						
0033	701-93790	(1)	32,000.00000	32,000.00	27,000.00000	27,000.00	30,000.00000	30,000.00
	CLEAN AND EPOXY COAT EXISTING PILES	LS						
0034	703-06029	47,111.000	1.57000	73,964.27	1.80000	84,799.80	2.28000	107,413.08
	REINFORCING BARS, EPOXY COATED	LBS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42828-A

Counties: JASPER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 430

Project(s): 1902808

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	704-51002	181.200 CYS	1,100.00000	199,320.00	1,325.00000	240,090.00	1,990.36000	360,653.23
		CONCRETE, C, SUPERSTRUCTURE						
0036	706-06344	200.000 LFT	72.00000	14,400.00	72.00000	14,400.00	104.00000	20,800.00
		RAILING, STEEL TYPE TS-1						
0037	710-09158	80.000 SFT	125.00000	10,000.00	223.00000	17,840.00	1.00000	80.00
		PATCHING CONCRETE STRUCTURES						
0038	722-12732	320.000 SYS	17.50000	5,600.00	18.00000	5,760.00	16.98000	5,433.60
		LONGITUDINAL GROOVING						
0039	801-04308	5.000 EACH	311.00000	1,555.00	325.00000	1,625.00	311.00000	1,555.00
		ROAD CLOSURE SIGN ASSEMBLY						
0040	801-06625	10.000 EACH	178.00000	1,780.00	130.00000	1,300.00	178.00000	1,780.00
		DETOUR ROUTE MARKER ASSEMBLY						
0041	801-06640	9.000 EACH	219.00000	1,971.00	185.00000	1,665.00	219.00000	1,971.00
		CONSTRUCTION SIGN, TYPE A						



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Tabulation of Bids

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Contract ID: B -42828-A

Counties: JASPER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 430

Project(s): 1902808

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	801-06645	2.000	109.00000	218.00	185.00000	370.00	109.00000	218.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0043	801-06775	(1)	15,000.00000	15,000.00	6,804.70000	6,804.70	35,000.00000	35,000.00
	MAINTAINING TRAFFIC	LS						
0044	801-07118	72.000	17.62000	1,268.64	16.00000	1,152.00	17.62000	1,268.64
	BARRICADE, TYPE III-A	LFT						
0045	801-07119	96.000	17.62000	1,691.52	16.00000	1,536.00	17.62000	1,691.52
	BARRICADE, TYPE III-B	LFT						
0046	802-09838	15.000	24.00000	360.00	24.00000	360.00	24.00000	360.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0047	802-76055	42.000	24.00000	1,008.00	24.00000	1,008.00	24.00000	1,008.00
	SIGN POST, TYPE A	LFT						
Section Totals:				\$816,693.50		\$831,700.00		\$1,084,324.07
Life Cycle Costs:								
Section Total with LCC:				\$816,693.50		\$831,700.00		\$1,084,324.07
Contract Item Totals				\$816,693.50		\$831,700.00		\$1,084,324.07



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42828-A

Counties: JASPER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 430

Project(s): 1902808

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$816,693.50	\$831,700.00	1,084,324.07

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 24

Contract ID: B -42830-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	55,000.00000	55,000.00	57,000.00000	57,000.00	60,545.42000	60,545.42
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	33,000.00000	33,000.00	6,212.35000	6,212.35	37,000.00000	37,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	186,000.00000	186,000.00	146,626.13000	146,626.13	100,000.00000	100,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 64-00080	LS						
0012	202-96133	274.000	29.00000	7,946.00	32.88000	9,009.12	18.00000	4,932.00
	PIPE, REMOVE	LFT						
0013	203-02000	668.000	52.00000	34,736.00	72.35000	48,329.80	76.00000	50,768.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	207.000	42.00000	8,694.00	64.03000	13,254.21	90.00000	18,630.00
	BORROW	CYS						



Contract ID: B -42830-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	203-51223	265.000	52.00000	13,780.00	51.39000	13,618.35	34.50000
	EXCAVATION, WATERWAY	CYS					9,142.50
0016	205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00	1.00000
	STORMWATER MANAGEMENT BUDGET	DOL					12,000.00
0017	205-12616	(1)	4,400.00000	4,400.00	12,000.00000	12,000.00	10,000.00000
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					10,000.00
0018	207-08266	1,154.000	3.15000	3,635.10	13.74000	15,855.96	8.50000
	SUBGRADE TREATMENT, TYPE III	SYS					9,809.00
0019	211-06467	40.000	102.00000	4,080.00	106.47000	4,258.80	250.00000
	AGGREGATE FOR END BENT BACKFILL	CYS					10,000.00
0020	214-11796	1,154.000	3.35000	3,865.90	6.16000	7,108.64	2.50000
	GEOGRID, TYPE IB	SYS					2,885.00
0021	214-12238	486.000	3.85000	1,871.10	6.72000	3,265.92	2.50000
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS					1,215.00



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Contract ID: B -42830-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12239	148.000	8.50000	1,258.00	11.31000	1,673.88	8.00000	1,184.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12232	81.000	75.00000	6,075.00	166.71000	13,503.51	98.00000	7,938.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0024	301-12234	327.000	85.00000	27,795.00	143.19000	46,823.13	102.00000	33,354.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	302-06464	38.000	82.00000	3,116.00	133.26000	5,063.88	180.00000	6,840.00
	SUBBASE FOR PCCP	CYS						
0026	303-01180	89.000	45.00000	4,005.00	80.36000	7,152.04	60.00000	5,340.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08043	277.000	17.50000	4,847.50	41.84000	11,589.68	23.50000	6,509.50
	MILLING, TRANSITION	SYS						
0028	401-000002	97.000	240.00000	23,280.00	240.00000	23,280.00	240.00000	23,280.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						



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Contract ID: B -42830-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-00029	139.000	185.00000	25,715.00	185.00000	25,715.00	185.00000	25,715.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 12.5 mm	TON						
0030	401-10258	1,242.000	0.65000	807.30	0.65000	807.30	0.65000	807.30
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	1,067.000	0.65000	693.55	0.65000	693.55	0.65000	693.55
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	1,242.000	0.65000	807.30	0.65000	807.30	0.65000	807.30
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	907.000	1.00000	907.00	1.00000	907.00	1.00000	907.00
	ASPHALT FOR TACK COAT	SYS						
0034	601-01522	2.000	3,060.00000	6,120.00	3,060.00000	6,120.00	3,060.00000	6,120.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0035	601-01839	2.000	2,700.00000	5,400.00	2,700.00000	5,400.00	2,700.00000	5,400.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42830-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12292	2.000	3,060.00000	6,120.00	3,060.00000	6,120.00	3,060.00000	6,120.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0037	601-94689	2.000	2,928.00000	5,856.00	2,928.00000	5,856.00	2,928.00000	5,856.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038	602-06729	6.000	22.44000	134.64	22.44000	134.64	22.44000	134.64
	BARRIER DELINEATOR	EACH						
0039	609-06257	148.000	149.00000	22,052.00	150.00000	22,200.00	200.00000	29,600.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0040	615-06490	9.000	120.00000	1,080.00	120.00000	1,080.00	120.00000	1,080.00
	RIGHT-OF-WAY MARKER	EACH						
0041	615-06505	2.000	862.00000	1,724.00	862.00000	1,724.00	862.00000	1,724.00
	MONUMENT, TYPE B	EACH						
0042	616-06405	325.000	78.00000	25,350.00	96.33000	31,307.25	72.00000	23,400.00
	RIPRAP, REVETMENT	TON						



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Contract ID: B -42830-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-12246	467.000	3.00000	1,401.00	6.80000	3,175.60	2.50000	1,167.50
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0044	621-01004	2.000	450.00000	900.00	450.00000	900.00	450.00000	900.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045	621-06559	1,671.000	2.85000	4,762.35	2.85000	4,762.35	2.85000	4,762.35
	MULCHED SEEDING, TYPE R	SYS						
0046	621-06567	2.000	5.00000	10.00	5.00000	10.00	5.00000	10.00
	WATER	kGAL						
0047	621-06574	283.000	14.75000	4,174.25	18.73000	5,300.59	18.73000	5,300.59
	SODDING	SYS						
0048	628-09403	6.000	3,150.00000	18,900.00	2,500.00000	15,000.00	3,000.00000	18,000.00
	FIELD OFFICE, TYPE C	MOS						
0049	628-11976	2.000	600.00000	1,200.00	540.00000	1,080.00	425.00000	850.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract ID: B -42830-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	701-09558	65.000	60.00000	3,900.00	120.00000	7,800.00	100.00000	6,500.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0051	701-09560	1.000	2,250.00000	2,250.00	2,000.00000	2,000.00	6,000.00000	6,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0052	701-09663	768.000	60.00000	46,080.00	78.00000	59,904.00	50.00000	38,400.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0053	701-09679	16.000	340.00000	5,440.00	335.00000	5,360.00	340.00000	5,440.00
	CONICAL PILE TIP, 14 IN.	EACH						
0054	702-92857	27.800	1,300.00000	36,140.00	1,000.00000	27,800.00	1,815.00000	50,457.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0055	703-06029	39,917.000	1.70000	67,858.90	1.73000	69,056.41	1.71000	68,258.07
	REINFORCING BARS, EPOXY COATED	LBS						
0056	703-97936	36.000	31.50000	1,134.00	49.69000	1,788.84	58.00000	2,088.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	704-51002	94.000	1,300.00000	122,200.00	1,400.00000	131,600.00	1,000.00000	94,000.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0058	706-09960	140.000	115.00000	16,100.00	120.00000	16,800.00	105.00000	14,700.00
	RAILING, CONCRETE TYPE FC	LFT						
0059	706-11620	4.000	3,150.00000	12,600.00	2,500.00000	10,000.00	4,500.00000	18,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0060	707-09865	278.000	600.00000	166,800.00	575.00000	159,850.00	500.00000	139,000.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0061	709-51821	(1)	2,200.00000	2,200.00	2,208.00000	2,208.00	1.00000	1.00
	SURFACE SEAL	LS						
0062	715-05169	447.000	58.50000	26,149.50	91.55000	40,922.85	70.00000	31,290.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0063	715-05407	100.000	14.00000	1,400.00	25.42000	2,542.00	29.00000	2,900.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						



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District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	715-46005	5.000	402.00000	2,010.00	1,120.52000	5,602.60	750.00000	3,750.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0065	718-12308	118.000	9.25000	1,091.50	15.61000	1,841.98	9.50000	1,121.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0066	721-43005	3.000	2,000.00000	6,000.00	2,647.12000	7,941.36	1,000.00000	3,000.00
	AUTOMATIC DRAINAGE GATE, DIAMETER 15 IN.	EACH						
0067	722-12732	405.000	15.50000	6,277.50	18.93000	7,666.65	14.50000	5,872.50
	LONGITUDINAL GROOVING	SYS						
0068	801-04308	4.000	309.00000	1,236.00	309.00000	1,236.00	309.00000	1,236.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069	801-06625	8.000	178.00000	1,424.00	178.00000	1,424.00	178.00000	1,424.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070	801-06640	9.000	221.00000	1,989.00	221.00000	1,989.00	221.00000	1,989.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Contract ID: B -42830-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0071	801-06775 (1)	10,000.00000	10,000.00	8,733.55000	8,733.55	20,000.00000	20,000.00
	MAINTAINING TRAFFIC						
	LS						
0072	801-07118 48.000	17.55000	842.40	17.55000	842.40	17.55000	842.40
	BARRICADE, TYPE III-A						
	LFT						
0073	801-07119 48.000	17.55000	842.40	17.55000	842.40	17.55000	842.40
	BARRICADE, TYPE III-B						
	LFT						
0074	808-10033 1,050.000	1.04000	1,092.00	1.04000	1,092.00	1.04000	1,092.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.						
	LFT						
0075	808-10034 1,050.000	1.04000	1,092.00	1.04000	1,092.00	1.04000	1,092.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.						
	LFT						
0076	808-12032 525.000	1.80000	945.00	1.48000	777.00	1.48000	777.00
	GROOVING FOR PAVEMENT MARKINGS						
	LFT						
Section Totals:			\$1,128,600.19		\$1,192,498.00		\$1,200,807.02
Life Cycle Costs:							
Section Total with LCC:			\$1,128,600.19		\$1,192,498.00		\$1,200,807.02
Contract Item Totals			\$1,128,600.19		\$1,192,498.00		\$1,200,807.02



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Tabulation of Bids

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Contract ID: B -42830-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE REPLACEMENT

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$1,128,600.19

\$1,192,498.00

1,200,807.02

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -42830-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0001	105-06845	(1)	35,000.00000	35,000.00	40,000.00000	40,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00		1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
		DOL							
0009	110-01001	(1)	63,000.00000	63,000.00		68,000.00000	68,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	15,000.00000	15,000.00		33,000.00000	33,000.00		
	CLEARING RIGHT-OF-WAY	LS							
0011	202-51330	(1)	102,500.00000	102,500.00		138,500.00000	138,500.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 64-00080	LS							
0012	202-96133	274.000	12.50000	3,425.00		40.00000	10,960.00		
	PIPE, REMOVE	LFT							
0013	203-02000	668.000	55.00000	36,740.00		65.00000	43,420.00		
	EXCAVATION, COMMON	CYS							
0014	203-02070	207.000	70.00000	14,490.00		180.00000	37,260.00		
	BORROW	CYS							



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Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	203-51223	265.000	45.00000	11,925.00	45.00000	11,925.00	
	EXCAVATION, WATERWAY	CYS					
0016	205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	3,500.00000	3,500.00	8,500.00000	8,500.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	207-08266	1,154.000	1.75000	2,019.50	7.50000	8,655.00	
	SUBGRADE TREATMENT, TYPE III	SYS					
0019	211-06467	40.000	165.00000	6,600.00	155.00000	6,200.00	
	AGGREGATE FOR END BENT BACKFILL	CYS					
0020	214-11796	1,154.000	3.25000	3,750.50	4.00000	4,616.00	
	GEOGRID, TYPE IB	SYS					
0021	214-12238	486.000	7.50000	3,645.00	3.00000	1,458.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS					



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District(s): LaPorte

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Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	214-12239	148.000	12.25000	1,813.00	8.50000	1,258.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0023	301-12232	81.000	160.00000	12,960.00	120.00000	9,720.00	
	COMPACTED AGGREGATE, NO. 5	CYS					
0024	301-12234	327.000	125.00000	40,875.00	85.00000	27,795.00	
	COMPACTED AGGREGATE, NO. 53	CYS					
0025	302-06464	38.000	270.00000	10,260.00	85.00000	3,230.00	
	SUBBASE FOR PCCP	CYS					
0026	303-01180	89.000	60.00000	5,340.00	65.00000	5,785.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0027	306-08043	277.000	20.00000	5,540.00	40.00000	11,080.00	
	MILLING, TRANSITION	SYS					
0028	401-000002	97.000	240.00000	23,280.00	177.00000	17,169.00	
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON					



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District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0029	401-000029	139.000	185.00000	25,715.00	164.00000	22,796.00		
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 12.5 mm	TON						
0030	401-10258	1,242.000	0.65000	807.30	1.60000	1,987.20		
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	1,067.000	0.65000	693.55	1.90000	2,027.30		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	1,242.000	0.65000	807.30	1.20000	1,490.40		
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	907.000	1.00000	907.00	1.40000	1,269.80		
	ASPHALT FOR TACK COAT	SYS						
0034	601-01522	2.000	3,060.00000	6,120.00	3,060.00000	6,120.00		
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0035	601-01839	2.000	2,700.00000	5,400.00	2,700.00000	5,400.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6	EACH						



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Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12292	2.000	3,060.00000	6,120.00	3,060.00000	6,120.00			
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0037	601-94689	2.000	2,928.00000	5,856.00	2,928.00000	5,856.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0038	602-06729	6.000	22.44000	134.64	22.44000	134.64			
	BARRIER DELINEATOR	EACH							
0039	609-06257	148.000	215.00000	31,820.00	190.00000	28,120.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							
0040	615-06490	9.000	120.00000	1,080.00	120.00000	1,080.00			
	RIGHT-OF-WAY MARKER	EACH							
0041	615-06505	2.000	862.00000	1,724.00	862.00000	1,724.00			
	MONUMENT, TYPE B	EACH							
0042	616-06405	325.000	140.00000	45,500.00	70.00000	22,750.00			
	RIPRAP, REVETMENT	TON							



Indiana Department of Transportation

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Contract ID: B -42830-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-12246	467.000	1.00000	467.00	3.50000	1,634.50			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0044	621-01004	2.000	450.00000	900.00	450.00000	900.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0045	621-06559	1,671.000	2.85000	4,762.35	2.85000	4,762.35			
	MULCHED SEEDING, TYPE R	SYS							
0046	621-06567	2.000	5.00000	10.00	5.00000	10.00			
	WATER	kGAL							
0047	621-06574	283.000	18.73000	5,300.59	14.75000	4,174.25			
	SODDING	SYS							
0048	628-09403	6.000	3,750.00000	22,500.00	3,250.00000	19,500.00			
	FIELD OFFICE, TYPE C	MOS							
0049	628-11976	2.000	600.00000	1,200.00	800.00000	1,600.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							



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Contract ID: B -42830-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0050	701-09558	65.000	90.00000	5,850.00	98.00000	6,370.00		
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0051	701-09560	1.000	2,200.00000	2,200.00	5,500.00000	5,500.00		
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0052	701-09663	768.000	96.00000	73,728.00	98.00000	75,264.00		
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0053	701-09679	16.000	355.00000	5,680.00	360.00000	5,760.00		
	CONICAL PILE TIP, 14 IN.	EACH						
0054	702-92857	27.800	1,700.00000	47,260.00	1,420.00000	39,476.00		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0055	703-06029	39,917.000	2.10000	83,825.70	2.00000	79,834.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0056	703-97936	36.000	70.00000	2,520.00	65.00000	2,340.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Contract ID: B -42830-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	704-51002	94.000	1,725.00000	162,150.00	1,500.00000	141,000.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0058	706-09960	140.000	160.00000	22,400.00	205.00000	28,700.00			
	RAILING, CONCRETE TYPE FC	LFT							
0059	706-11620	4.000	3,750.00000	15,000.00	4,500.00000	18,000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0060	707-09865	278.000	705.00000	195,990.00	850.00000	236,300.00			
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT							
0061	709-51821	(1)	1.00000	1.00	2,200.00000	2,200.00			
	SURFACE SEAL	LS							
0062	715-05169	447.000	55.00000	24,585.00	105.00000	46,935.00			
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT							
0063	715-05407	100.000	16.50000	1,650.00	20.00000	2,000.00			
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT							



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Contract ID: B -42830-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	715-46005	5.000	1,250.00000	6,250.00	750.00000	3,750.00			
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0065	718-12308	118.000	14.00000	1,652.00	12.00000	1,416.00			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS							
0066	721-43005	3.000	2,000.00000	6,000.00	2,750.00000	8,250.00			
	AUTOMATIC DRAINAGE GATE, DIAMETER 15 IN.	EACH							
0067	722-12732	405.000	9.88000	4,001.40	20.00000	8,100.00			
	LONGITUDINAL GROOVING	SYS							
0068	801-04308	4.000	309.00000	1,236.00	309.00000	1,236.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0069	801-06625	8.000	178.00000	1,424.00	178.00000	1,424.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0070	801-06640	9.000	221.00000	1,989.00	221.00000	1,989.00			
	CONSTRUCTION SIGN, TYPE A	EACH							



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Tabulation of Bids

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Contract ID: B -42830-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 440

Project(s): 1902813

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-06775	(1)	11,500.00000	11,500.00	39,000.00000	39,000.00		
	MAINTAINING TRAFFIC	LS						
0072	801-07118	48.000	17.55000	842.40	17.55000	842.40		
	BARRICADE, TYPE III-A	LFT						
0073	801-07119	48.000	17.55000	842.40	17.55000	842.40		
	BARRICADE, TYPE III-B	LFT						
0074	808-10033	1,050.000	1.04000	1,092.00	1.04000	1,092.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0075	808-10034	1,050.000	1.04000	1,092.00	1.04000	1,092.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0076	808-12032	525.000	1.48000	777.00	1.48000	777.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:				\$1,263,032.63		\$1,399,484.24		
Life Cycle Costs:								
Section Total with LCC:				\$1,263,032.63		\$1,399,484.24		
Contract Item Totals				\$1,263,032.63		\$1,399,484.24		



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42830-A

Letting Date: October 09, 2024

Call Order: 440

Contract Time: 08/29/25 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Counties: PORTER

District(s): LaPorte

Project(s): 1902813

Min: **Max:**

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00
\$1,263,032.63

\$0.00
\$1,399,484.24

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42833-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 450

Project(s): 1902810

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	55,000.00000	55,000.00	58,000.00000	58,000.00	65,000.00000	65,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	33,000.00000	33,000.00	5,620.00000	5,620.00	40,000.00000	40,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	206,500.00000	206,500.00	135,192.86000	135,192.86	100,000.00000	100,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 64-00110	LS						
0012	202-96133	32.000	37.00000	1,184.00	58.13000	1,860.16	26.00000	832.00
	PIPE, REMOVE	LFT						
0013	203-02000	650.000	52.00000	33,800.00	50.00000	32,500.00	61.00000	39,650.00
	EXCAVATION, COMMON	CYS						
0014	203-51223	112.000	52.00000	5,824.00	55.00000	6,160.00	91.00000	10,192.00
	EXCAVATION, WATERWAY	CYS						



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Tabulation of Bids

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Contract ID: B -42833-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 450

Project(s): 1902810

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	21,000.000	1.00000	21,000.00	1.00000	21,000.00	1.00000	21,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	4,200.00000	4,200.00	14,189.48000	14,189.48	20,000.00000	20,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	206-51230	26.000	60.00000	1,560.00	55.00000	1,430.00	250.00000	6,500.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018	207-08264	83.000	25.50000	2,116.50	26.55000	2,203.65	60.00000	4,980.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	207-08266	2,028.000	2.00000	4,056.00	5.05000	10,241.40	8.00000	16,224.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0020	211-09267	12.000	215.00000	2,580.00	361.03000	4,332.36	800.00000	9,600.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0021	214-11796	2,028.000	3.35000	6,793.80	3.24000	6,570.72	2.00000	4,056.00
	GEOGRID, TYPE IB	SYS						



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Contract ID: B -42833-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 450

Project(s): 1902810

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12238	276.000	5.00000	1,380.00	7.25000	2,001.00	4.50000	1,242.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0023	214-12239	163.000	7.85000	1,279.55	10.07000	1,641.41	7.00000	1,141.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	301-12232	46.000	108.00000	4,968.00	125.00000	5,750.00	120.00000	5,520.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0025	301-12234	555.000	94.00000	52,170.00	120.00000	66,600.00	87.90000	48,784.50
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	302-06464	42.000	96.00000	4,032.00	121.40000	5,098.80	220.00000	9,240.00
	SUBBASE FOR PCCP	CYS						
0027	303-01180	344.000	47.00000	16,168.00	85.28000	29,336.32	60.00000	20,640.00
	COMPACTED AGGREGATE, NO. 53	TON						
0028	306-08043	214.000	21.00000	4,494.00	33.34000	7,134.76	33.50000	7,169.00
	MILLING, TRANSITION	SYS						



Contract ID: B -42833-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

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Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000002	162.000	175.00000	28,350.00	153.00000	24,786.00	175.00000	28,350.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030	401-000029	247.000	140.00000	34,580.00	127.00000	31,369.00	140.00000	34,580.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 12.5 mm	TON						
0031	401-10258	1,779.000	0.65000	1,156.35	0.30000	533.70	0.65000	1,156.35
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	1,479.000	0.65000	961.35	0.30000	443.70	0.65000	961.35
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,779.000	0.75000	1,334.25	0.30000	533.70	0.65000	1,156.35
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05521	1,781.000	0.75000	1,335.75	1.00000	1,781.00	0.75000	1,335.75
	ASPHALT FOR TACK COAT	SYS						
0035	601-01839	1.000	2,900.00000	2,900.00	3,624.00000	3,624.00	4,600.00000	4,600.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6	EACH						



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Contract ID: B -42833-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 450

Project(s): 1902810

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-01846	1.000	2,700.00000	2,700.00	3,358.00000	3,358.00	2,700.00000	2,700.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0037	601-02241	113.000	1.00000	113.00	7.00000	791.00	1.00000	113.00
	GUARDRAIL, REMOVE	LFT						
0038	601-12292	3.000	3,084.00000	9,252.00	3,772.00000	11,316.00	3,084.00000	9,252.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039	601-12292	1.000	3,000.00000	3,000.00	3,772.00000	3,772.00	3,000.00000	3,000.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH						
0040	601-94689	2.000	3,154.00000	6,308.00	3,624.00000	7,248.00	3,154.00000	6,308.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0041	602-06729	6.000	41.00000	246.00	15.00000	90.00	41.00000	246.00
	BARRIER DELINEATOR	EACH						
0042	609-06257	163.000	150.00000	24,450.00	140.00000	22,820.00	220.00000	35,860.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						



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District(s): LaPorte

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Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	610-07487	19.000	325.00000	6,175.00	225.00000	4,275.00	325.00000	6,175.00
	HMA FOR APPROACHES, TYPE B	TON						
0044	611-08232	1.000	250.00000	250.00	430.00000	430.00	250.00000	250.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0045	615-06490	11.000	171.00000	1,881.00	187.00000	2,057.00	171.00000	1,881.00
	RIGHT-OF-WAY MARKER	EACH						
0046	615-06505	2.000	900.00000	1,800.00	1,167.00000	2,334.00	900.00000	1,800.00
	MONUMENT, TYPE B	EACH						
0047	616-06405	490.000	85.00000	41,650.00	125.00000	61,250.00	86.00000	42,140.00
	RIPRAP, REVETMENT	TON						
0048	616-12246	677.000	3.45000	2,335.65	6.35000	4,298.95	3.00000	2,031.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049	621-01004	2.000	450.00000	900.00	375.00000	750.00	450.00000	900.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Contract ID: B -42833-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

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Contract Time: 08/29/25 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-06559	3,482.000		2.12000	7,381.84	2.92000	10,167.44	2.12000	7,381.84
	MULCHED SEEDING, TYPE R		SYS						
0051	621-06574	34.000		55.75000	1,895.50	204.00000	6,936.00	55.75000	1,895.50
	SODDING		SYS						
0052	628-09403	6.000		3,150.00000	18,900.00	2,500.00000	15,000.00	3,200.00000	19,200.00
	FIELD OFFICE, TYPE C		MOS						
0053	628-11976	2.000		600.00000	1,200.00	540.00000	1,080.00	425.00000	850.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0054	701-09558	65.000		60.00000	3,900.00	100.00000	6,500.00	125.00000	8,125.00
	TEST PILE, INDICATOR, PRODUCTION		LFT						
0055	701-09560	1.000		2,250.00000	2,250.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	TEST PILE, INDICATOR, RESTRIKE		EACH						
0056	701-09663	903.000		60.00000	54,180.00	80.00000	72,240.00	40.00000	36,120.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.		LFT						



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Tabulation of Bids

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Contract ID: B -42833-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 450

Project(s): 1902810

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	701-09675	130.000	200.00000	26,000.00	200.00000	26,000.00	54.00000	7,020.00
	PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., DIAMETER 14 IN.	LFT						
0058	703-06029	51,560.000	1.70000	87,652.00	1.72000	88,683.20	1.69000	87,136.40
	REINFORCING BARS, EPOXY COATED	LBS						
0059	703-97936	34.000	35.00000	1,190.00	53.64000	1,823.76	61.00000	2,074.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0060	704-51002	163.000	1,300.00000	211,900.00	1,500.00000	244,500.00	1,140.00000	185,820.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0061	706-09960	155.000	105.00000	16,275.00	120.00000	18,600.00	135.00000	20,925.00
	RAILING, CONCRETE TYPE FC	LFT						
0062	706-11620	4.000	3,100.00000	12,400.00	2,635.99000	10,543.96	3,800.00000	15,200.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0063	709-51821	(1)	3,200.00000	3,200.00	1,500.00000	1,500.00	1.00000	1.00
	SURFACE SEAL	LS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42833-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 450

Project(s): 1902810

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	715-05168	119.000	39.00000	4,641.00	106.52000	12,675.88	50.00000	5,950.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0065	715-46000	1.000	475.00000	475.00	676.77000	676.77	750.00000	750.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0066	721-43000	1.000	1,500.00000	1,500.00	1,761.47000	1,761.47	1,000.00000	1,000.00
	AUTOMATIC DRAINAGE GATE, DIAMETER 12 IN.	EACH						
0067	722-12732	445.000	13.35000	5,940.75	27.02000	12,023.90	15.00000	6,675.00
	LONGITUDINAL GROOVING	SYS						
0068	801-04308	4.000	308.00000	1,232.00	525.00000	2,100.00	308.00000	1,232.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069	801-06625	10.000	171.00000	1,710.00	249.00000	2,490.00	171.00000	1,710.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070	801-06640	8.000	218.00000	1,744.00	304.00000	2,432.00	218.00000	1,744.00
	CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42833-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 450

Project(s): 1902810

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0071	801-06775 (1)	10,000.00000	10,000.00	7,686.70000	7,686.70	25,000.00000	25,000.00
	MAINTAINING TRAFFIC						
	LS						
0072	801-07118 48.000	17.00000	816.00	32.00000	1,536.00	17.00000	816.00
	BARRICADE, TYPE III-A						
	LFT						
0073	801-07119 48.000	17.00000	816.00	32.00000	1,536.00	17.00000	816.00
	BARRICADE, TYPE III-B						
	LFT						
0074	808-10033 1,420.000	1.62000	2,300.40	1.00000	1,420.00	1.62000	2,300.40
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.						
	LFT						
0075	808-10034 1,420.000	1.62000	2,300.40	1.00000	1,420.00	1.62000	2,300.40
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.						
	LFT						
Section Totals:			\$1,130,591.09		\$1,173,272.03		\$1,178,616.75
Life Cycle Costs:							
Section Total with LCC:			\$1,130,591.09		\$1,173,272.03		\$1,178,616.75
Contract Item Totals			\$1,130,591.09		\$1,173,272.03		\$1,178,616.75
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42833-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 450

Project(s): 1902810

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0001	105-06845	(1)	35,000.00000	35,000.00	40,000.00000	40,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Tabulation of Bids

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Contract ID: B -42833-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 450

Project(s): 1902810

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	205-12108	21,000.000	1.00000 21,000.00	1.00000	21,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	3,500.00000 3,500.00	8,500.00000	8,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	206-51230	26.000	105.00000 2,730.00	105.00000	2,730.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0018	207-08264	83.000	55.00000 4,565.00	50.00000	4,150.00		
	SUBGRADE TREATMENT, TYPE II	SYS					
0019	207-08266	2,028.000	3.00000 6,084.00	7.00000	14,196.00		
	SUBGRADE TREATMENT, TYPE III	SYS					
0020	211-09267	12.000	205.00000 2,460.00	215.00000	2,580.00		
	STRUCTURE BACKFILL, TYPE 4	CYS					
0021	214-11796	2,028.000	3.00000 6,084.00	3.80000	7,706.40		
	GEOGRID, TYPE IB	SYS					



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Contract ID: B -42833-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

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Project(s): 1902810

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	214-12238	276.000	5.50000	1,518.00	4.00000	1,104.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS					
0023	214-12239	163.000	10.00000	1,630.00	12.00000	1,956.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0024	301-12232	46.000	175.00000	8,050.00	140.00000	6,440.00	
	COMPACTED AGGREGATE, NO. 5	CYS					
0025	301-12234	555.000	120.00000	66,600.00	95.00000	52,725.00	
	COMPACTED AGGREGATE, NO. 53	CYS					
0026	302-06464	42.000	250.00000	10,500.00	95.00000	3,990.00	
	SUBBASE FOR PCCP	CYS					
0027	303-01180	344.000	60.00000	20,640.00	55.00000	18,920.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0028	306-08043	214.000	30.00000	6,420.00	50.00000	10,700.00	
	MILLING, TRANSITION	SYS					



Contract ID: B -42833-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 450

Project(s): 1902810

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	401-000002	162.000	175.00000	28,350.00	167.00000	27,054.00	
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON					
0030	401-000029	247.000	140.00000	34,580.00	167.00000	41,249.00	
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 12.5 mm	TON					
0031	401-10258	1,779.000	0.65000	1,156.35	1.41000	2,508.39	
	JOINT ADHESIVE, SURFACE	LFT					
0032	401-10259	1,479.000	0.65000	961.35	2.00000	2,958.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0033	401-11785	1,779.000	0.65000	1,156.35	1.05000	1,867.95	
	LIQUID ASPHALT SEALANT	LFT					
0034	406-05521	1,781.000	0.68000	1,211.08	1.00000	1,781.00	
	ASPHALT FOR TACK COAT	SYS					
0035	601-01839	1.000	2,900.00000	2,900.00	2,900.00000	2,900.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6	EACH					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42833-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 450

Project(s): 1902810

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-01846	1.000	2,700.00000	2,700.00	2,700.00000	2,700.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH							
0037	601-02241	113.000	1.00000	113.00	1.00000	113.00			
	GUARDRAIL, REMOVE	LFT							
0038	601-12292	3.000	3,084.00000	9,252.00	3,084.00000	9,252.00			
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0039	601-12292	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00			
	GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH							
0040	601-94689	2.000	3,154.00000	6,308.00	3,154.00000	6,308.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0041	602-06729	6.000	41.00000	246.00	20.00000	120.00			
	BARRIER DELINEATOR	EACH							
0042	609-06257	163.000	245.00000	39,935.00	200.00000	32,600.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							



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Tabulation of Bids

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Contract ID: B -42833-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 450

Project(s): 1902810

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	610-07487	19.000	325.00000	6,175.00	500.00000	9,500.00			
	HMA FOR APPROACHES, TYPE B	TON							
0044	611-08232	1.000	250.00000	250.00	250.00000	250.00			
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH							
0045	615-06490	11.000	171.00000	1,881.00	171.00000	1,881.00			
	RIGHT-OF-WAY MARKER	EACH							
0046	615-06505	2.000	900.00000	1,800.00	900.00000	1,800.00			
	MONUMENT, TYPE B	EACH							
0047	616-06405	490.000	125.00000	61,250.00	80.00000	39,200.00			
	RIPRAP, REVETMENT	TON							
0048	616-12246	677.000	1.35000	913.95	4.50000	3,046.50			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0049	621-01004	2.000	450.00000	900.00	450.00000	900.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



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Contract ID: B -42833-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 450

Project(s): 1902810

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0050	621-06559	3,482.000	2.12000	7,381.84	2.12000	7,381.84	
	MULCHED SEEDING, TYPE R	SYS					
0051	621-06574	34.000	55.75000	1,895.50	55.75000	1,895.50	
	SODDING	SYS					
0052	628-09403	6.000	4,000.00000	24,000.00	3,550.00000	21,300.00	
	FIELD OFFICE, TYPE C	MOS					
0053	628-11976	2.000	350.00000	700.00	800.00000	1,600.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0054	701-09558	65.000	95.00000	6,175.00	150.00000	9,750.00	
	TEST PILE, INDICATOR, PRODUCTION	LFT					
0055	701-09560	1.000	2,000.00000	2,000.00	5,500.00000	5,500.00	
	TEST PILE, INDICATOR, RESTRIKE	EACH					
0056	701-09663	903.000	110.00000	99,330.00	150.00000	135,450.00	
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT					



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Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 450

Project(s): 1902810

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0057	701-09675	130.000	235.00000	30,550.00	380.00000	49,400.00		
	PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., DIAMETER 14 IN.	LFT						
0058	703-06029	51,560.000	2.00000	103,120.00	2.10000	108,276.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0059	703-97936	34.000	65.00000	2,210.00	75.00000	2,550.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0060	704-51002	163.000	1,750.00000	285,250.00	2,050.00000	334,150.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0061	706-09960	155.000	155.00000	24,025.00	115.00000	17,825.00		
	RAILING, CONCRETE TYPE FC	LFT						
0062	706-11620	4.000	4,000.00000	16,000.00	3,000.00000	12,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0063	709-51821	(1)	1.00000	1.00	3,200.00000	3,200.00		
	SURFACE SEAL	LS						



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Call Order: 450

Project(s): 1902810

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	715-05168	119.000	45.00000	5,355.00	90.00000	10,710.00			
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT							
0065	715-46000	1.000	1,350.00000	1,350.00	1,100.00000	1,100.00			
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0066	721-43000	1.000	2,400.00000	2,400.00	2,200.00000	2,200.00			
	AUTOMATIC DRAINAGE GATE, DIAMETER 12 IN.	EACH							
0067	722-12732	445.000	8.99000	4,000.55	17.00000	7,565.00			
	LONGITUDINAL GROOVING	SYS							
0068	801-04308	4.000	308.00000	1,232.00	308.00000	1,232.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0069	801-06625	10.000	171.00000	1,710.00	171.00000	1,710.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0070	801-06640	8.000	218.00000	1,744.00	218.00000	1,744.00			
	CONSTRUCTION SIGN, TYPE A	EACH							



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Contract ID: B -42833-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 450

Project(s): 1902810

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0071	801-06775 (1)	11,500.00000	11,500.00	103,600.00000	103,600.00		
	MAINTAINING TRAFFIC						
	LS						
0072	801-07118 48.000	17.00000	816.00	17.00000	816.00		
	BARRICADE, TYPE III-A						
	LFT						
0073	801-07119 48.000	17.00000	816.00	17.00000	816.00		
	BARRICADE, TYPE III-B						
	LFT						
0074	808-10033 1,420.000	1.62000	2,300.40	1.62000	2,300.40		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.						
	LFT						
0075	808-10034 1,420.000	1.62000	2,300.40	1.62000	2,300.40		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.						
	LFT						
	Section Totals:		\$1,290,609.77		\$1,693,565.38		
	Life Cycle Costs:						
	Section Total with LCC:		\$1,290,609.77		\$1,693,565.38		
Contract Item Totals			\$1,290,609.77		\$1,693,565.38		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		



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Contract ID: B -42833-A

Letting Date: October 09, 2024

Call Order: 450

Contract Time: 08/29/25 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals |

Counties: PORTER

District(s): LaPorte

Project(s): 1902810

Min:

Max:

\$1,290,609.77 |

\$1,693,565.38 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42841-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 1902823

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILLER BROS CONSTRUCTION INC		(2) R G ZACHRICH CONSTRUCTION INC		(3) R L MCCOY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	45,000.00000	45,000.00	60,000.00000	60,000.00	47,000.00000	47,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	11,000.00000	11,000.00	5,000.00000	5,000.00	19,000.00000	19,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	61,000.00000	61,000.00	80,000.00000	80,000.00	70,000.00000	70,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	430.000	64.00000	27,520.00	31.00000	13,330.00	80.00000	34,400.00
	EXCAVATION, COMMON	CYS						
0014	205-12108	19,600.000	1.00000	19,600.00	1.00000	19,600.00	1.00000	19,600.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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Contract ID: B -42841-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 1902823

Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R G ZACHRICH CONSTRUCTION INC		(3) R L MCCOY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	302-06464	62.000		150.00000	9,300.00	110.00000	6,820.00	110.00000	6,820.00
	SUBBASE FOR PCCP	CYS							
0023	303-01180	250.000		52.00000	13,000.00	40.00000	10,000.00	50.00000	12,500.00
	COMPACTED AGGREGATE, NO. 53	TON							
0024	401-000001	85.000		110.00000	9,350.00	110.00000	9,350.00	110.00000	9,350.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON							
0025	401-000037	145.000		100.00000	14,500.00	100.00000	14,500.00	100.00000	14,500.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON							
0026	401-10258	810.000		0.51000	413.10	0.51000	413.10	0.51000	413.10
	JOINT ADHESIVE, SURFACE	LFT							
0027	401-10259	810.000		0.59000	477.90	0.59000	477.90	0.59000	477.90
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0028	401-11785	810.000		0.35000	283.50	0.35000	283.50	0.35000	283.50
	LIQUID ASPHALT SEALANT	LFT							



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Contract ID: B -42841-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 1902823

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R G ZACHRICH CONSTRUCTION INC		(3) R L MCCOY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	406-05521	1,050.000		0.40000	420.00	0.40000	420.00	0.40000	420.00
	ASPHALT FOR TACK COAT		SYS						
0030	601-01522	2.000		2,700.00000	5,400.00	2,700.00000	5,400.00	3,266.00000	6,532.00
	GUARDRAIL TRANSITION, TYPE TGB		EACH						
0031	601-02241	75.000		13.00000	975.00	6.50000	487.50	29.00000	2,175.00
	GUARDRAIL, REMOVE		LFT						
0032	601-06234	2.000		23,225.00000	46,450.00	23,225.00000	46,450.00	22,932.00000	45,864.00
	IMPACT ATTENUATOR, R1-W1, TL-2		EACH						
0033	601-09238	8.000		125.00000	1,000.00	125.00000	1,000.00	100.00000	800.00
	HAND DIG GUARDRAIL POST HOLES		EACH						
0034	601-94689	2.000		2,800.00000	5,600.00	2,800.00000	5,600.00	3,142.00000	6,284.00
	GUARDRAIL END TREATMENT, TYPE OS , SKT 350		EACH						
0035	609-06257	238.000		160.00000	38,080.00	195.00000	46,410.00	200.00000	47,600.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						



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Contract ID: B -42841-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 1902823

Contract Time: 10/31/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R G ZACHRICH CONSTRUCTION INC		(3) R L MCCOY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	610-07487	35.000		160.00000	5,600.00	160.00000	5,600.00	160.00000	5,600.00
	HMA FOR APPROACHES, TYPE B		TON						
0037	611-06497	2.000		225.00000	450.00	225.00000	450.00	287.00000	574.00
	MAILBOX ASSEMBLY, SINGLE		EACH						
0038	615-06505	2.000		1,600.00000	3,200.00	1,600.00000	3,200.00	957.00000	1,914.00
	MONUMENT, TYPE B		EACH						
0039	616-06405	225.000		45.00000	10,125.00	77.00000	17,325.00	68.00000	15,300.00
	RIPRAP, REVETMENT		TON						
0040	616-12246	320.000		3.50000	1,120.00	5.00000	1,600.00	5.00000	1,600.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0041	621-01004	2.000		400.00000	800.00	400.00000	800.00	400.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0042	621-06560	925.000		3.24000	2,997.00	5.00000	4,625.00	3.24000	2,997.00
	MULCHED SEEDING, TYPE U		SYS						



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Contract ID: B -42841-A

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Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 1902823

Contract Time: 10/31/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILLER BROS CONSTRUCTION INC		(2) R G ZACHRICH CONSTRUCTION INC		(3) R L MCCOY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
	WATER	kGAL						
0044	621-06574	90.000	21.00000	1,890.00	45.00000	4,050.00	21.00000	1,890.00
	SODDING	SYS						
0045	628-09403	12.000	3,000.00000	36,000.00	2,750.00000	33,000.00	2,750.00000	33,000.00
	FIELD OFFICE, TYPE C	MOS						
0046	628-11976	1.000	580.00000	580.00	375.00000	375.00	375.00000	375.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0047	701-09558	110.000	65.00000	7,150.00	36.50000	4,015.00	82.00000	9,020.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0048	701-09560	2.000	1,200.00000	2,400.00	2,250.00000	4,500.00	2,500.00000	5,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0049	701-09739	10.000	165.00000	1,650.00	150.00000	1,500.00	250.00000	2,500.00
	PILE SHOE, HP 12 X 53	EACH						
0050	701-51195	360.000	70.00000	25,200.00	36.50000	13,140.00	68.00000	24,480.00
	PILE, STEEL H, HP 12 X 53	LFT						



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Project(s): 1902823

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R G ZACHRICH CONSTRUCTION INC		(3) R L MCCOY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	702-51005	43.200		1,400.00000	60,480.00	1,100.00000	47,520.00	1,200.00000	51,840.00
	CONCRETE, A, SUBSTRUCTURE		CYS						
0052	703-01540	40.000		70.00000	2,800.00	50.00000	2,000.00	54.00000	2,160.00
	THREADED TIE BAR ASSEMBLY		EACH						
0053	703-06029	28,147.000		1.60000	45,035.20	2.00000	56,294.00	1.40000	39,405.80
	REINFORCING BARS, EPOXY COATED		LBS						
0054	704-51002	37.700		1,700.00000	64,090.00	1,250.00000	47,125.00	1,500.00000	56,550.00
	CONCRETE, C, SUPERSTRUCTURE		CYS						
0055	706-06351	2.000		9,500.00000	19,000.00	9,500.00000	19,000.00	7,400.00000	14,800.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1		EACH						
0056	706-09962	86.000		375.00000	32,250.00	375.00000	32,250.00	300.00000	25,800.00
	RAILING, CONCRETE TYPE PF-1		LFT						
0057	706-11404	95.000		103.00000	9,785.00	103.00000	9,785.00	120.00000	11,400.00
	RAILING, STEEL TYPE PF-1		LFT						



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District(s): Fort Wayne

Call Order: 460

Project(s): 1902823

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R G ZACHRICH CONSTRUCTION INC		(3) R L MCCOY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	707-09029	366.000	330.00000	120,780.00	380.00000	139,080.00	305.00000	111,630.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 12 IN. X 48 IN.	LFT						
0059	715-05049	25.000	29.00000	725.00	22.00000	550.00	50.00000	1,250.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	LFT						
0060	715-05051	25.000	35.00000	875.00	98.00000	2,450.00	53.00000	1,325.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 10 IN.	LFT						
0061	715-05052	25.000	40.00000	1,000.00	40.00000	1,000.00	54.00000	1,350.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0062	715-05149	108.000	57.00000	6,156.00	78.00000	8,424.00	112.00000	12,096.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0063	715-05169	128.000	61.00000	7,808.00	86.00000	11,008.00	98.00000	12,544.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R G ZACHRICH CONSTRUCTION INC		(3) R L MCCOY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	715-05171	142.000	84.00000	11,928.00	105.00000	14,910.00	105.00000	14,910.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0065	715-05407	124.000	17.00000	2,108.00	23.00000	2,852.00	22.00000	2,728.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0066	715-46005	2.000	660.00000	1,320.00	1,129.00000	2,258.00	750.00000	1,500.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067	715-46010	1.000	900.00000	900.00	1,450.00000	1,450.00	900.00000	900.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0068	718-12307	88.000	9.00000	792.00	3.00000	264.00	12.00000	1,056.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0069	722-12732	410.000	9.50000	3,895.00	8.55000	3,505.50	15.00000	6,150.00
	LONGITUDINAL GROOVING	SYS						
0070	801-04308	5.000	343.00000	1,715.00	225.00000	1,125.00	225.00000	1,125.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILLER BROS CONSTRUCTION INC		(2) R G ZACHRICH CONSTRUCTION INC		(3) R L MCCOY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-06625	2.000	171.00000	342.00	85.00000	170.00	85.00000	170.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0072	801-06640	6.000	232.00000	1,392.00	200.00000	1,200.00	200.00000	1,200.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0073	801-06775	(1)	7,500.00000	7,500.00	8,000.00000	8,000.00	3,500.00000	3,500.00
	MAINTAINING TRAFFIC	LS						
0074	801-07118	72.000	17.89000	1,288.08	20.00000	1,440.00	20.00000	1,440.00
	BARRICADE, TYPE III-A	LFT						
0075	801-07119	72.000	17.89000	1,288.08	20.00000	1,440.00	20.00000	1,440.00
	BARRICADE, TYPE III-B	LFT						
0076	808-06712	93.000	2.88000	267.84	1.50000	139.50	1.50000	139.50
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0077	808-06713	740.000	1.92000	1,420.80	1.25000	925.00	1.25000	925.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MILLER BROS CONSTRUCTION INC		(2) R G ZACHRICH CONSTRUCTION INC		(3) R L MCCOY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$920,165.50		\$929,128.50		\$957,043.80
Life Cycle Costs:							
Section Total with LCC:			\$920,165.50		\$929,128.50		\$957,043.80
Contract Item Totals			\$920,165.50		\$929,128.50		\$957,043.80
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$920,165.50		\$929,128.50		957,043.80

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	29,875.00000	29,875.00	10,000.00000	10,000.00	23,500.00000	23,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) PIONEER ASSOCIATES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	49,464.75000	49,464.75	50,000.00000	50,000.00	69,750.00000
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	19,785.90000	19,785.90	20,000.00000	20,000.00	10,100.00000
	CLEARING RIGHT-OF-WAY	LS					
0011	202-51330	(1)	83,052.78000	83,052.78	65,000.00000	65,000.00	37,500.00000
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS					
0012	203-02000	430.000	69.00000	29,670.00	75.00000	32,250.00	40.00000
	EXCAVATION, COMMON	CYS					
0014	205-12108	19,600.000	1.00000	19,600.00	1.00000	19,600.00	1.00000
	STORMWATER MANAGEMENT BUDGET	DOL					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616 (1)	5,000.00000	5,000.00	22,500.00000	22,500.00	6,000.00000	6,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	206-51230 120.000	70.00000	8,400.00	85.00000	10,200.00	65.00000	7,800.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0017	206-51235 (1)	28,546.00000	28,546.00	5,000.00000	5,000.00	15,000.00000	15,000.00		
	COFFERDAM		LS						
0018	207-09935 1,325.000	39.00000	51,675.00	55.00000	72,875.00	45.00000	59,625.00		
	SUBGRADE TREATMENT, TYPE IC		SYS						
0019	211-06467 26.000	116.00000	3,016.00	125.00000	3,250.00	120.00000	3,120.00		
	AGGREGATE FOR END BENT BACKFILL		CYS						
0020	214-12239 242.000	8.00000	1,936.00	6.00000	1,452.00	9.00000	2,178.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0021	301-12234 425.000	101.00000	42,925.00	75.00000	31,875.00	70.00000	29,750.00		
	COMPACTED AGGREGATE, NO. 53		CYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42841-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 1902823

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0022	302-06464	62.000	111.00000	6,882.00	125.00000	7,750.00	125.00000	7,750.00
	SUBBASE FOR PCCP	CYS						
0023	303-01180	250.000	56.00000	14,000.00	60.00000	15,000.00	50.00000	12,500.00
	COMPACTED AGGREGATE, NO. 53	TON						
0024	401-000001	85.000	110.00000	9,350.00	120.00000	10,200.00	110.00000	9,350.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0025	401-000037	145.000	100.00000	14,500.00	110.00000	15,950.00	100.00000	14,500.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0026	401-10258	810.000	0.51000	413.10	0.55000	445.50	0.51000	413.10
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	810.000	0.59000	477.90	0.66000	534.60	0.59000	477.90
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	401-11785	810.000	0.35000	283.50	0.40000	324.00	0.35000	283.50
	LIQUID ASPHALT SEALANT	LFT						



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Contract ID: B -42841-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 1902823

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0029	406-05521	1,050.000	0.40000	420.00	0.44000	462.00	0.40000	420.00
	ASPHALT FOR TACK COAT	SYS						
0030	601-01522	2.000	3,266.00000	6,532.00	3,590.00000	7,180.00	3,300.00000	6,600.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0031	601-02241	75.000	29.00000	2,175.00	32.00000	2,400.00	37.00000	2,775.00
	GUARDRAIL, REMOVE	LFT						
0032	601-06234	2.000	24,441.96000	48,883.92	25,225.00000	50,450.00	24,000.00000	48,000.00
	IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0033	601-09238	8.000	100.00000	800.00	110.00000	880.00	100.00000	800.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0034	601-94689	2.000	3,142.00000	6,284.00	3,455.00000	6,910.00	3,900.00000	7,800.00
	GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH						
0035	609-06257	238.000	180.00000	42,840.00	225.00000	53,550.00	215.00000	51,170.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						



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Tabulation of Bids

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Contract ID: B -42841-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 1902823

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0036	610-07487	35.000	160.00000	5,600.00	175.00000	6,125.00	160.00000	5,600.00
	HMA FOR APPROACHES, TYPE B	TON						
0037	611-06497	2.000	287.00000	574.00	315.00000	630.00	300.00000	600.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0038	615-06505	2.000	957.00000	1,914.00	1,050.00000	2,100.00	1,000.00000	2,000.00
	MONUMENT, TYPE B	EACH						
0039	616-06405	225.000	50.00000	11,250.00	50.00000	11,250.00	100.00000	22,500.00
	RIPRAP, REVETMENT	TON						
0040	616-12246	320.000	4.00000	1,280.00	5.00000	1,600.00	4.00000	1,280.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041	621-01004	2.000	400.00000	800.00	440.00000	880.00	400.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042	621-06560	925.000	3.24000	2,997.00	3.50000	3,237.50	4.00000	3,700.00
	MULCHED SEEDING, TYPE U	SYS						



Contract ID: B -42841-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 1902823

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	621-06567	1.000	10.00000	10.00	11.00000	11.00	10.00000	10.00	
	WATER	KGAL							
0044	621-06574	90.000	21.00000	1,890.00	23.00000	2,070.00	21.00000	1,890.00	
	SODDING	SYS							
0045	628-09403	12.000	1,500.00000	18,000.00	2,250.00000	27,000.00	3,100.00000	37,200.00	
	FIELD OFFICE, TYPE C	MOS							
0046	628-11976	1.000	540.00000	540.00	550.00000	550.00	650.00000	650.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0047	701-09558	110.000	76.00000	8,360.00	85.00000	9,350.00	190.00000	20,900.00	
	TEST PILE, INDICATOR, PRODUCTION	LFT							
0048	701-09560	2.000	1,500.00000	3,000.00	1,000.00000	2,000.00	6,500.00000	13,000.00	
	TEST PILE, INDICATOR, RESTRIKE	EACH							
0049	701-09739	10.000	163.00000	1,630.00	300.00000	3,000.00	300.00000	3,000.00	
	PILE SHOE, HP 12 X 53	EACH							
0050	701-51195	360.000	89.00000	32,040.00	90.00000	32,400.00	175.00000	63,000.00	
	PILE, STEEL H, HP 12 X 53	LFT							



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Contract ID: B -42841-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 1902823

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	702-51005	43.200	1,500.00000	64,800.00	900.00000	38,880.00	1,550.00000	66,960.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0052	703-01540	40.000	75.00000	3,000.00	65.00000	2,600.00	65.00000	2,600.00
	THREADED TIE BAR ASSEMBLY	EACH						
0053	703-06029	28,147.000	2.25000	63,330.75	1.50000	42,220.50	2.00000	56,294.00
	REINFORCING BARS, EPOXY COATED	LBS						
0054	704-51002	37.700	1,600.00000	60,320.00	2,200.00000	82,940.00	1,800.00000	67,860.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0055	706-06351	2.000	4,000.00000	8,000.00	2,250.00000	4,500.00	6,875.00000	13,750.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0056	706-09962	86.000	150.00000	12,900.00	175.00000	15,050.00	255.00000	21,930.00
	RAILING, CONCRETE TYPE PF-1	LFT						
0057	706-11404	95.000	134.31000	12,759.45	132.00000	12,540.00	141.00000	13,395.00
	RAILING, STEEL TYPE PF-1	LFT						



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Contract ID: B -42841-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 1902823

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	707-09029	366.000	250.00000	91,500.00	400.00000	146,400.00	525.00000	192,150.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 12 IN. X 48 IN.	LFT						
0059	715-05049	25.000	5.00000	125.00	35.00000	875.00	35.00000	875.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	LFT						
0060	715-05051	25.000	8.00000	200.00	40.00000	1,000.00	37.00000	925.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 10 IN.	LFT						
0061	715-05052	25.000	9.00000	225.00	45.00000	1,125.00	39.00000	975.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0062	715-05149	108.000	74.00000	7,992.00	65.00000	7,020.00	42.00000	4,536.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0063	715-05169	128.000	93.00000	11,904.00	70.00000	8,960.00	43.00000	5,504.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						



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Contract ID: B -42841-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 1902823

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	715-05171	142.000	87.00000	12,354.00	80.00000	11,360.00	65.00000	9,230.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0065	715-05407	124.000	13.00000	1,612.00	15.00000	1,860.00	18.00000	2,232.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0066	715-46005	2.000	1,500.00000	3,000.00	800.00000	1,600.00	500.00000	1,000.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067	715-46010	1.000	1,600.00000	1,600.00	900.00000	900.00	550.00000	550.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0068	718-12307	88.000	10.00000	880.00	5.00000	440.00	7.00000	616.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0069	722-12732	410.000	10.00000	4,100.00	12.00000	4,920.00	12.00000	4,920.00
	LONGITUDINAL GROOVING	SYS						
0070	801-04308	5.000	300.00000	1,500.00	247.00000	1,235.00	343.00000	1,715.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Tabulation of Bids

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Contract ID: B -42841-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 1902823

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-06625	2.000	200.00000	400.00	93.00000	186.00	171.00000	342.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0072	801-06640	6.000	175.00000	1,050.00	220.00000	1,320.00	232.00000	1,392.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0073	801-06775	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	20,500.00000	20,500.00	
	MAINTAINING TRAFFIC	LS							
0074	801-07118	72.000	16.00000	1,152.00	22.00000	1,584.00	18.00000	1,296.00	
	BARRICADE, TYPE III-A	LFT							
0075	801-07119	72.000	16.00000	1,152.00	22.00000	1,584.00	18.00000	1,296.00	
	BARRICADE, TYPE III-B	LFT							
0076	808-06712	93.000	3.00000	279.00	1.65000	153.45	3.00000	279.00	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT							
0077	808-06713	740.000	2.00000	1,480.00	1.38000	1,021.20	2.00000	1,480.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42841-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 1902823

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$989,295.05		\$1,025,522.75		\$1,134,701.50
Life Cycle Costs:							
Section Total with LCC:			\$989,295.05		\$1,025,522.75		\$1,134,701.50
Contract Item Totals			\$989,295.05		\$1,025,522.75		\$1,134,701.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$989,295.05		\$1,025,522.75		1,134,701.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42844-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 1902834

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		90,000.00000	90,000.00	30,000.00000	30,000.00	42,500.00000	42,500.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							



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Contract ID: B -42844-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 1902834

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:	LCC:				
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	381,323.00000	381,323.00	398,000.00000	398,000.00	432,675.00000	432,675.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	76,264.60000	76,264.60	79,000.00000	79,000.00	86,535.00000	86,535.00	
	CLEARING RIGHT-OF-WAY	LS							
0011	202-02240	1,505.000	44.00000	66,220.00	35.00000	52,675.00	37.75000	56,813.75	
	PAVEMENT REMOVAL	SYS							
0012	202-02273	13.000	63.00000	819.00	60.00000	780.00	80.00000	1,040.00	
	CENTER CURB, CONCRETE, REMOVE	SYS							
0013	202-02278	299.000	9.00000	2,691.00	30.00000	8,970.00	13.50000	4,036.50	
	CURB, CONCRETE, REMOVE	LFT							
0014	202-02279	427.000	9.00000	3,843.00	40.00000	17,080.00	13.00000	5,551.00	
	CURB AND GUTTER, REMOVE	LFT							



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Contract ID: B -42844-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 1902834

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-08264	144.000		30.00000	4,320.00	35.00000	5,040.00	35.50000	5,112.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0023	207-09935	4,154.000		36.00000	149,544.00	40.00000	166,160.00	31.50000	130,851.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0024	211-02050	480.000		106.00000	50,880.00	41.00000	19,680.00	50.00000	24,000.00
	B BORROW		CYS						
0025	211-06467	75.000		94.00000	7,050.00	150.00000	11,250.00	165.00000	12,375.00
	AGGREGATE FOR END BENT BACKFILL		CYS						
0026	211-09264	33.000		251.00000	8,283.00	50.00000	1,650.00	50.00000	1,650.00
	STRUCTURE BACKFILL, TYPE 1		CYS						
0027	214-11796	4,276.000		3.00000	12,828.00	3.00000	12,828.00	3.00000	12,828.00
	GEOGRID, TYPE IB		SYS						
0028	214-12239	409.000		5.00000	2,045.00	6.00000	2,454.00	5.00000	2,045.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						



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Contract ID: B -42844-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 1902834

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	301-12234	98.000		75.00000	7,350.00	110.00000	10,780.00	83.00000	8,134.00
	COMPACTED AGGREGATE, NO. 53		CYS						
0030	302-06464	91.000		111.00000	10,101.00	200.00000	18,200.00	135.00000	12,285.00
	SUBBASE FOR PCCP		CYS						
0031	303-01180	183.000		36.00000	6,588.00	46.00000	8,418.00	54.00000	9,882.00
	COMPACTED AGGREGATE, NO. 53		TON						
0032	304-12623	113.000		125.00000	14,125.00	145.00000	16,385.00	145.00000	16,385.00
	HMA PATCHING, FULL DEPTH, TYPE B		TON						
0033	306-08034	1,830.000		5.00000	9,150.00	7.00000	12,810.00	6.50000	11,895.00
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0034	401-000002	378.000		143.00000	54,054.00	161.00000	60,858.00	161.00000	60,858.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0035	401-000038	680.000		103.00000	70,040.00	114.00000	77,520.00	114.00000	77,520.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						



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Project(s): 1902834

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-000047	1,126.000	87.00000	97,962.00	90.00000	101,340.00	90.00000	101,340.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0037	401-10258	4,873.000	0.25000	1,218.25	0.29000	1,413.17	0.29000	1,413.17
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-10259	1,523.000	0.47000	715.81	0.47000	715.81	0.47000	715.81
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0039	401-11785	4,873.000	0.15000	730.95	0.21000	1,023.33	0.21000	1,023.33
	LIQUID ASPHALT SEALANT	LFT						
0040	406-05521	5,241.000	0.54000	2,830.14	2.55000	13,364.55	2.55000	13,364.55
	ASPHALT FOR TACK COAT	SYS						
0041	408-12028	1.000	1,750.00000	1,750.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0042	502-06999	11.000	300.00000	3,300.00	200.00000	2,200.00	200.00000	2,200.00
	PCCP, 8 IN.	SYS						
0043	503-12477	163.000	308.00000	50,204.00	475.00000	77,425.00	570.00000	92,910.00
	TERMINAL JOINT, TYPE HMA	LFT						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	602-06729	23.000	10.00000	230.00	25.00000	575.00	25.00000	575.00
	BARRIER DELINEATOR	EACH						
0045	603-04847	1.000	13,450.00000	13,450.00	13,450.00000	13,450.00	13,450.00000	13,450.00
	FENCE GATE , STEEL, 42 IN X 16 FT	EACH						
0046	603-97461	200.000	40.00000	8,000.00	25.00000	5,000.00	44.00000	8,800.00
	TEMPORARY FENCE	LFT						
0047	604-05528	80.000	187.00000	14,960.00	220.00000	17,600.00	220.00000	17,600.00
	HMA FOR SIDEWALK	TON						
0048	604-06070	457.000	71.00000	32,447.00	80.00000	36,560.00	80.00000	36,560.00
	SIDEWALK, CONCRETE	SYS						
0049	604-08086	164.000	140.00000	22,960.00	215.00000	35,260.00	215.00000	35,260.00
	CURB RAMP, CONCRETE	SYS						
0050	604-12083	22.000	244.00000	5,368.00	182.00000	4,004.00	182.00000	4,004.00
	DETECTABLE WARNING SURFACES	SYS						
0051	604-92237	792.000	417.32000	330,517.44	403.00000	319,176.00	403.00000	319,176.00
	HAND RAIL, STEEL	LFT						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	604-95344	347.000		423.00000	146,781.00	423.00000	146,781.00	423.00000	146,781.00
	HANDRAIL, PEDESTRIAN	LFT							
0053	605-06120	905.000		46.00000	41,630.00	45.00000	40,725.00	45.00000	40,725.00
	CURB, CONCRETE	LFT							
0054	605-06140	1,169.000		21.00000	24,549.00	28.00000	32,732.00	28.00000	32,732.00
	CURB AND GUTTER, CONCRETE	LFT							
0055	605-06240	4.000		363.00000	1,452.00	235.00000	940.00	235.00000	940.00
	CENTER CURB, CONCRETE, TYPE A	SYS							
0056	609-06259	374.000		215.00000	80,410.00	230.00000	86,020.00	260.00000	97,240.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0057	610-09108	178.000		112.00000	19,936.00	115.00000	20,470.00	115.00000	20,470.00
	PCCP FOR APPROACHES, 9 IN.	SYS							
0058	615-08351	1.000		1,000.00000	1,000.00	3,200.00000	3,200.00	1,575.00000	1,575.00
	PLAQUE	EACH							



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	616-06405	1,925.000	48.00000	92,400.00	65.00000	125,125.00	62.50000	120,312.50
	RIPRAP, REVETMENT	TON						
0060	616-12246	15.000	43.00000	645.00	48.00000	720.00	11.00000	165.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0061	616-12248	2,042.000	3.00000	6,126.00	6.50000	13,273.00	4.50000	9,189.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0062	621-01004	1.000	300.00000	300.00	300.00000	300.00	400.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063	621-06560	1,963.000	2.75000	5,398.25	2.75000	5,398.25	3.98000	7,812.74
	MULCHED SEEDING, TYPE U	SYS						
0064	621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
	WATER	kGAL						
0065	621-06575	332.000	8.50000	2,822.00	8.50000	2,822.00	11.95000	3,967.40
	SODDING, NURSERY	SYS						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	621-98038	21.000	90.00000	1,890.00	90.00000	1,890.00	175.00000	3,675.00
	MULCH, HARDWOOD SHREDDED BARK	CYS						
0067	628-11976	1.000	810.00000	810.00	810.00000	810.00	2,800.00000	2,800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0068	628-12683	18.000	4,500.00000	81,000.00	3,500.00000	63,000.00	5,600.00000	100,800.00
	FIELD OFFICE, TYPE D	MOS						
0069	702-04325	(1)	50,000.00000	50,000.00	60,000.00000	60,000.00	25,000.00000	25,000.00
	TEMPORARY SHORING	LS						
0070	702-12076	19.000	1,500.00000	28,500.00	2,000.00000	38,000.00	1,300.00000	24,700.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0071	702-51863	88.000	17.00000	1,496.00	25.00000	2,200.00	41.00000	3,608.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0072	702-92857	55.600	1,700.00000	94,520.00	1,900.00000	105,640.00	2,565.00000	142,614.00
	CONCRETE, C, SUBSTRUCTURE	CYS						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	703-01540	16.000	125.00000	2,000.00	120.00000	1,920.00	91.50000	1,464.00
	THREADED TIE BAR ASSEMBLY	EACH						
0074	703-06028	5,668.000	2.25000	12,753.00	1.25000	7,085.00	1.30000	7,368.40
	REINFORCING BARS	LBS						
0075	703-06029	268,497.000	2.50000	671,242.50	1.35000	362,470.95	1.40000	375,895.80
	REINFORCING BARS, EPOXY COATED	LBS						
0076	703-97936	1,538.000	30.00000	46,140.00	48.00000	73,824.00	39.00000	59,982.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0077	704-51002	665.600	1,400.00000	931,840.00	1,500.00000	998,400.00	1,625.00000	1,081,600.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0078	706-11404	693.000	171.99000	119,189.07	155.00000	107,415.00	155.00000	107,415.00
	RAILING, STEEL TYPE PF-1	LFT						
0079	706-11602	65.100	1,300.00000	84,630.00	2,850.00000	185,535.00	2,215.00000	144,196.50
	RAILING, CONCRETE TYPE PF-1	CYS						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	707-05984	3,949.000	333.00000	1,315,017.00	346.00000	1,366,354.00	365.00000	1,441,385.00	
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT							
0081	709-51821	(1)	3,500.00000	3,500.00	500.00000	500.00	1.00000	1.00	
	SURFACE SEAL	LS							
0082	710-09158	50.000	210.78000	10,539.00	150.00000	7,500.00	135.00000	6,750.00	
	PATCHING CONCRETE STRUCTURES	SFT							
0083	713-04331	(1)	450,504.56000	450,504.56	450,000.00000	450,000.00	525,000.00000	525,000.00	
	TEMPORARY CAUSEWAY	LS							
0084	715-05123	23.000	110.00000	2,530.00	160.00000	3,680.00	145.00000	3,335.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT							
0085	715-05151	28.000	124.00000	3,472.00	120.00000	3,360.00	350.00000	9,800.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT							
0086	715-05154	4.000	256.00000	1,024.00	390.00000	1,560.00	750.00000	3,000.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT							



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	715-05407	180.000	19.00000	3,420.00	27.00000	4,860.00	23.50000	4,230.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0088	715-09064	55.000	53.00000	2,915.00	50.00000	2,750.00	45.50000	2,502.50
	VIDEO INSPECTION FOR PIPE	LFT						
0089	715-09938	(1)	30,000.00000	30,000.00	10,000.00000	10,000.00	13,850.00000	13,850.00
	PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0090	715-10238	19.000	750.00000	14,250.00	800.00000	15,200.00	850.00000	16,150.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0091	715-46020	2.000	2,000.00000	4,000.00	1,250.00000	2,500.00	1,775.00000	3,550.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0092	718-12308	197.000	8.00000	1,576.00	10.00000	1,970.00	7.00000	1,379.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0093	720-02367	2.000	4,750.00000	9,500.00	8,600.00000	17,200.00	7,825.00000	15,650.00
	MANHOLE, TYPE J10	EACH						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0094	720-44055	2.000	1,400.00000	2,800.00	1,800.00000	3,600.00	2,200.00000	4,400.00	
	CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	EACH							
0095	720-45045	1.000	2,700.00000	2,700.00	4,000.00000	4,000.00	4,025.00000	4,025.00	
	INLET, TYPE J10	EACH							
0096	720-45055	1.000	2,700.00000	2,700.00	4,200.00000	4,200.00	4,200.00000	4,200.00	
	INLET, TYPE M10	EACH							
0097	720-94208	1.000	3,000.00000	3,000.00	6,800.00000	6,800.00	6,750.00000	6,750.00	
	MANHOLE, TYPE C10	EACH							
0098	722-12732	2,123.000	6.00000	12,738.00	7.00000	14,861.00	11.00000	23,353.00	
	LONGITUDINAL GROOVING	SYS							
0099	726-92406	120.000	900.00000	108,000.00	670.00000	80,400.00	900.00000	108,000.00	
	BEARING ASSEMBLY, ELASTOMERIC	EACH							
0100	801-03290	4.000	315.00000	1,260.00	315.00000	1,260.00	315.00000	1,260.00	
	CONSTRUCTION SIGN, TYPE C	EACH							



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	801-04308	4.000	323.00000	1,292.00	323.00000	1,292.00	323.00000	1,292.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0102	801-06207	11,651.000	1.37000	15,961.87	1.37000	15,961.87	1.37000	15,961.87
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0103	801-06209	24.000	3.15000	75.60	3.15000	75.60	3.15000	75.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0104	801-06217	24.000	3.15000	75.60	3.15000	75.60	3.15000	75.60
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0105	801-06625	34.000	169.00000	5,746.00	169.00000	5,746.00	169.00000	5,746.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0106	801-06640	42.000	218.00000	9,156.00	218.00000	9,156.00	218.00000	9,156.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0107	801-06645	49.000	115.00000	5,635.00	115.00000	5,635.00	115.00000	5,635.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0108	801-06710	820.000	16.00000	13,120.00	16.00000	13,120.00	30.00000	24,600.00
	FLASHING ARROW SIGN	DAY						
0109	801-06775	(1)	113,584.94000	113,584.94	100,000.00000	100,000.00	450,000.00000	450,000.00
	MAINTAINING TRAFFIC	LS						
0110	801-07023	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00	7,500.00000	15,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0111	801-07118	420.000	16.71000	7,018.20	16.71000	7,018.20	16.71000	7,018.20
	BARRICADE, TYPE III-A	LFT						
0112	801-07119	276.000	16.71000	4,611.96	16.71000	4,611.96	16.71000	4,611.96
	BARRICADE, TYPE III-B	LFT						
0113	801-08401	470.000	34.00000	15,980.00	27.00000	12,690.00	1.00000	470.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	801-08508	970.000	60.40000	58,588.00	80.00000	77,600.00	90.00000	87,300.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0115	801-11642	1.000	4,235.00000	4,235.00	4,235.00000	4,235.00	4,235.00000	4,235.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0116	801-11990	2.000	2,037.50000	4,075.00	2,900.00000	5,800.00	1,850.00000	3,700.00
	TEMPORARY CURB RAMP	EACH						
0117	801-12641	6.000	54.07000	324.42	426.00000	2,556.00	164.00000	984.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0118	801-12862	20.000	69.66000	1,393.20	69.66000	1,393.20	102.00000	2,040.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0119	802-05701	358.000	18.00000	6,444.00	18.00000	6,444.00	18.00000	6,444.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0120	802-09837	1.000	25.00000	25.00	25.00000	25.00	25.00000	25.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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Contract ID: B -42844-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 1902834

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0121	802-09838	373.000		18.00000	6,714.00	18.00000	6,714.00	18.00000	6,714.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0122	802-09840	99.000		23.00000	2,277.00	23.00000	2,277.00	23.00000	2,277.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0123	802-91122	3.000		75.00000	225.00	75.00000	225.00	75.00000	225.00
	SIGN, GROUND MOUNTED, RESET		EACH						
0124	805-01300	1.000		5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0125	805-01579	(1)		3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LS						
0126	805-01842	5.000		1,775.00000	8,875.00	1,775.00000	8,875.00	1,775.00000	8,875.00
	HANDHOLE, SIGNAL, TYPE 1		EACH						
0127	805-01844	1,978.000		30.00000	59,340.00	30.00000	59,340.00	30.00000	59,340.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						



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Contract ID: B -42844-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 1902834

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0128	805-02150	8.000	785.00000	6,280.00	785.00000	6,280.00	785.00000	6,280.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0129	805-02645	7.000	1,975.00000	13,825.00	1,975.00000	13,825.00	1,975.00000	13,825.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0130	805-02658	150.000	9.00000	1,350.00	9.00000	1,350.00	9.00000	1,350.00
	CABLE COAXIAL	LFT						
0131	805-04782	1.000	38,750.00000	38,750.00	38,750.00000	38,750.00	38,750.00000	38,750.00
	VIDEO VEHICLE DETECTOR SYSTEM	EACH						
0132	805-11817	8.000	1,500.00000	12,000.00	1,500.00000	12,000.00	1,500.00000	12,000.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0133	805-78470	2,222.000	0.65000	1,444.30	0.65000	1,444.30	0.65000	1,444.30
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0134	805-78480	1,438.000	5.00000	7,190.00	5.00000	7,190.00	5.00000	7,190.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						



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Contract ID: B -42844-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 1902834

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0135	805-78485	1,478.000	7.00000	10,346.00	7.00000	10,346.00	7.00000	10,346.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0136	805-78510	2,532.000	3.00000	7,596.00	3.00000	7,596.00	3.00000	7,596.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0137	805-78785	5.000	1,750.00000	8,750.00	1,750.00000	8,750.00	1,750.00000	8,750.00
	SIGNAL DETECTOR HOUSING	EACH						
0138	805-78795	679.000	12.00000	8,148.00	12.00000	8,148.00	12.00000	8,148.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0139	805-90005	7.000	1,500.00000	10,500.00	1,500.00000	10,500.00	1,500.00000	10,500.00
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0140	807-01653	2,784.000	15.00000	41,760.00	15.00000	41,760.00	15.00000	41,760.00
	WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						
0141	807-02191	2.000	1,775.00000	3,550.00	1,775.00000	3,550.00	1,775.00000	3,550.00
	HANDHOLE, LIGHTING	EACH						



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Contract ID: B -42844-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 1902834

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0149	807-86889	736.000	1.50000	1,104.00	1.50000	1,104.00	1.50000	1,104.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0150	807-86910	8.000	50.00000	400.00	50.00000	400.00	50.00000	400.00
	CONNECTOR KIT, UNFUSED	EACH						
0151	807-86915	8.000	50.00000	400.00	50.00000	400.00	50.00000	400.00
	CONNECTOR KIT, FUSED	EACH						
0152	807-86920	18.000	25.00000	450.00	25.00000	450.00	25.00000	450.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0153	807-86930	18.000	20.00000	360.00	20.00000	360.00	20.00000	360.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0154	807-86935	16.000	20.00000	320.00	20.00000	320.00	20.00000	320.00
	INSULATION LINK, WATERPROOFED	EACH						
0155	807-98469	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
	PULL BOX	EACH						



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Call Order: 470

Project(s): 1902834

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0156	808-01428	93.000	13.58000	1,262.94	13.58000	1,262.94	13.58000	1,262.94
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	LFT						
0157	808-03439	159.000	11.34000	1,803.06	11.34000	1,803.06	11.34000	1,803.06
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0158	808-05866	20.000	48.55000	971.00	48.55000	971.00	48.55000	971.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0159	808-06703	1,419.000	0.94000	1,333.86	0.94000	1,333.86	0.94000	1,333.86
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0160	808-06716	340.000	0.69000	234.60	0.69000	234.60	0.69000	234.60
	LINE, REMOVE	LFT						
0161	808-11478	66.000	6.14000	405.24	6.14000	405.24	6.14000	405.24
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						



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Contract ID: B -42844-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 1902834

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0162	808-75051	969.000	5.45000	5,281.05	5.45000	5,281.05	5.45000	5,281.05
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0163	808-75054	764.000	5.45000	4,163.80	5.45000	4,163.80	5.45000	4,163.80
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0164	808-75059	141.000	5.45000	768.45	5.45000	768.45	5.45000	768.45
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0165	808-75067	28.000	25.54000	715.12	25.54000	715.12	25.54000	715.12
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0166	808-75071	2.000	455.00000	910.00	455.00000	910.00	455.00000	910.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0167	808-75240	42.000	1.11000	46.62	1.11000	46.62	1.11000	46.62
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						



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Contract ID: B -42844-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 1902834

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0168	808-75245	1,272.000		1.05000	1,335.60	1.05000	1,335.60	1.05000	1,335.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0169	808-75297	68.000		13.35000	907.80	13.35000	907.80	13.35000	907.80
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0170	808-75300	389.000		2.95000	1,147.55	2.95000	1,147.55	2.95000	1,147.55
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0171	808-75320	4.000		262.00000	1,048.00	262.00000	1,048.00	262.00000	1,048.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
Section Totals:				\$7,626,460.41		\$7,973,552.48		\$8,653,508.23	
Life Cycle Costs:									
Section Total with LCC:				\$7,626,460.41		\$7,973,552.48		\$8,653,508.23	
Contract Item Totals				\$7,626,460.41		\$7,973,552.48		\$8,653,508.23	
Contract Time Totals									



Indiana Department of Transportation

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Contract ID: B -42844-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 1902834

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$7,626,460.41

\$7,973,552.48

8,653,508.23

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42845-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 480

Project(s): 1902837

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) DUNCAN ROBERTSON INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	16,250.00000	16,250.00	10,000.00000	10,000.00	8,000.00000	8,000.00	
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	5.000	1,250.00000	6,250.00	1,000.00000	5,000.00	500.00000	2,500.00	
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL							
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							



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Contract ID: B -42845-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 480

Project(s): 1902837

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	40,993.00000	40,993.00	49,600.00000	49,600.00	50,000.00000	50,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	16,397.00000	16,397.00	19,800.00000	19,800.00	20,000.00000	20,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	38.000	20.00000	760.00	100.00000	3,800.00	50.00000	1,900.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	30,000.00000	30,000.00	105,000.00000	105,000.00	100,000.00000	100,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 02-00046	LS						



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District(s): Fort Wayne

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Project(s): 1902837

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-74035	6.000	50.00000	300.00	75.00000	450.00	100.00000	600.00
	SIGN, REMOVE	EACH						
0015	202-93741	4.000	225.00000	900.00	168.00000	672.00	185.00000	740.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0016	202-96133	20.000	30.00000	600.00	65.00000	1,300.00	40.00000	800.00
	PIPE, REMOVE	LFT						
0017	202-96430	(1)	2,750.00000	2,750.00	6,000.00000	6,000.00	1,000.00000	1,000.00
	FENCE AND POSTS, REMOVE	LS						
0018	203-02000	1,295.000	52.50000	67,987.50	75.00000	97,125.00	65.00000	84,175.00
	EXCAVATION, COMMON	CYS						
0019	205-12108	12,550.000	1.00000	12,550.00	1.00000	12,550.00	1.00000	12,550.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	625.00000	625.00	5,000.00000	5,000.00	22,500.00000	22,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract ID: B -42845-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 480

Project(s): 1902837

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		LCC:		
0021	207-08264	41.000	51.25000	2,101.25	65.00000	2,665.00	20.00000	820.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0022	211-09265	3.000	625.00000	1,875.00	145.00000	435.00	175.00000	525.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	214-12239	144.000	13.75000	1,980.00	13.00000	1,872.00	6.00000	864.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	301-12234	280.000	95.00000	26,600.00	64.00000	17,920.00	120.00000	33,600.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	302-06464	36.000	155.00000	5,580.00	155.00000	5,580.00	125.00000	4,500.00
	SUBBASE FOR PCCP	CYS						
0026	302-07455	7.000	185.00000	1,295.00	180.00000	1,260.00	125.00000	875.00
	DENSE GRADED SUBBASE	CYS						
0027	302-12387	373.000	95.00000	35,435.00	90.00000	33,570.00	90.00000	33,570.00
	AGGREGATE DRAINAGE LAYER, NO. 1 STONE CHOKED WITH 10F	CYS						



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Contract ID: B -42845-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 480

Project(s): 1902837

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) DUNCAN ROBERTSON INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	303-01180	241.000	87.50000	21,087.50	65.00000	15,665.00	70.00000	16,870.00	
	COMPACTED AGGREGATE, NO. 53	TON							
0029	401-000001	154.000	125.00000	19,250.00	125.00000	19,250.00	176.00000	27,104.00	
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON							
0030	401-000037	305.000	105.00000	32,025.00	105.00000	32,025.00	121.00000	36,905.00	
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON							
0031	601-02241	685.000	6.25000	4,281.25	4.00000	2,740.00	4.40000	3,014.00	
	GUARDRAIL, REMOVE	LFT							
0032	601-12281	175.000	20.00000	3,500.00	20.00000	3,500.00	22.00000	3,850.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0033	601-12292	4.000	2,725.00000	10,900.00	3,150.00000	12,600.00	3,465.00000	13,860.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0034	601-94689	4.000	3,000.00000	12,000.00	2,925.00000	11,700.00	3,215.00000	12,860.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH							



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Contract ID: B -42845-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 480

Project(s): 1902837

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		LCC:		
0035	602-06729	8.000	16.25000	130.00	25.00000	200.00	25.00000	200.00
	BARRIER DELINEATOR	EACH						
0036	609-06259	144.000	187.50000	27,000.00	255.00000	36,720.00	275.00000	39,600.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , E5	SYS						
0037	610-08446	41.000	107.50000	4,407.50	175.00000	7,175.00	143.00000	5,863.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0038	616-05688	384.000	108.75000	41,760.00	165.00000	63,360.00	150.00000	57,600.00
	RIPRAP, CLASS 1	TON						
0039	616-06451	331.000	57.50000	19,032.50	97.00000	32,107.00	65.00000	21,515.00
	RIPRAP, UNIFORM	TON						
0040	616-12249	762.000	5.00000	3,810.00	6.00000	4,572.00	5.00000	3,810.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0041	621-01004	1.000	500.00000	500.00	400.00000	400.00	440.00000	440.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract ID: B -42845-A

Counties: ALLEN

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 480

Project(s): 1902837

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:
0042	621-06559	524.000	6.00000	3,144.00	3.62000	1,896.88	4.00000	2,096.00
	MULCHED SEEDING, TYPE R	SYS						
0043	621-06567	1.100	10.00000	11.00	10.00000	11.00	11.00000	12.10
	WATER	KGAL						
0044	621-06575	272.000	15.00000	4,080.00	12.75000	3,468.00	14.00000	3,808.00
	SODDING, NURSERY	SYS						
0045	628-09401	12.000	3,500.00000	42,000.00	3,300.00000	39,600.00	2,250.00000	27,000.00
	FIELD OFFICE, TYPE A	MOS						
0046	702-51863	372.000	16.25000	6,045.00	23.00000	8,556.00	15.00000	5,580.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0047	703-06029	30,557.000	1.87000	57,141.59	1.45000	44,307.65	1.50000	45,835.50
	REINFORCING BARS, EPOXY COATED	LBS						
0048	703-08247	15.000	43.75000	656.25	88.00000	1,320.00	150.00000	2,250.00
	EMBEDDED GALVANIC ANODE	EACH						
0049	703-97936	8.000	82.50000	660.00	75.00000	600.00	65.00000	520.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Project(s): 1902837

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	704-51002	28.900	2,000.00000	57,800.00	3,100.00000	89,590.00	2,250.00000	65,025.00
	CONCRETE, C, SUPERSTRUCTURE , E5	CYS						
0051	706-06351	4.000	3,875.00000	15,500.00	5,400.00000	21,600.00	2,500.00000	10,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0052	706-11404	202.000	90.00000	18,180.00	74.00000	14,948.00	82.00000	16,564.00
	RAILING, STEEL TYPE PF-1	LFT						
0053	706-11602	12.400	1,875.00000	23,250.00	2,800.00000	34,720.00	2,000.00000	24,800.00
	RAILING, CONCRETE TYPE PF-1 , MODIFIED	CYS						
0054	709-51821	(1)	1,000.00000	1,000.00	500.00000	500.00	2,500.00000	2,500.00
	SURFACE SEAL , BRIDGE NO. 02-00046	LS						
0055	710-09158	50.000	250.00000	12,500.00	150.00000	7,500.00	200.00000	10,000.00
	PATCHING CONCRETE STRUCTURES	SFT						
0056	715-05169	25.000	62.50000	1,562.50	130.00000	3,250.00	175.00000	4,375.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) DUNCAN ROBERTSON INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	722-01066	268.000	145.00000	38,860.00	125.00000	33,500.00	300.00000	80,400.00	
	HYDRODEMOLITION	SYS							
0058	722-12380	5,961.000	1.00000	5,961.00	1.00000	5,961.00	1.00000	5,961.00	
	BRIDGE DECK OVERLAY BUDGET	DOL							
0059	722-12464	268.000	21.25000	5,695.00	28.00000	7,504.00	25.00000	6,700.00	
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							
0060	722-12732	443.000	8.75000	3,876.25	15.00000	6,645.00	12.00000	5,316.00	
	LONGITUDINAL GROOVING	SYS							
0061	722-12899	305.000	125.00000	38,125.00	120.00000	36,600.00	250.00000	76,250.00	
	BRIDGE DECK OVERLAY E5	SYS							
0062	722-51401	10.000	125.00000	1,250.00	15.00000	150.00	200.00000	2,000.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0063	801-04308	4.000	300.00000	1,200.00	300.00000	1,200.00	375.00000	1,500.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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Project(s): 1902837

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) DUNCAN ROBERTSON INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	801-06640	12.000	175.00000	2,100.00	175.00000	2,100.00	258.00000	3,096.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0065	801-06775	(1)	6,206.25000	6,206.25	3,500.00000	3,500.00	25,000.00000	25,000.00	
	MAINTAINING TRAFFIC	LS							
0066	801-07118	78.000	16.00000	1,248.00	16.00000	1,248.00	19.00000	1,482.00	
	BARRICADE, TYPE III-A	LFT							
0067	801-07119	24.000	16.00000	384.00	16.00000	384.00	19.00000	456.00	
	BARRICADE, TYPE III-B	LFT							
0068	802-05701	12.000	25.00000	300.00	26.00000	312.00	28.00000	336.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0069	802-07058	1.000	200.00000	200.00	50.00000	50.00	55.00000	55.00	
	SIGN, SHEET ASSEMBLY, RELOCATE	EACH							
Section Totals:				\$819,855.34		\$992,641.53		\$1,051,934.60	
Life Cycle Costs:									
Section Total with LCC:				\$819,855.34		\$992,641.53		\$1,051,934.60	
Contract Item Totals				\$819,855.34		\$992,641.53		\$1,051,934.60	



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Project(s): 1902837

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$819,855.34

\$992,641.53

1,051,934.60

() indicates item is bid as Lump Sum



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Letting Date: October 09, 2024

District(s): Fort Wayne

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Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) PIONEER ASSOCIATES INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION						
				Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	17,500.00000	17,500.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	5.000	250.00000	1,250.00				
	INSPECTION HOLE, DEEPER	EACH						
	THAN 3 FT							
0003	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0007	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,	DOL						
	FAILED MATERIALS							



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Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) PIONEER ASSOCIATES INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION							
		Cat Alt Set:			Cat Alt Member:		LCC:	
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)	68,500.00000	68,500.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	26,500.00000	26,500.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	38.000	65.00000	2,470.00				
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	72,500.00000	72,500.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 02-00046	LS						
0014	202-74035	6.000	55.00000	330.00				
	SIGN, REMOVE	EACH						



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Project(s): 1902837

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) PIONEER ASSOCIATES INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:
0015	202-93741	4.000	168.00000	672.00				
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0016	202-96133	20.000	35.00000	700.00				
	PIPE, REMOVE	LFT						
0017	202-96430	(1)	1,100.00000	1,100.00				
	FENCE AND POSTS, REMOVE	LS						
0018	203-02000	1,295.000	45.00000	58,275.00				
	EXCAVATION, COMMON	CYS						
0019	205-12108	12,550.000	1.00000	12,550.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	4,800.00000	4,800.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021	207-08264	41.000	70.00000	2,870.00				
	SUBGRADE TREATMENT, TYPE II	SYS						



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Project(s): 1902837

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) PIONEER ASSOCIATES INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000001	154.000	125.00000	19,250.00				
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0030	401-000037	305.000	105.00000	32,025.00				
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0031	601-02241	685.000	4.00000	2,740.00				
	GUARDRAIL, REMOVE	LFT						
0032	601-12281	175.000	20.00000	3,500.00				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033	601-12292	4.000	3,150.00000	12,600.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0034	601-94689	4.000	3,800.00000	15,200.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035	602-06729	8.000	25.00000	200.00				
	BARRIER DELINEATOR	EACH						



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Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) PIONEER ASSOCIATES INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:
0036	609-06259	144.000	305.00000	43,920.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , E5	SYS						
0037	610-08446	41.000	230.00000	9,430.00				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0038	616-05688	384.000	135.00000	51,840.00				
	RIPRAP, CLASS 1	TON						
0039	616-06451	331.000	45.00000	14,895.00				
	RIPRAP, UNIFORM	TON						
0040	616-12249	762.000	7.00000	5,334.00				
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0041	621-01004	1.000	400.00000	400.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042	621-06559	524.000	3.70000	1,938.80				
	MULCHED SEEDING, TYPE R	SYS						



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Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) PIONEER ASSOCIATES INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	621-06567	1.100	10.00000	11.00				
	WATER	kGAL						
0044	621-06575	272.000	13.00000	3,536.00				
	SODDING, NURSERY	SYS						
0045	628-09401	12.000	3,200.00000	38,400.00				
	FIELD OFFICE, TYPE A	MOS						
0046	702-51863	372.000	40.00000	14,880.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0047	703-06029	30,557.000	2.00000	61,114.00				
	REINFORCING BARS, EPOXY COATED	LBS						
0048	703-08247	15.000	50.00000	750.00				
	EMBEDDED GALVANIC ANODE	EACH						
0049	703-97936	8.000	100.00000	800.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0050	704-51002	28.900	4,750.00000	137,275.00				
	CONCRETE, C, SUPERSTRUCTURE , E5	CYS						



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Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) PIONEER ASSOCIATES INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	706-06351	4.000	6,500.00000	26,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0052	706-11404	202.000	74.00000	14,948.00				
	RAILING, STEEL TYPE PF-1	LFT						
0053	706-11602	12.400	2,500.00000	31,000.00				
	RAILING, CONCRETE TYPE PF-1 , MODIFIED	CYS						
0054	709-51821	(1)	1,200.00000	1,200.00				
	SURFACE SEAL , BRIDGE NO. 02-00046	LS						
0055	710-09158	50.000	200.00000	10,000.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0056	715-05169	25.000	110.00000	2,750.00				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0057	722-01066	268.000	185.00000	49,580.00				
	HYDRODEMOLITION	SYS						



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Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) PIONEER ASSOCIATES INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	722-12380 BRIDGE DECK OVERLAY BUDGET	5,961.000	1.00000	5,961.00			
0059	722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	268.000	25.00000	6,700.00			
0060	722-12732 LONGITUDINAL GROOVING	443.000	10.00000	4,430.00			
0061	722-12899 BRIDGE DECK OVERLAY E5	305.000	190.00000	57,950.00			
0062	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	140.00000	1,400.00			
0063	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	341.00000	1,364.00			
0064	801-06640 CONSTRUCTION SIGN, TYPE A	12.000	234.00000	2,808.00			



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) PIONEER ASSOCIATES INC			
Item Description			Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:	
			LCC:			
0065	801-06775	(1)	23,500.00000	23,500.00		
	MAINTAINING TRAFFIC	LS				
0066	801-07118	78.000	18.00000	1,404.00		
	BARRICADE, TYPE III-A	LFT				
0067	801-07119	24.000	18.00000	432.00		
	BARRICADE, TYPE III-B	LFT				
0068	802-05701	12.000	36.00000	432.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT				
0069	802-07058	1.000	50.00000	50.00		
	SIGN, SHEET ASSEMBLY, RELOCATE	EACH				
Section Totals:			\$1,058,551.80			
Life Cycle Costs:						
Section Total with LCC:			\$1,058,551.80			
Contract Item Totals			\$1,058,551.80			
Contract Time Totals						
Contract Life Cycle Costs Totals			\$0.00			
Contract Grand Totals			\$1,058,551.80			



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42845-A

Letting Date: October 09, 2024

Call Order: 480

Contract Time: 08/01/25 COMPLETION DATE

Contract Description: BRIDGE DECK OVERLAY

() indicates item is bid as Lump Sum

Counties: ALLEN

District(s): Fort Wayne

Project(s): 1902837

Min:

Max:



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 28

Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	57,225.00000	57,225.00	65,890.00000	65,890.00	62,462.65000	62,462.65
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	8,925.96000	8,925.96	14,930.00000	14,930.00	16,300.00000	16,300.00
	CLEARING RIGHT-OF-WAY	LS						
0010	202-02240	200.000	95.00000	19,000.00	34.00000	6,800.00	95.00000	19,000.00
	PAVEMENT REMOVAL	SYS						
0011	202-51328	(1)	58,598.71000	58,598.71	85,470.00000	85,470.00	77,411.31000	77,411.31
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0012	202-62420	316.000	1.75000	553.00	1.80000	568.80	1.75000	553.00
	BRIDGE RAILING, REMOVE	LFT						
0013	203-02000	350.000	56.00000	19,600.00	54.00000	18,900.00	125.00000	43,750.00
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 3 of 28

Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0014	203-08607	574.000	6.00000	3,444.00	15.00000	8,610.00	30.00000	17,220.00
	LINEAR GRADING	LFT						
0015	205-12108	10,150.000	1.00000	10,150.00	1.00000	10,150.00	1.00000	10,150.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	7,080.00000	7,080.00	5,206.00000	5,206.00	11,000.00000	11,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-08264	774.000	35.00000	27,090.00	35.00000	27,090.00	38.00000	29,412.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	211-06467	32.000	180.00000	5,760.00	115.00000	3,680.00	175.00000	5,600.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0019	214-11796	774.000	2.50000	1,935.00	4.90000	3,792.60	2.00000	1,548.00
	GEOGRID, TYPE IB	SYS						
0020	214-12239	774.000	4.29000	3,320.46	5.10000	3,947.40	2.00000	1,548.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 4 of 28

Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0021	302-06464	102.000	165.00000	16,830.00	115.00000	11,730.00	135.00000	13,770.00
	SUBBASE FOR PCCP	CYS						
0022	303-01180	98.000	92.00000	9,016.00	47.00000	4,606.00	50.00000	4,900.00
	COMPACTED AGGREGATE, NO. 53	TON						
0023	306-08043	734.000	7.50000	5,505.00	8.80000	6,459.20	12.00000	8,808.00
	MILLING, TRANSITION	SYS						
0024	401-000005	85.000	313.50000	26,647.50	250.00000	21,250.00	250.00000	21,250.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0025	401-000041	41.000	420.00000	17,220.00	421.00000	17,261.00	250.00000	10,250.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0026	401-000047	178.000	194.00000	34,532.00	246.00000	43,788.00	250.00000	44,500.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0027	401-10258	630.000	0.66000	415.80	1.00000	630.00	0.50000	315.00
	JOINT ADHESIVE, SURFACE	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 5 of 28

Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	180.000	2.17000 390.60	1.00000	180.00	0.50000	90.00
0029	401-11785 LIQUID ASPHALT SEALANT LFT	630.000	0.03000 18.90	1.00000	630.00	0.50000	315.00
0030	406-05521 ASPHALT FOR TACK COAT SYS	1,614.000	0.23000 371.22	0.75000	1,210.50	0.50000	807.00
0031	503-12477 TERMINAL JOINT, TYPE HMA LFT	88.000	430.00000 37,840.00	387.00000	34,056.00	650.00000	57,200.00
0032	601-02241 GUARDRAIL, REMOVE LFT	564.000	5.50000 3,102.00	5.70000	3,214.80	5.50000	3,102.00
0033	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT	163.000	19.25000 3,137.75	20.00000	3,260.00	19.25000	3,137.75
0034	601-12291 GUARDRAIL TRANSITION, MGS WITH CURB EACH	2.000	2,700.00000 5,400.00	2,807.00000	5,614.00	2,700.00000	5,400.00



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 6 of 28

Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-12292	2.000	2,600.00000	5,200.00	2,703.00000	5,406.00	2,600.00000	5,200.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0036	601-94689	4.000	2,950.00000	11,800.00	3,067.00000	12,268.00	2,950.00000	11,800.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0037	602-06729	10.000	41.00000	410.00	41.00000	410.00	27.00000	270.00	
	BARRIER DELINEATOR	EACH							
0038	605-06105	50.000	135.00000	6,750.00	75.00000	3,750.00	85.00000	4,250.00	
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT							
0039	605-06145	41.000	165.00000	6,765.00	68.00000	2,788.00	105.00000	4,305.00	
	CURB AND GUTTER, CONCRETE, TYPE B	LFT							
0040	609-06259	512.000	225.00000	115,200.00	158.00000	80,896.00	150.00000	76,800.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0041	616-06405	76.000	75.00000	5,700.00	63.00000	4,788.00	60.00000	4,560.00	
	RIPRAP, REVETMENT	TON							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	616-12247	106.000		6.50000	689.00	11.00000	1,166.00	2.50000	265.00
	GEOTEXTILE FOR RIPRAP, TYPE 1B		SYS						
0043	621-01004	1.000		2,000.00000	2,000.00	2,080.00000	2,080.00	2,000.00000	2,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0044	621-06559	392.000		8.00000	3,136.00	8.30000	3,253.60	8.00000	3,136.00
	MULCHED SEEDING, TYPE R		SYS						
0045	621-06574	63.000		68.00000	4,284.00	71.00000	4,473.00	68.00000	4,284.00
	SODDING		SYS						
0046	628-11976	4.000		500.00000	2,000.00	907.00000	3,628.00	900.00000	3,600.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0047	628-12683	6.000		2,250.00000	13,500.00	4,027.00000	24,162.00	2,600.00000	15,600.00
	FIELD OFFICE, TYPE D		MOS						
0048	702-51863	916.000		12.50000	11,450.00	21.00000	19,236.00	11.00000	10,076.00
	FIELD DRILLED HOLE IN CONCRETE		EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 8 of 28

Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	703-06029	42,223.000		1.80000	76,001.40	1.50000	63,334.50	1.40000	59,112.20
	REINFORCING BARS, EPOXY COATED	LBS							
0050	703-97936	328.000		35.00000	11,480.00	46.00000	15,088.00	38.00000	12,464.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0051	704-51002	57.200		1,650.00000	94,380.00	1,464.00000	83,740.80	4,300.00000	245,960.00
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0052	706-11600	32.000		947.00000	30,304.00	985.00000	31,520.00	947.00000	30,304.00
	RAILING, CONCRETE TYPE FC	CYS							
0053	706-11620	4.000		1,305.00000	5,220.00	1,357.00000	5,428.00	1,305.00000	5,220.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0054	709-51821	(1)		1.00000	1.00	1.00000	1.00	2,723.64000	2,723.64
	SURFACE SEAL	LS							
0055	718-12305	104.000		6.50000	676.00	9.40000	977.60	3.00000	312.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	722-01066	716.000		100.00000	71,600.00	109.00000	78,044.00	86.00000	61,576.00
	HYDRODEMOLITION		SYS						
0057	722-12380	30,800.000		1.00000	30,800.00	1.00000	30,800.00	1.00000	30,800.00
	BRIDGE DECK OVERLAY BUDGET		DOL						
0058	722-12464	716.000		13.50000	9,666.00	13.00000	9,308.00	11.50000	8,234.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0059	722-12732	1,258.000		5.60000	7,044.80	4.00000	5,032.00	4.00000	5,032.00
	LONGITUDINAL GROOVING		SYS						
0060	722-51401	300.000		35.00000	10,500.00	55.00000	16,500.00	85.00000	25,500.00
	BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0061	801-06208	2,489.000		1.55000	3,857.95	2.00000	4,978.00	2.96000	7,367.44
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0062	801-06209	10,523.000		1.52000	15,994.96	3.10000	32,621.30	2.13000	22,413.99
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0063	801-06216	24.000	10.22000	245.28	8.80000	211.20	7.22000	173.28
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0064	801-06640	42.000	213.00000	8,946.00	172.00000	7,224.00	232.47000	9,763.74
	CONSTRUCTION SIGN, TYPE A	EACH						
0065	801-06645	2.000	107.00000	214.00	109.00000	218.00	119.26000	238.52
	CONSTRUCTION SIGN, TYPE B	EACH						
0066	801-06775	(1)	13,500.00000	13,500.00	133,800.00000	133,800.00	2,300.00000	2,300.00
	MAINTAINING TRAFFIC	LS						
0067	801-07024	2.000	8,950.00000	17,900.00	9,306.00000	18,612.00	8,950.00000	17,900.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0068	801-07119	24.000	19.09000	458.16	12.00000	288.00	22.47000	539.28
	BARRICADE, TYPE III-B	LFT						
0069	801-08508	730.000	26.00000	18,980.00	57.00000	41,610.00	61.99000	45,252.70
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	801-12081	(1)	10,500.00000	10,500.00	17,170.00000	17,170.00	15,000.00000	15,000.00	
	PORTABLE SIGNAL	LS							
0071	801-12883	4.000	2,476.00000	9,904.00	676.00000	2,704.00	752.24000	3,008.96	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0072	802-05702	46.000	9.75000	448.50	10.00000	460.00	9.75000	448.50	
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0073	802-09842	11.000	34.00000	374.00	35.00000	385.00	34.00000	374.00	
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT							
0074	802-91122	11.000	315.00000	3,465.00	328.00000	3,608.00	315.00000	3,465.00	
	SIGN, GROUND MOUNTED, RESET	EACH							
0075	808-10049	1,424.000	1.87000	2,662.88	1.10000	1,566.40	3.00000	4,272.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0076	808-10057	1,980.000	1.87000	3,702.60	1.10000	2,178.00	3.00000	5,940.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							



Indiana Department of Transportation

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Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0077	808-12032 GROOVING FOR PAVEMENT MARKINGS	2,364.000 LFT	0.73000 1,725.72	0.55000 1,300.20	1,300.20	3.40000 8,037.60	8,037.60
0078	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000 EACH	40.00000 160.00	122.00000 488.00	488.00	46.36000 185.44	185.44
Section Totals:			\$1,054,440.00		\$1,196,235.90		\$1,259,300.00
Life Cycle Costs:							
Section Total with LCC:			\$1,054,440.00		\$1,196,235.90		\$1,259,300.00



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Tabulation of Bids

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Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0079	722-51842 760.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP	Cat Alt Member: 2	LCC:			
0080	722-01061	760.000	118.50000	90,060.00	154.00000	117,040.00	150.00000	114,000.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
	Section Totals:			\$90,060.00		\$117,040.00		\$114,000.00
	Life Cycle Costs:							
	Section Total with LCC:			\$90,060.00		\$117,040.00		\$114,000.00
	Contract Item Totals			\$1,144,500.00		\$1,313,275.90		\$1,373,300.00
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$1,144,500.00		\$1,313,275.90		1,373,300.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	8,800.00000	8,800.00	32,000.00000	32,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	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	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0008	110-01001	(1)	67,005.00000	67,005.00	80,000.00000	80,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	201-52370	(1)	15,255.00000	15,255.00	30,000.00000	30,000.00	
	CLEARING RIGHT-OF-WAY	LS					
0010	202-02240	200.000	60.00000	12,000.00	72.00000	14,400.00	
	PAVEMENT REMOVAL	SYS					
0011	202-51328	(1)	158,310.00000	158,310.00	135,000.00000	135,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS					
0012	202-62420	316.000	1.75000	553.00	1.75000	553.00	
	BRIDGE RAILING, REMOVE	LFT					
0013	203-02000	350.000	65.00000	22,750.00	80.00000	28,000.00	
	EXCAVATION, COMMON	CYS					



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Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

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Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0014	203-08607	574.000	19.50000	11,193.00	20.35000	11,680.90		
	LINEAR GRADING	LFT						
0015	205-12108	10,150.000	1.00000	10,150.00	1.00000	10,150.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	3,500.00000	3,500.00	2,900.00000	2,900.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-08264	774.000	42.00000	32,508.00	37.00000	28,638.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	211-06467	32.000	140.00000	4,480.00	345.00000	11,040.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0019	214-11796	774.000	4.00000	3,096.00	5.50000	4,257.00		
	GEOGRID, TYPE IB	SYS						
0020	214-12239	774.000	6.00000	4,644.00	7.35000	5,688.90		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	302-06464	102.000	140.00000	14,280.00	158.00000	16,116.00		
	SUBBASE FOR PCCP	CYS						
0022	303-01180	98.000	55.00000	5,390.00	135.00000	13,230.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0023	306-08043	734.000	9.50000	6,973.00	14.70000	10,789.80		
	MILLING, TRANSITION	SYS						
0024	401-000005	85.000	250.00000	21,250.00	267.00000	22,695.00		
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0025	401-000041	41.000	195.00000	7,995.00	259.00000	10,619.00		
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0026	401-000047	178.000	155.00000	27,590.00	210.00000	37,380.00		
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0027	401-10258	630.000	1.14000	718.20	2.20000	1,386.00		
	JOINT ADHESIVE, SURFACE	LFT						



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Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-10259	180.000	2.50000	450.00	7.50000	1,350.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0029	401-11785	630.000	0.34000	214.20	0.80000	504.00		
	LIQUID ASPHALT SEALANT	LFT						
0030	406-05521	1,614.000	0.50000	807.00	0.25000	403.50		
	ASPHALT FOR TACK COAT	SYS						
0031	503-12477	88.000	625.00000	55,000.00	383.00000	33,704.00		
	TERMINAL JOINT, TYPE HMA	LFT						
0032	601-02241	564.000	5.50000	3,102.00	5.50000	3,102.00		
	GUARDRAIL, REMOVE	LFT						
0033	601-12281	163.000	19.25000	3,137.75	19.25000	3,137.75		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034	601-12291	2.000	2,700.00000	5,400.00	2,700.00000	5,400.00		
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						



Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

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Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	601-12292	2.000	2,600.00000	5,200.00	2,600.00000	5,200.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
0036	601-94689	4.000	2,950.00000	11,800.00	2,950.00000	11,800.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0037	602-06729	10.000	120.00000	1,200.00	115.00000	1,150.00	
	BARRIER DELINEATOR	EACH					
0038	605-06105	50.000	190.00000	9,500.00	116.00000	5,800.00	
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT					
0039	605-06145	41.000	225.00000	9,225.00	142.00000	5,822.00	
	CURB AND GUTTER, CONCRETE, TYPE B	LFT					
0040	609-06259	512.000	170.00000	87,040.00	192.00000	98,304.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0041	616-06405	76.000	115.00000	8,740.00	170.00000	12,920.00	
	RIPRAP, REVETMENT	TON					



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Contract ID: B -42903-A

Counties: JEFFERSON

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Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	616-12247	106.000	11.00000	1,166.00	26.50000	2,809.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0043	621-01004	1.000	300.00000	300.00	2,000.00000	2,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044	621-06559	392.000	0.45000	176.40	8.00000	3,136.00		
	MULCHED SEEDING, TYPE R	SYS						
0045	621-06574	63.000	80.00000	5,040.00	68.00000	4,284.00		
	SODDING	SYS						
0046	628-11976	4.000	925.00000	3,700.00	650.00000	2,600.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0047	628-12683	6.000	3,400.00000	20,400.00	2,850.00000	17,100.00		
	FIELD OFFICE, TYPE D	MOS						
0048	702-51863	916.000	20.00000	18,320.00	28.00000	25,648.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						



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Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0049	703-06029	42,223.000	1.70000	71,779.10	1.70000	71,779.10		
	REINFORCING BARS, EPOXY COATED	LBS						
0050	703-97936	328.000	60.00000	19,680.00	76.00000	24,928.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0051	704-51002	57.200	2,355.00000	134,706.00	2,650.00000	151,580.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0052	706-11600	32.000	947.00000	30,304.00	947.00000	30,304.00		
	RAILING, CONCRETE TYPE FC	CYS						
0053	706-11620	4.000	1,305.00000	5,220.00	1,305.00000	5,220.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0054	709-51821	(1)	2,723.64000	2,723.64	2,723.64000	2,723.64		
	SURFACE SEAL	LS						
0055	718-12305	104.000	8.50000	884.00	33.00000	3,432.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



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Tabulation of Bids

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Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 490

Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0056	722-01066	716.000	75.10000	53,771.60	121.00000	86,636.00		
	HYDRODEMOLITION	SYS						
0057	722-12380	30,800.000	1.00000	30,800.00	1.00000	30,800.00		
	BRIDGE DECK OVERLAY BUDGET	DOL						
0058	722-12464	716.000	23.00000	16,468.00	4.95000	3,544.20		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0059	722-12732	1,258.000	4.00000	5,032.00	4.00000	5,032.00		
	LONGITUDINAL GROOVING	SYS						
0060	722-51401	300.000	145.00000	43,500.00	225.00000	67,500.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0061	801-06208	2,489.000	1.95000	4,853.55	2.50000	6,222.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0062	801-06209	10,523.000	2.95000	31,042.85	2.50000	26,307.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

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Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	801-06216	24.000	8.50000	204.00	10.00000	240.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0064	801-06640	42.000	165.00000	6,930.00	200.00000	8,400.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0065	801-06645	2.000	105.00000	210.00	100.00000	200.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0066	801-06775	(1)	36,730.00000	36,730.00	74,797.11000	74,797.11		
	MAINTAINING TRAFFIC	LS						
0067	801-07024	2.000	8,950.00000	17,900.00	8,950.00000	17,900.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0068	801-07119	24.000	12.00000	288.00	20.00000	480.00		
	BARRICADE, TYPE III-B	LFT						
0069	801-08508	730.000	25.00000	18,250.00	50.50000	36,865.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

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Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0070	801-12081 (1)	15,000.00000	15,000.00	13,750.00000	13,750.00		
	PORTABLE SIGNAL						
0071	801-12883 4.000	650.00000	2,600.00	400.00000	1,600.00		
	TEMPORARY WORKSITE						
	SPEED LIMIT SIGN ASSEMBLY,						
	CONTINUOUS						
0072	802-05702 46.000	9.75000	448.50	9.75000	448.50		
	SIGN POST, SQUARE, TYPE 2,						
	REINFORCED ANCHOR BASE						
0073	802-09842 11.000	34.00000	374.00	34.00000	374.00		
	SIGN, SHEET, WITH LEGEND,						
	0.125 IN. THICKNESS						
0074	802-91122 11.000	315.00000	3,465.00	315.00000	3,465.00		
	SIGN, GROUND MOUNTED,						
	RESET						
0075	808-10049 1,424.000	1.05000	1,495.20	1.15000	1,637.60		
	LINE, MULTI-COMPONENT,						
	SOLID, WHITE, 6 IN.						
0076	808-10057 1,980.000	1.05000	2,079.00	1.15000	2,277.00		
	LINE, MULTI-COMPONENT,						
	SOLID, YELLOW, 6 IN.						



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Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0077	808-12032	2,364.000	0.55000	1,300.20	3.00000	7,092.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0078	808-75996	4.000	200.00000	800.00	65.00000	260.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:				\$1,247,203.19		\$1,438,499.00		
Life Cycle Costs:								
Section Total with LCC:				\$1,247,203.19		\$1,438,499.00		



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Counties: JEFFERSON

Letting Date: October 09, 2024

District(s): Seymour

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Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0079	722-51842	760.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Contract ID: B -42903-A

Counties: JEFFERSON

Letting Date: October 09, 2024

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Project(s): 2000362

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:
0080	722-01061	760.000	225.00000	171,000.00	202.50000	153,900.00	
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:			\$171,000.00		\$153,900.00	
	Life Cycle Costs:						
	Section Total with LCC:			\$171,000.00		\$153,900.00	
Contract Item Totals				\$1,418,203.19			\$1,592,399.00
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			\$0.00
Contract Grand Totals				\$1,418,203.19			\$1,592,399.00

() indicates item is bid as Lump Sum



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Contract ID: B -43349-A

Counties: LAKE, NEWTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 510

Project(s): 2002028, 2002029

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	46,661.48000	46,661.48	174,160.63000	174,160.63	149,650.00000	149,650.00
	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

November 13, 2024

Tabulation of Bids

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Contract ID: B -43349-A

Counties: LAKE, NEWTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 510

Project(s): 2002028, 2002029

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	78,000.00000	78,000.00	100,000.00000	100,000.00	82,500.00000	82,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02240	434.000	75.00000	32,550.00	45.00000	19,530.00	58.00000	25,172.00
	PAVEMENT REMOVAL	SYS						
0011	203-02000	376.000	150.00000	56,400.00	65.00000	24,440.00	52.00000	19,552.00
	EXCAVATION, COMMON	CYS						
0012	207-09935	2,171.000	92.00000	199,732.00	46.00000	99,866.00	42.00000	91,182.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0013	214-12239	2,185.000	20.00000	43,700.00	3.80000	8,303.00	4.35000	9,504.75
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0014	302-06464	49.200	115.00000	5,658.00	210.00000	10,332.00	87.00000	4,280.40
	SUBBASE FOR PCCP	CYS						



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Tabulation of Bids

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Contract ID: B -43349-A

Counties: LAKE, NEWTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 510

Project(s): 2002028, 2002029

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	303-01180	245.000		40.00000	9,800.00	84.00000	20,580.00	41.00000	10,045.00
	COMPACTED AGGREGATE, NO. 53		TON						
0016	304-07789	572.000		167.00000	95,524.00	119.00000	68,068.00	134.00000	76,648.00
	WIDENING WITH HMA, TYPE D		TON						
0017	306-08043	1,751.000		3.00000	5,253.00	5.25000	9,192.75	2.85000	4,990.35
	MILLING, TRANSITION		SYS						
0018	401-000009	226.000		153.00000	34,578.00	153.00000	34,578.00	144.00000	32,544.00
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm		TON						
0019	401-000045	163.000		149.00000	24,287.00	149.00000	24,287.00	140.00000	22,820.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm		TON						
0020	401-000048	649.000		116.00000	75,284.00	116.00000	75,284.00	110.00000	71,390.00
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm		TON						
0021	401-10258	3,716.000		0.85000	3,158.60	0.85000	3,158.60	0.75000	2,787.00
	JOINT ADHESIVE, SURFACE		LFT						



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Contract ID: B -43349-A

Counties: LAKE, NEWTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 510

Project(s): 2002028, 2002029

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-10259	3,372.000	1.00000	3,372.00	1.00000	3,372.00	1.00000	3,372.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0023	401-11785	3,518.000	0.60000	2,110.80	0.60000	2,110.80	0.50000	1,759.00
	LIQUID ASPHALT SEALANT, RPE	LFT						
0024	406-05520	9.000	1,300.00000	11,700.00	1,300.00000	11,700.00	1,250.00000	11,250.00
	ASPHALT FOR TACK COAT	TON						
0025	408-12028	1.000	4,200.00000	4,200.00	4,200.00000	4,200.00	4,000.00000	4,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0026	503-12477	81.000	450.00000	36,450.00	445.00000	36,045.00	410.00000	33,210.00
	TERMINAL JOINT, TYPE HMA	LFT						
0027	507-08272	81.000	31.00000	2,511.00	31.00000	2,511.00	30.87000	2,500.47
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0028	601-06035	75.000	150.00000	11,250.00	15.00000	1,125.00	28.00000	2,100.00
	GUARDRAIL, RESET	LFT						



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Contract ID: B -43349-A

Counties: LAKE, NEWTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 510

Project(s): 2002028, 2002029

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	606-12400	3,292.000	0.73000	2,403.16	0.73000	2,403.16	0.73000	2,403.16
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0030	609-06259	234.400	220.00000	51,568.00	250.00000	58,600.00	165.00000	38,676.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0031	619-98427	12.000	75.00000	900.00	200.00000	2,400.00	585.00000	7,020.00
	CLEAN DRAINS	EACH						
0032	628-12683	6.000	1,000.00000	6,000.00	3,300.00000	19,800.00	4,500.00000	27,000.00
	FIELD OFFICE, TYPE D	MOS						
0033	702-51863	46.000	90.00000	4,140.00	25.00000	1,150.00	35.00000	1,610.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0034	703-06029	13,371.000	2.20000	29,416.20	2.27000	30,352.17	1.70000	22,730.70
	REINFORCING BARS, EPOXY COATED	LBS						
0035	703-97936	97.000	60.00000	5,820.00	45.50000	4,413.50	28.50000	2,764.50
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Contract ID: B -43349-A

Counties: LAKE, NEWTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 510

Project(s): 2002028, 2002029

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	706-11620	4.000	5,000.00000	20,000.00	3,800.00000	15,200.00	3,200.00000	12,800.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0037	709-51821	(1)	3,900.00000	3,900.00	3,900.00000	3,900.00	4,100.00000	4,100.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0038	709-51821	(1)	3,900.00000	3,900.00	3,900.00000	3,900.00	4,100.00000	4,100.00
	SURFACE SEAL , BRIDGE. NO. 2	LS						
0039	715-05048	1,710.000	0.01000	17.10	28.00000	47,880.00	26.00000	44,460.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0040	718-06526	50.000	0.01000	0.50	520.00000	26,000.00	410.00000	20,500.00
	HMA FOR UNDERDRAINS	TON						
0041	718-12308	889.000	0.01000	8.89	3.50000	3,111.50	4.00000	3,556.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0042	718-52610	105.000	0.01000	1.05	78.00000	8,190.00	114.00000	11,970.00
	AGGREGATE FOR UNDERDRAINS	CYS						



Contract ID: B -43349-A

Counties: LAKE, NEWTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 510

Project(s): 2002028, 2002029

Contract Time: 09/26/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	722-01066	2,368.000	75.00000	177,600.00	69.00000	163,392.00	66.00000	156,288.00
	HYDRODEMOLITION	SYS						
0044	722-12380	89,334.000	1.00000	89,334.00	1.00000	89,334.00	1.00000	89,334.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0045	722-12464	2,368.000	8.00000	18,944.00	6.20000	14,681.60	5.00000	11,840.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0046	722-12732	2,590.000	8.00000	20,720.00	7.00000	18,130.00	7.45000	19,295.50
	LONGITUDINAL GROOVING	SYS						
0047	722-51842	2,368.000	90.00000	213,120.00	52.00000	123,136.00	100.00000	236,800.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0048	722-51874	164.000	80.00000	13,120.00	30.00000	4,920.00	46.00000	7,544.00
	OVERLAY DAM	SFT						
0049	801-06207	14,480.000	1.39000	20,127.20	1.39000	20,127.20	1.39000	20,127.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Contract ID: B -43349-A

Counties: LAKE, NEWTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 510

Project(s): 2002028, 2002029

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-06208	5,180.000	2.05000	10,619.00	2.05000	10,619.00	2.05000	10,619.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0051	801-06640	46.000	221.00000	10,166.00	221.00000	10,166.00	221.00000	10,166.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0052	801-06645	4.000	105.00000	420.00	105.00000	420.00	105.00000	420.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0053	801-06710	120.000	17.00000	2,040.00	17.00000	2,040.00	17.00000	2,040.00
	FLASHING ARROW SIGN	DAY						
0054	801-06775	(1)	50,000.00000	50,000.00	100,000.00000	100,000.00	149,600.00000	149,600.00
	MAINTAINING TRAFFIC	LS						
0055	801-07024	2.000	12,175.00000	24,350.00	9,975.00000	19,950.00	10,218.00000	20,436.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0056	801-08401	486.000	1.00000	486.00	20.00000	9,720.00	45.00000	21,870.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



Contract ID: B -43349-A

Counties: LAKE, NEWTON

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Project(s): 2002028, 2002029

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-08508	1,644.000	5.00000	8,220.00	43.00000	70,692.00	42.00000	69,048.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0058	801-12042	40.000	0.01000	0.40	158.00000	6,320.00	990.00000	39,600.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0059	808-10049	2,295.000	1.08000	2,478.60	1.08000	2,478.60	1.08000	2,478.60
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0060	808-10057	2,295.000	1.08000	2,478.60	1.08000	2,478.60	1.08000	2,478.60
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0061	808-10071	574.000	1.08000	619.92	1.34000	769.16	1.34000	769.16
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0062	808-12032	5,164.000	0.78000	4,027.92	0.78000	4,027.92	0.78000	4,027.92
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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Contract ID: B -43349-A

Counties: LAKE, NEWTON

Letting Date: October 09, 2024

District(s): LaPorte

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Project(s): 2002028, 2002029

Contract Time: 09/26/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0063	808-75996	14.000	15.00000	210.00	60.00000	840.00	35.00000
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					490.00
0064	808-75998	11.000	189.00000	2,079.00	189.00000	2,079.00	189.00000
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					2,079.00
Section Totals:			\$1,581,422.42		\$1,636,472.19		\$1,742,305.31
Life Cycle Costs:			\$1,581,422.42		\$1,636,472.19		\$1,742,305.31
Section Total with LCC:			\$1,581,422.42		\$1,636,472.19		\$1,742,305.31
Contract Item Totals			\$1,581,422.42		\$1,636,472.19		\$1,742,305.31
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,581,422.42		\$1,636,472.19		1,742,305.31

() indicates item is bid as Lump Sum



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Contract ID: B -43349-A

Counties: LAKE, NEWTON

Letting Date: October 09, 2024

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Project(s): 2002028, 2002029

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	100,000.00000	100,000.00	20,000.00000	20,000.00	12,500.00000	12,500.00	
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL							



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Contract ID: B -43349-A

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District(s): LaPorte

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Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	89,000.00000	89,000.00	95,000.00000	95,000.00	135,000.00000	135,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02240	434.000	40.00000	17,360.00	46.00000	19,964.00	51.00000	22,134.00
	PAVEMENT REMOVAL	SYS						
0011	203-02000	376.000	50.00000	18,800.00	35.00000	13,160.00	135.50000	50,948.00
	EXCAVATION, COMMON	CYS						
0012	207-09935	2,171.000	35.00000	75,985.00	42.00000	91,182.00	75.00000	162,825.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0013	214-12239	2,185.000	4.34000	9,482.90	5.00000	10,925.00	7.00000	15,295.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0014	302-06464	49.200	118.00000	5,805.60	112.00000	5,510.40	261.00000	12,841.20
	SUBBASE FOR PCCP	CYS						



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Contract ID: B -43349-A

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District(s): LaPorte

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	303-01180	245.000	48.00000	11,760.00	76.00000	18,620.00	40.50000	9,922.50
	COMPACTED AGGREGATE, NO. 53	TON						
0016	304-07789	572.000	140.00000	80,080.00	129.00000	73,788.00	200.00000	114,400.00
	WIDENING WITH HMA, TYPE D	TON						
0017	306-08043	1,751.000	6.63000	11,609.13	1.80000	3,151.80	9.00000	15,759.00
	MILLING, TRANSITION	SYS						
0018	401-000009	226.000	153.00000	34,578.00	132.00000	29,832.00	205.00000	46,330.00
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0019	401-000045	163.000	149.00000	24,287.00	128.00000	20,864.00	195.00000	31,785.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0020	401-000048	649.000	116.00000	75,284.00	102.00000	66,198.00	158.00000	102,542.00
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0021	401-10258	3,716.000	0.85000	3,158.60	0.75000	2,787.00	1.00000	3,716.00
	JOINT ADHESIVE, SURFACE	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43349-A

Counties: LAKE, NEWTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 510

Project(s): 2002028, 2002029

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-10259	3,372.000	1.00000	3,372.00	1.00000	3,372.00	1.00000	3,372.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0023	401-11785	3,518.000	0.60000	2,110.80	0.50000	1,759.00	1.00000	3,518.00
	LIQUID ASPHALT SEALANT, RPE	LFT						
0024	406-05520	9.000	1,300.00000	11,700.00	1,250.00000	11,250.00	1.00000	9.00
	ASPHALT FOR TACK COAT	TON						
0025	408-12028	1.000	4,200.00000	4,200.00	4,000.00000	4,000.00	2,470.00000	2,470.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0026	503-12477	81.000	368.00000	29,808.00	705.00000	57,105.00	675.00000	54,675.00
	TERMINAL JOINT, TYPE HMA	LFT						
0027	507-08272	81.000	30.87000	2,500.47	45.00000	3,645.00	30.87000	2,500.47
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0028	601-06035	75.000	15.00000	1,125.00	15.00000	1,125.00	15.00000	1,125.00
	GUARDRAIL, RESET	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43349-A

Counties: LAKE, NEWTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 510

Project(s): 2002028, 2002029

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	606-12400	3,292.000	0.95000	3,127.40	1.38000	4,542.96	1.83000	6,024.36
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0030	609-06259	234.400	180.00000	42,192.00	250.00000	58,600.00	328.00000	76,883.20
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0031	619-98427	12.000	380.48000	4,565.76	34.00000	408.00	93.00000	1,116.00
	CLEAN DRAINS	EACH						
0032	628-12683	6.000	3,500.00000	21,000.00	3,220.00000	19,320.00	8,000.00000	48,000.00
	FIELD OFFICE, TYPE D	MOS						
0033	702-51863	46.000	27.19000	1,250.74	70.00000	3,220.00	25.00000	1,150.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0034	703-06029	13,371.000	1.90000	25,404.90	6.00000	80,226.00	3.00000	40,113.00
	REINFORCING BARS, EPOXY COATED	LBS						
0035	703-97936	97.000	50.02000	4,851.94	120.00000	11,640.00	80.00000	7,760.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43349-A

Counties: LAKE, NEWTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 510

Project(s): 2002028, 2002029

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	706-11620	4.000	3,600.00000	14,400.00	10,000.00000	40,000.00	6,900.00000	27,600.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0037	709-51821	(1)	4,100.00000	4,100.00	4,100.00000	4,100.00	4,100.00000	4,100.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0038	709-51821	(1)	4,100.00000	4,100.00	4,100.00000	4,100.00	4,100.00000	4,100.00
	SURFACE SEAL , BRIDGE. NO. 2	LS						
0039	715-05048	1,710.000	21.00000	35,910.00	15.00000	25,650.00	26.00000	44,460.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0040	718-06526	50.000	520.00000	26,000.00	410.00000	20,500.00	300.00000	15,000.00
	HMA FOR UNDERDRAINS	TON						
0041	718-12308	889.000	3.97000	3,529.33	8.00000	7,112.00	2.25000	2,000.25
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0042	718-52610	105.000	89.14000	9,359.70	244.00000	25,620.00	81.00000	8,505.00
	AGGREGATE FOR UNDERDRAINS	CYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43349-A

Counties: LAKE, NEWTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 510

Project(s): 2002028, 2002029

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	722-01066	2,368.000	67.73000	160,384.64	100.00000	236,800.00	100.00000	236,800.00
	HYDRODEMOLITION	SYS						
0044	722-12380	89,334.000	1.00000	89,334.00	1.00000	89,334.00	1.00000	89,334.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0045	722-12464	2,368.000	3.28000	7,767.04	14.00000	33,152.00	14.30000	33,862.40
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0046	722-12732	2,590.000	6.35000	16,446.50	7.90000	20,461.00	6.00000	15,540.00
	LONGITUDINAL GROOVING	SYS						
0047	722-51842	2,368.000	140.00000	331,520.00	130.00000	307,840.00	120.00000	284,160.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0048	722-51874	164.000	140.00000	22,960.00	39.00000	6,396.00	45.00000	7,380.00
	OVERLAY DAM	SFT						
0049	801-06207	14,480.000	1.28000	18,534.40	1.39000	20,127.20	1.28000	18,534.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43349-A

Counties: LAKE, NEWTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 510

Project(s): 2002028, 2002029

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-06208	5,180.000	3.10000	16,058.00	2.05000	10,619.00	3.10000	16,058.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0051	801-06640	46.000	192.00000	8,832.00	221.00000	10,166.00	192.00000	8,832.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0052	801-06645	4.000	115.00000	460.00	105.00000	420.00	115.00000	460.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0053	801-06710	120.000	17.55000	2,106.00	17.00000	2,040.00	17.55000	2,106.00
	FLASHING ARROW SIGN	DAY						
0054	801-06775	(1)	163,795.81000	163,795.81	158,000.00000	158,000.00	56,598.02000	56,598.02
	MAINTAINING TRAFFIC	LS						
0055	801-07024	2.000	9,975.00000	19,950.00	4,504.00000	9,008.00	9,975.00000	19,950.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0056	801-08401	486.000	38.00000	18,468.00	57.00000	27,702.00	50.00000	24,300.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43349-A

Counties: LAKE, NEWTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 510

Project(s): 2002028, 2002029

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-08508	1,644.000	40.00000	65,760.00	62.00000	101,928.00	70.00000	115,080.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0058	801-12042	40.000	618.91000	24,756.40	1.00000	40.00	1,400.00000	56,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0059	808-10049	2,295.000	1.10000	2,524.50	1.08000	2,478.60	1.10000	2,524.50
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0060	808-10057	2,295.000	1.10000	2,524.50	1.08000	2,478.60	1.10000	2,524.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0061	808-10071	574.000	1.50000	861.00	1.34000	769.16	1.50000	861.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0062	808-12032	5,164.000	0.80000	4,131.20	0.78000	4,027.92	0.80000	4,131.20
	GROOVING FOR PAVEMENT MARKINGS	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43349-A

Counties: LAKE, NEWTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 510

Project(s): 2002028, 2002029

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., 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							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0063	808-75996	14.000	75.00000	1,050.00	20.00000	280.00	75.00000	1,050.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0064	808-75998	11.000	65.00000	715.00	189.00000	2,079.00	65.00000	715.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$1,790,744.26		\$1,904,430.64		\$2,087,287.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,790,744.26		\$1,904,430.64		\$2,087,287.00	
Contract Item Totals			\$1,790,744.26		\$1,904,430.64		\$2,087,287.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,790,744.26		\$1,904,430.64		2,087,287.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 56

Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		25,000.00000	25,000.00	10,000.00000	10,000.00	22,740.00000	22,740.00
	CONSTRUCTION ENGINEERING	LS							
0002	107-09367	2.000		700.00000	1,400.00	467.00000	934.00	750.00000	1,500.00
	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	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0006	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0007	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	187,800.00000	187,800.00	222,436.78000	222,436.78	190,000.00000	190,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	75,120.00000	75,120.00	66,400.00000	66,400.00	39,610.00000	39,610.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	2,262.000	47.50000	107,445.00	44.62000	100,930.44	42.00000	95,004.00
	PAVEMENT REMOVAL	SYS						



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Tabulation of Bids

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Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02273	533.000	53.10000	28,302.30	45.60000	24,304.80	66.00000	35,178.00
	CENTER CURB, CONCRETE, REMOVE	SYS						
0015	202-02279	1,715.000	17.56000	30,115.40	18.80000	32,242.00	23.00000	39,445.00
	CURB AND GUTTER, REMOVE	LFT						
0016	202-02772	4.000	515.66000	2,062.64	152.00000	608.00	253.00000	1,012.00
	CASTING, REMOVE	EACH						
0017	202-51328	(1)	164,103.86000	164,103.86	33,035.00000	33,035.00	13,210.00000	13,210.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0018	202-62420	21.000	61.92000	1,300.32	43.45000	912.45	85.00000	1,785.00
	BRIDGE RAILING, REMOVE	LFT						
0019	203-02000	331.000	83.62000	27,678.22	122.40000	40,514.40	58.00000	19,198.00
	EXCAVATION, COMMON	CYS						
0020	203-08607	200.000	18.55000	3,710.00	17.25000	3,450.00	12.00000	2,400.00
	LINEAR GRADING	LFT						
0021	205-11626	3.000	9,500.00000	28,500.00	25,245.00000	75,735.00	14,550.00000	43,650.00
	PUMP AROUND	EACH						



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November 13, 2024

Tabulation of Bids

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Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12108	27,600.000	1.00000	27,600.00	1.00000	27,600.00	1.00000	27,600.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0023	205-12616	(1)	10,000.00000	10,000.00	39,640.00000	39,640.00	16,510.00000	16,510.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024	207-08264	1,323.000	44.65000	59,071.95	33.75000	44,651.25	43.00000	56,889.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0025	207-09895	1,332.000	21.43000	28,544.76	25.15000	33,499.80	20.00000	26,640.00
	SUBGRADE TREATMENT, TYPE V	SYS						
0026	211-09265	2.000	260.94000	521.88	65.00000	130.00	310.00000	620.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0027	213-09269	4.000	395.91000	1,583.64	229.60000	918.40	385.00000	1,540.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0028	214-11796	1,271.000	3.60000	4,575.60	2.56000	3,253.76	3.60000	4,575.60
	GEOGRID, TYPE IB	SYS						



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Tabulation of Bids

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Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	214-12239	102.000		20.54000	2,095.08	4.35000	443.70	10.00000	1,020.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0030	302-07455	9.000		166.81000	1,501.29	109.65000	986.85	163.00000	1,467.00
	DENSE GRADED SUBBASE		CYS						
0031	305-000103	1,332.000		61.37000	81,744.84	63.00000	83,916.00	65.00000	86,580.00
	LEAN CONCRETE BASE, 6 IN.		SYS						
0032	306-08042	480.000		8.49000	4,075.20	7.91000	3,796.80	9.10000	4,368.00
	MILLING, SCARIFICATION		SYS						
0033	306-08043	3,353.000		9.27000	31,082.31	7.83000	26,253.99	5.30000	17,770.90
	MILLING, TRANSITION		SYS						
0034	306-11872	1,588.000		10.67000	16,943.96	8.93000	14,180.84	6.70000	10,639.60
	MILLING, PROFILE		SYS						
0035	401-000005	463.000		220.00000	101,860.00	174.75000	80,909.25	241.00000	111,583.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0036	401-000041	124.000		210.00000	26,040.00	187.70000	23,274.80	187.00000	23,188.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						



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Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	401-000047	398.000	203.00000	80,794.00	205.65000	81,848.70	217.00000	86,366.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038	401-10258	4,403.000	3.00000	13,209.00	0.90000	3,962.70	0.60000	2,641.80
	JOINT ADHESIVE, SURFACE	LFT						
0039	401-10259	645.000	3.20000	2,064.00	0.97000	625.65	1.50000	967.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0040	401-11785	4,403.000	2.00000	8,806.00	0.19000	836.57	0.20000	880.60
	LIQUID ASPHALT SEALANT	LFT						
0041	402-10086	198.000	135.00000	26,730.00	178.60000	35,362.80	173.00000	34,254.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0042	406-05521	6,512.000	0.20000	1,302.40	0.23000	1,497.76	0.01000	65.12
	ASPHALT FOR TACK COAT	SYS						
0043	408-07478	2.000	9,800.00000	19,600.00	7,000.00000	14,000.00	5,686.00000	11,372.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



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Letting Date: October 09, 2024

District(s): Seymour

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Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	601-02241	200.000	6.50000	1,300.00	4.00000	800.00	6.70000	1,340.00
	GUARDRAIL, REMOVE	LFT						
0045	601-09238	9.000	350.00000	3,150.00	100.00000	900.00	362.00000	3,258.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0046	601-94689	1.000	2,800.00000	2,800.00	3,150.00000	3,150.00	2,895.00000	2,895.00
	GUARDRAIL END TREATMENT, TYPE OS , 27.75 INCH	EACH						
0047	601-94689	2.000	2,800.00000	5,600.00	3,150.00000	6,300.00	2,895.00000	5,790.00
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						
0048	601-99132	1.000	450.00000	450.00	175.00000	175.00	465.00000	465.00
	GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0049	601-99132	2.000	450.00000	900.00	175.00000	350.00	465.00000	930.00
	GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING , MODIFIED	EACH						
0050	602-06729	1.000	97.30000	97.30	23.20000	23.20	96.00000	96.00
	BARRIER DELINEATOR	EACH						



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	603-97461	105.000	39.26000	4,122.30	6.45000	677.25	62.00000	6,510.00
	TEMPORARY FENCE	LFT						
0052	604-06070	36.000	265.17000	9,546.12	74.15000	2,669.40	92.00000	3,312.00
	SIDEWALK, CONCRETE	SYS						
0053	604-08086	33.000	211.12000	6,966.96	205.10000	6,768.30	301.00000	9,933.00
	CURB RAMP, CONCRETE	SYS						
0054	604-12083	7.000	275.85000	1,930.95	300.00000	2,100.00	199.00000	1,393.00
	DETECTABLE WARNING SURFACES	SYS						
0055	605-05524	20.000	330.29000	6,605.80	252.10000	5,042.00	295.00000	5,900.00
	CENTER CURB, HMA, TYPE A	LFT						
0056	605-06100	172.000	67.42000	11,596.24	113.80000	19,573.60	52.00000	8,944.00
	CURB, INTEGRAL CONCRETE, TYPE C	LFT						
0057	605-06140	40.000	73.24000	2,929.60	51.50000	2,060.00	129.00000	5,160.00
	CURB AND GUTTER, CONCRETE	LFT						



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	605-06140	798.000	81.02000	64,653.96	45.75000	36,508.50	49.00000	39,102.00
	CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0059	605-06150	877.000	91.34000	80,105.18	52.32000	45,884.64	48.00000	42,096.00
	CURB AND GUTTER, CONCRETE, TYPE C , MODIFIED	LFT						
0060	605-06215	90.000	165.04000	14,853.60	117.90000	10,611.00	142.00000	12,780.00
	CENTER CURB, CONCRETE, TYPE D	LFT						
0061	605-06255	676.000	50.15000	33,901.40	112.10000	75,779.60	90.00000	60,840.00
	CENTER CURB, CONCRETE, TYPE D	SYS						
0062	609-06259	962.000	180.42000	173,564.04	221.05000	212,650.10	184.00000	177,008.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0063	609-06259	378.000	287.74000	108,765.72	248.20000	93,819.60	258.00000	97,524.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , MODIFIED	SYS						



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Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	610-08446	53.000	125.43000	6,647.79	97.15000	5,148.95	202.00000	10,706.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0065	616-02281	56.000	943.12000	52,814.72	612.00000	34,272.00	419.00000	23,464.00
	GROUT FOR RIPRAP	CYS						
0066	621-01004	4.000	600.00000	2,400.00	600.00000	2,400.00	620.00000	2,480.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0067	621-06560	5,547.000	2.66000	14,755.02	2.66000	14,755.02	2.80000	15,531.60
	MULCHED SEEDING, TYPE U	SYS						
0068	621-06574	63.000	46.25000	2,913.75	46.25000	2,913.75	48.00000	3,024.00
	SODDING	SYS						
0069	621-12612	1.000	970.00000	970.00	970.00000	970.00	1,003.00000	1,003.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0070	628-11976	2.000	1,089.70000	2,179.40	1,000.00000	2,000.00	839.00000	1,678.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	628-12683	12.000	4,086.36000	49,036.32	3,500.00000	42,000.00	3,671.00000	44,052.00	
	FIELD OFFICE, TYPE D			MOS					
0072	702-51863	17.000	12.23000	207.91	41.90000	712.30	33.00000	561.00	
	FIELD DRILLED HOLE IN CONCRETE			EACH					
0073	702-90915	25.000	1,740.68000	43,517.00	1,396.00000	34,900.00	1,551.00000	38,775.00	
	CONCRETE, A			CYS					
0074	703-06029	75,443.000	1.70000	128,253.10	1.64000	123,726.52	1.70000	128,253.10	
	REINFORCING BARS, EPOXY COATED			LBS					
0075	703-97936	180.000	44.37000	7,986.60	43.67000	7,860.60	47.00000	8,460.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED			EACH					
0076	706-11621	1.000	9,989.03000	9,989.03	7,165.00000	7,165.00	4,863.00000	4,863.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , MODIFIED			EACH					
0077	708-51814	79.000	8.18000	646.22	12.00000	948.00	11.00000	869.00	
	WELDED STEEL WIRE REINFORCEMENT			SFT					



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	720-44296	1.000	1,395.14000	1,395.14	840.00000	840.00	1,353.00000	1,353.00
	INLET, CAP	EACH						
0086	720-98174	1.000	4,467.84000	4,467.84	4,315.00000	4,315.00	3,965.00000	3,965.00
	INLET, TYPE B15	EACH						
0088	722-01066	2,714.000	63.22000	171,579.08	97.50000	264,615.00	109.00000	295,826.00
	HYDRODEMOLITION	SYS						
0089	722-12380	44,700.000	1.00000	44,700.00	1.00000	44,700.00	1.00000	44,700.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0090	722-12464	2,714.000	8.28000	22,471.92	12.55000	34,060.70	14.00000	37,996.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0091	722-12732	4,045.000	3.56000	14,400.20	6.42000	25,968.90	3.60000	14,562.00
	LONGITUDINAL GROOVING	SYS						
0092	722-51401	904.000	103.00000	93,112.00	98.25000	88,818.00	58.00000	52,432.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	724-12420	541.000	168.89000	91,369.49	308.58000	166,941.78	132.00000	71,412.00
	BRIDGE JOINT NOSING , POLYESTER CONCRETE	SFT						
0094	724-12773	567.000	65.37000	37,064.79	130.00000	73,710.00	66.00000	37,422.00
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0095	801-01504	14.000	178.00000	2,492.00	178.00000	2,492.00	184.00000	2,576.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0096	801-02595	4.000	1,237.00000	4,948.00	1,237.00000	4,948.00	362.00000	1,448.00
	CONTROLLER, RESET TIMING	EACH						
0097	801-04308	6.000	347.00000	2,082.00	347.00000	2,082.00	359.00000	2,154.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0098	801-06196	2.000	201.00000	402.00	201.00000	402.00	208.00000	416.00
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	801-06206	16,041.000	0.35000	5,614.35	0.35000	5,614.35	0.35000	5,614.35
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0100	801-06209	30,820.000	1.64000	50,544.80	1.64000	50,544.80	1.70000	52,394.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0101	801-06216	171.000	11.22000	1,918.62	11.22000	1,918.62	12.00000	2,052.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0102	801-06577	149.000	11.22000	1,671.78	11.22000	1,671.78	12.00000	1,788.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0103	801-06625	58.000	178.00000	10,324.00	178.00000	10,324.00	184.00000	10,672.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0104	801-06640	76.000	243.00000	18,468.00	243.00000	18,468.00	251.00000	19,076.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0105	801-06645	13.000	104.00000	1,352.00	104.00000	1,352.00	108.00000	1,404.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	801-06649	146.000	10.88000	1,588.48	10.88000	1,588.48	11.00000	1,606.00
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0107	801-06710	670.000	18.00000	12,060.00	18.00000	12,060.00	19.00000	12,730.00
	FLASHING ARROW SIGN	DAY						
0108	801-06775	(1)	149,878.16000	149,878.16	100,740.00000	100,740.00	459,000.00000	459,000.00
	MAINTAINING TRAFFIC	LS						
0109	801-07024	3.000	3,500.00000	10,500.00	7,650.00000	22,950.00	10,850.00000	32,550.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0110	801-07118	96.000	18.12000	1,739.52	18.12000	1,739.52	19.00000	1,824.00
	BARRICADE, TYPE III-A	LFT						
0111	801-07119	86.000	18.12000	1,558.32	18.12000	1,558.32	19.00000	1,634.00
	BARRICADE, TYPE III-B	LFT						
0112	801-08401	1,530.000	75.00000	114,750.00	50.25000	76,882.50	62.00000	94,860.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	801-11642	2.000	6,148.00000	12,296.00	6,148.00000	12,296.00	6,356.00000	12,712.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0114	801-12862	12.000	82.36000	988.32	82.36000	988.32	211.00000	2,532.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0115	801-12883	10.000	1,780.00000	17,800.00	1,780.00000	17,800.00	1,840.00000	18,400.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0116	801-12956	3,906.000	3.39000	13,241.34	3.39000	13,241.34	3.50000	13,671.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT						
0117	801-52817	2.000	8,817.18000	17,634.36	36,505.00000	73,010.00	18,940.00000	37,880.00
	TEMPORARY CROSSOVER, TYPE B	EACH						
0118	801-94295	10.000	949.00000	9,490.00	949.00000	9,490.00	465.00000	4,650.00
	SIGNAL HEAD RELOCATE	EACH						
0119	802-04893	2.000	545.00000	1,090.00	250.00000	500.00	258.00000	516.00
	REFERENCE POST	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0120	802-09838	18.000		31.00000	558.00	31.00000	558.00	34.00000	612.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0121	802-09842	12.000		33.10000	397.20	33.10000	397.20	36.00000	432.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT							
0122	802-74050	1.000		928.00000	928.00	928.00000	928.00	258.00000	258.00
	SIGN, OVERHEAD, REMOVE	EACH							
0123	804-93726	115.000		150.00000	17,250.00	20.00000	2,300.00	207.00000	23,805.00
	DELINEATOR	EACH							
0124	805-01300	1.000		7,218.00000	7,218.00	7,218.00000	7,218.00	5,686.00000	5,686.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0125	805-01815	1.000		5,221.00000	5,221.00	5,221.00000	5,221.00	6,719.00000	6,719.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0126	805-02087	(1)		1,199.00000	1,199.00	1,199.00000	1,199.00	3,101.00000	3,101.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS							



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Tabulation of Bids

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Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0127	805-02150	2.000	1,290.00000	2,580.00	1,290.00000	2,580.00	1,034.00000	2,068.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0128	805-02645	1.000	1,610.00000	1,610.00	1,610.00000	1,610.00	2,584.00000	2,584.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0129	805-04133	1.000	1,878.00000	1,878.00	1,878.00000	1,878.00	1,551.00000	1,551.00
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0130	805-11815	444.000	47.90000	21,267.60	47.90000	21,267.60	41.00000	18,204.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0131	805-11817	2.000	1,564.00000	3,128.00	1,564.00000	3,128.00	1,241.00000	2,482.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0132	805-78205	3.000	1,188.00000	3,564.00	1,188.00000	3,564.00	1,034.00000	3,102.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0133	805-78225	1.000	1,451.00000	1,451.00	1,451.00000	1,451.00	1,344.00000	1,344.00
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						



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Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0134	805-78415	2.000	5,186.00000	10,372.00	5,186.00000	10,372.00	4,135.00000	8,270.00
	SPAN, CATENARY, AND TETHER	EACH						
0135	805-78420	2.000	790.00000	1,580.00	790.00000	1,580.00	620.00000	1,240.00
	DISCONNECT HANGER	EACH						
0136	805-78470	2,590.000	0.60000	1,554.00	0.60000	1,554.00	2.10000	5,439.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0137	805-78480	488.000	2.40000	1,171.20	2.40000	1,171.20	4.10000	2,000.80
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0138	805-78485	513.000	2.80000	1,436.40	2.80000	1,436.40	5.20000	2,667.60
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0139	805-78490	40.000	3.20000	128.00	3.20000	128.00	6.20000	248.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0140	805-78495	500.000	3.60000	1,800.00	3.60000	1,800.00	7.20000	3,600.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						



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Contract ID: B -43362-A

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Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0141	805-78510	3,279.000	1.70000	5,574.30	1.70000	5,574.30	2.60000	8,525.40
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0142	805-78785	8.000	2,156.00000	17,248.00	2,156.00000	17,248.00	3,618.00000	28,944.00
	SIGNAL DETECTOR HOUSING	EACH						
0143	805-78795	812.000	23.70000	19,244.40	23.70000	19,244.40	14.00000	11,368.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0144	805-81060	1.000	15,057.00000	15,057.00	15,057.00000	15,057.00	13,440.00000	13,440.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0145	805-94069	15.000	24.70000	370.50	24.70000	370.50	47.00000	705.00
	CONDUIT, STEEL, GALVANIZED, 1 IN.	LFT						
0146	808-05866	78.000	58.62000	4,572.36	58.62000	4,572.36	61.00000	4,758.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						



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Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0147	808-06368	282.000	5.81000	1,638.42	5.81000	1,638.42	6.00000	1,692.00
	TRANSVERSE MARKING, REMOVE	LFT						
0148	808-06716	18,856.000	0.54000	10,182.24	0.54000	10,182.24	0.55000	10,370.80
	LINE, REMOVE	LFT						
0149	808-10049	251.000	2.11000	529.61	2.11000	529.61	2.20000	552.20
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0150	808-10057	1,728.000	2.11000	3,646.08	2.11000	3,646.08	2.20000	3,801.60
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0151	808-10071	713.000	2.49000	1,775.37	2.49000	1,775.37	2.60000	1,853.80
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0152	808-12032	4,611.000	0.73000	3,366.03	0.73000	3,366.03	0.75000	3,458.25
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0153	808-12858	60.000	5.32000	319.20	5.32000	319.20	5.50000	330.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.	LFT						



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District(s): Seymour

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Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0154	808-75043	441.000	0.89000	392.49	0.89000	392.49	0.90000	396.90
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0155	808-75067	50.000	26.82000	1,341.00	26.82000	1,341.00	28.00000	1,400.00
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0156	808-75069	110.000	8.92000	981.20	8.92000	981.20	9.20000	1,012.00
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0157	808-75071	1.000	488.00000	488.00	488.00000	488.00	504.00000	504.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0158	808-75073	1.000	523.00000	523.00	523.00000	523.00	541.00000	541.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	EACH						



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District(s): Seymour

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Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0159	808-75247	4,251.000	0.89000	3,783.39	0.89000	3,783.39	0.90000	3,825.90
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0160	808-75278	12.000	6.82000	81.84	6.82000	81.84	7.10000	85.20
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0161	808-75297	110.000	14.24000	1,566.40	14.24000	1,566.40	15.00000	1,650.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0162	808-75320	15.000	242.00000	3,630.00	242.00000	3,630.00	250.00000	3,750.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0163	808-75325	9.000	289.00000	2,601.00	289.00000	2,601.00	299.00000	2,691.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH						



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Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0164	808-75996	26.000	32.00000	832.00	10.95000	284.70	258.00000	6,708.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0165	808-75998	326.000	37.80000	12,322.80	37.80000	12,322.80	39.00000	12,714.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0166	808-96075	1,208.000	2.13000	2,573.04	2.13000	2,573.04	2.20000	2,657.60
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0167	808-96078	950.000	2.13000	2,023.50	2.13000	2,023.50	2.20000	2,090.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0170	304-12625	329.000	225.00000	74,025.00	240.75000	79,206.75	216.00000	71,064.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0171	616-06405	20.000	80.00000	1,600.00	208.00000	4,160.00	85.00000	1,700.00
	RIPRAP, REVETMENT	TON						
0172	720-12796	4.000	650.00000	2,600.00	1,038.00000	4,152.00	938.00000	3,752.00
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						



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Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,375,616.74		\$3,413,702.30		\$3,504,459.22
Life Cycle Costs:							
Section Total with LCC:			\$3,375,616.74		\$3,413,702.30		\$3,504,459.22



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Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

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Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0168	722-51842 2,714.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Letting Date: October 09, 2024

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Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME, MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2	LCC:		
0169	722-01061	2,714.000	138.59000	376,133.26	145.55000	395,022.70	115.00000	312,110.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
	Section Totals:			\$376,133.26		\$395,022.70		\$312,110.00
	Life Cycle Costs:							
	Section Total with LCC:			\$376,133.26		\$395,022.70		\$312,110.00
	Contract Item Totals			\$3,751,750.00		\$3,808,725.00		\$3,816,569.22
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$3,751,750.00		\$3,808,725.00		3,816,569.22

() indicates item is bid as Lump Sum



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Letting Date: October 09, 2024

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Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	PROJECT ESTIMATE ADJUSTMENT								
		DOL							
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
		DOL							
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
		DOL							
0011	110-01001	(1)	191,000.00000	191,000.00	198,750.00000	198,750.00	223,528.70000	223,528.70	
	MOBILIZATION AND DEMOBILIZATION								
		LS							
0012	201-52370	(1)	75,000.00000	75,000.00	79,500.00000	79,500.00	89,411.50000	89,411.50	
	CLEARING RIGHT-OF-WAY								
		LS							
0013	202-02240	2,262.000	41.00000	92,742.00	57.33000	129,680.46	38.06000	86,091.72	
	PAVEMENT REMOVAL								
		SYS							



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Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02273	533.000	125.00000	66,625.00	56.82000	30,285.06	127.83000	68,133.39
	CENTER CURB, CONCRETE, REMOVE	SYS						
0015	202-02279	1,715.000	18.00000	30,870.00	14.59000	25,021.85	18.80000	32,242.00
	CURB AND GUTTER, REMOVE	LFT						
0016	202-02772	4.000	650.00000	2,600.00	349.23000	1,396.92	1,054.89000	4,219.56
	CASTING, REMOVE	EACH						
0017	202-51328	(1)	59,645.74000	59,645.74	193,971.39000	193,971.39	40,000.00000	40,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0018	202-62420	21.000	60.00000	1,260.00	124.60000	2,616.60	128.16000	2,691.36
	BRIDGE RAILING, REMOVE	LFT						
0019	203-02000	331.000	37.00000	12,247.00	126.08000	41,732.48	55.41000	18,340.71
	EXCAVATION, COMMON	CYS						
0020	203-08607	200.000	26.00000	5,200.00	6.98000	1,396.00	13.15000	2,630.00
	LINEAR GRADING	LFT						
0021	205-11626	3.000	30,000.00000	90,000.00	27,220.81000	81,662.43	30,066.16000	90,198.48
	PUMP AROUND	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12108	27,600.000		1.00000	27,600.00	1.00000	27,600.00	1.00000	27,600.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0023	205-12616	(1)		24,330.00000	24,330.00	9,184.27000	9,184.27	35,000.00000	35,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0024	207-08264	1,323.000		49.00000	64,827.00	33.77000	44,677.71	33.77000	44,677.71
	SUBGRADE TREATMENT, TYPE II	SYS							
0025	207-09895	1,332.000		34.00000	45,288.00	19.53000	26,013.96	30.71000	40,905.72
	SUBGRADE TREATMENT, TYPE V	SYS							
0026	211-09265	2.000		757.00000	1,514.00	356.96000	713.92	73.37000	146.74
	STRUCTURE BACKFILL, TYPE 2	CYS							
0027	213-09269	4.000		1,086.00000	4,344.00	285.25000	1,141.00	577.22000	2,308.88
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							
0028	214-11796	1,271.000		4.00000	5,084.00	5.70000	7,244.70	7.23000	9,189.33
	GEOGRID, TYPE IB	SYS							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0029	214-12239	102.000	13.00000	1,326.00	16.04000	1,636.08	5.86000	597.72
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0030	302-07455	9.000	365.00000	3,285.00	237.48000	2,137.32	190.96000	1,718.64
	DENSE GRADED SUBBASE	CYS						
0031	305-000103	1,332.000	68.00000	90,576.00	48.97000	65,228.04	126.69000	168,751.08
	LEAN CONCRETE BASE, 6 IN.	SYS						
0032	306-08042	480.000	8.00000	3,840.00	6.14000	2,947.20	6.00000	2,880.00
	MILLING, SCARIFICATION	SYS						
0033	306-08043	3,353.000	5.00000	16,765.00	4.29000	14,384.37	7.00000	23,471.00
	MILLING, TRANSITION	SYS						
0034	306-11872	1,588.000	5.00000	7,940.00	6.11000	9,702.68	7.00000	11,116.00
	MILLING, PROFILE	SYS						
0035	401-000005	463.000	233.00000	107,879.00	187.92000	87,006.96	174.00000	80,562.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0036	401-000041	124.000	181.00000	22,444.00	227.88000	28,257.12	211.00000	26,164.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						



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Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0037	401-000047	398.000	210.00000	83,580.00	212.76000	84,678.48	197.00000	78,406.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038	401-10258	4,403.000	0.57000	2,509.71	0.43000	1,893.29	0.40000	1,761.20
	JOINT ADHESIVE, SURFACE	LFT						
0039	401-10259	645.000	1.46000	941.70	1.53000	986.85	1.42000	915.90
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0040	401-11785	4,403.000	0.17000	748.51	0.38000	1,673.14	0.35000	1,541.05
	LIQUID ASPHALT SEALANT	LFT						
0041	402-10086	198.000	236.00000	46,728.00	288.04000	57,031.92	200.00000	39,600.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0042	406-05521	6,512.000	0.01000	65.12	0.22000	1,432.64	0.20000	1,302.40
	ASPHALT FOR TACK COAT	SYS						
0043	408-07478	2.000	3,632.00000	7,264.00	3,024.00000	6,048.00	2,800.00000	5,600.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



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Counties: JOHNSON

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Project(s): 2002017, 2002067

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	601-02241	200.000		4.00000	800.00	4.32000	864.00	6.50000	1,300.00
	GUARDRAIL, REMOVE	LFT							
0045	601-09238	9.000		100.00000	900.00	108.00000	972.00	350.00000	3,150.00
	HAND DIG GUARDRAIL POST HOLES	EACH							
0046	601-94689	1.000		3,150.00000	3,150.00	3,402.00000	3,402.00	2,800.00000	2,800.00
	GUARDRAIL END TREATMENT, TYPE OS , 27.75 INCH	EACH							
0047	601-94689	2.000		3,150.00000	6,300.00	3,402.00000	6,804.00	2,800.00000	5,600.00
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH							
0048	601-99132	1.000		175.00000	175.00	189.00000	189.00	450.00000	450.00
	GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH							
0049	601-99132	2.000		175.00000	350.00	189.00000	378.00	450.00000	900.00
	GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING , MODIFIED	EACH							
0050	602-06729	1.000		30.15000	30.15	256.70000	256.70	30.15000	30.15
	BARRIER DELINEATOR	EACH							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0051	603-97461	105.000	28.00000	2,940.00	166.75000	17,508.75	28.00000	2,940.00
	TEMPORARY FENCE	LFT						
0052	604-06070	36.000	115.00000	4,140.00	103.06000	3,710.16	133.65000	4,811.40
	SIDEWALK, CONCRETE	SYS						
0053	604-08086	33.000	206.00000	6,798.00	413.59000	13,648.47	303.96000	10,030.68
	CURB RAMP, CONCRETE	SYS						
0054	604-12083	7.000	441.00000	3,087.00	501.91000	3,513.37	1,165.53000	8,158.71
	DETECTABLE WARNING SURFACES	SYS						
0055	605-05524	20.000	285.00000	5,700.00	825.57000	16,511.40	580.00000	11,600.00
	CENTER CURB, HMA, TYPE A	LFT						
0056	605-06100	172.000	121.00000	20,812.00	54.12000	9,308.64	74.79000	12,863.88
	CURB, INTEGRAL CONCRETE, TYPE C	LFT						
0057	605-06140	40.000	136.00000	5,440.00	81.68000	3,267.20	115.21000	4,608.40
	CURB AND GUTTER, CONCRETE	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0058	605-06140	798.000	42.00000	33,516.00	62.73000	50,058.54	115.36000	92,057.28
	CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0059	605-06150	877.000	49.00000	42,973.00	68.90000	60,425.30	115.21000	101,039.17
	CURB AND GUTTER, CONCRETE, TYPE C , MODIFIED	LFT						
0060	605-06215	90.000	88.00000	7,920.00	154.50000	13,905.00	73.94000	6,654.60
	CENTER CURB, CONCRETE, TYPE D	LFT						
0061	605-06255	676.000	74.00000	50,024.00	152.68000	103,211.68	166.36000	112,459.36
	CENTER CURB, CONCRETE, TYPE D	SYS						
0062	609-06259	962.000	210.00000	202,020.00	221.60000	213,179.20	299.73000	288,340.26
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0063	609-06259	378.000	278.00000	105,084.00	232.35000	87,828.30	367.30000	138,839.40
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , MODIFIED	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0064	610-08446	53.000	128.00000	6,784.00	138.61000	7,346.33	182.56000	9,675.68
	PCCP FOR APPROACHES, 6 IN.	SYS						
0065	616-02281	56.000	824.00000	46,144.00	287.39000	16,093.84	487.03000	27,273.68
	GROUT FOR RIPRAP	CYS						
0066	621-01004	4.000	600.00000	2,400.00	648.00000	2,592.00	600.00000	2,400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0067	621-06560	5,547.000	2.66000	14,755.02	2.87000	15,919.89	2.66000	14,755.02
	MULCHED SEEDING, TYPE U	SYS						
0068	621-06574	63.000	46.25000	2,913.75	92.89000	5,852.07	60.00000	3,780.00
	SODDING	SYS						
0069	621-12612	1.000	970.00000	970.00	1,047.60000	1,047.60	970.00000	970.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0070	628-11976	2.000	2,500.00000	5,000.00	1,177.47000	2,354.94	540.00000	1,080.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	628-12683	12.000	3,500.00000	42,000.00	3,725.84000	44,710.08	6,500.00000	78,000.00	
	FIELD OFFICE, TYPE D	MOS							
0072	702-51863	17.000	78.00000	1,326.00	17.99000	305.83	26.99000	458.83	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0073	702-90915	25.000	1,100.00000	27,500.00	1,334.67000	33,366.75	1,842.26000	46,056.50	
	CONCRETE, A	CYS							
0074	703-06029	75,443.000	1.35000	101,848.05	1.56000	117,691.08	1.25000	94,303.75	
	REINFORCING BARS, EPOXY COATED	LBS							
0075	703-97936	180.000	45.00000	8,100.00	45.16000	8,128.80	45.00000	8,100.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0076	706-11621	1.000	12,000.00000	12,000.00	19,204.69000	19,204.69	13,896.88000	13,896.88	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , MODIFIED	EACH							
0077	708-51814	79.000	12.00000	948.00	12.96000	1,023.84	12.00000	948.00	
	WELDED STEEL WIRE REINFORCEMENT	SFT							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0078	709-51821 (1)	7,849.00000	7,849.00	8,476.92000	8,476.92	11,576.12000	11,576.12
	SURFACE SEAL , BRIDGE NO. 1						
0079	710-09158 150.000	147.00000	22,050.00	158.76000	23,814.00	147.00000	22,050.00
	PATCHING CONCRETE STRUCTURES						
0080	715-05032 7.000	300.00000	2,100.00	367.09000	2,569.63	196.11000	1,372.77
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.						
0081	715-09064 7.000	358.00000	2,506.00	216.00000	1,512.00	590.31000	4,132.17
	VIDEO INSPECTION FOR PIPE						
0082	720-12797 7.000	3,000.00000	21,000.00	2,167.08000	15,169.56	691.88000	4,843.16
	CASTING, INLET, ADJUST TO GRADE						
0083	720-12798 3.000	3,000.00000	9,000.00	2,167.08000	6,501.24	691.88000	2,075.64
	CASTING, MANHOLE, ADJUST TO GRADE						
0084	720-44080 3.000	5,900.00000	17,700.00	1,412.18000	4,236.54	2,303.24000	6,909.72
	CASTING, TYPE 15, FURNISH AND ADJUST TO GRADE						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0085	720-44296	1.000	1,750.0000	1,750.00	1,412.18000	1,412.18	1,135.67000	1,135.67	
	INLET, CAP	EACH							
0086	720-98174	1.000	10,700.00000	10,700.00	2,320.02000	2,320.02	4,645.96000	4,645.96	
	INLET, TYPE B15	EACH							
0088	722-01066	2,714.000	85.00000	230,690.00	128.45000	348,613.30	108.26000	293,817.64	
	HYDRODEMOLITION	SYS							
0089	722-12380	44,700.000	1.00000	44,700.00	1.00000	44,700.00	1.00000	44,700.00	
	BRIDGE DECK OVERLAY BUDGET	DOL							
0090	722-12464	2,714.000	12.00000	32,568.00	13.23000	35,906.22	18.48000	50,154.72	
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							
0091	722-12732	4,045.000	9.25000	37,416.25	10.33000	41,784.85	5.00000	20,225.00	
	LONGITUDINAL GROOVING	SYS							
0092	722-51401	904.000	88.00000	79,552.00	71.56000	64,690.24	50.00000	45,200.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	724-12420	541.000	130.00000	70,330.00	202.36000	109,476.76	262.23000	141,866.43
	BRIDGE JOINT NOSING , POLYESTER CONCRETE	SFT						
0094	724-12773	567.000	85.00000	48,195.00	60.11000	34,082.37	106.36000	60,306.12
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0095	801-01504	14.000	178.00000	2,492.00	216.00000	3,024.00	178.00000	2,492.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0096	801-02595	4.000	1,237.00000	4,948.00	378.00000	1,512.00	1,237.00000	4,948.00
	CONTROLLER, RESET TIMING	EACH						
0097	801-04308	6.000	347.00000	2,082.00	374.76000	2,248.56	347.00000	2,082.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0098	801-06196	2.000	201.00000	402.00	217.08000	434.16	201.00000	402.00
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	801-06206	16,041.000	0.35000	5,614.35	0.38000	6,095.58	0.35000	5,614.35
		LFT						
	TEMPORARY PAVEMENT MARKING, 6 IN.							
0100	801-06209	30,820.000	1.64000	50,544.80	1.77000	54,551.40	1.64000	50,544.80
		LFT						
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.							
0101	801-06216	171.000	11.22000	1,918.62	12.12000	2,072.52	11.22000	1,918.62
		LFT						
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.							
0102	801-06577	149.000	11.22000	1,671.78	12.12000	1,805.88	11.22000	1,671.78
		LFT						
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.							
0103	801-06625	58.000	178.00000	10,324.00	192.24000	11,149.92	178.00000	10,324.00
		EACH						
	DETOUR ROUTE MARKER ASSEMBLY							
0104	801-06640	76.000	243.00000	18,468.00	262.44000	19,945.44	243.00000	18,468.00
		EACH						
	CONSTRUCTION SIGN, TYPE A							
0105	801-06645	13.000	104.00000	1,352.00	112.32000	1,460.16	104.00000	1,352.00
		EACH						
	CONSTRUCTION SIGN, TYPE B							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0106	801-06649	146.000		10.88000	1,588.48	11.75000	1,715.50	10.88000	1,588.48
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH							
0107	801-06710	670.000		18.00000	12,060.00	19.44000	13,024.80	18.00000	12,060.00
	FLASHING ARROW SIGN	DAY							
0108	801-06775	(1)		100,000.00000	100,000.00	113,822.36000	113,822.36	300,000.00000	300,000.00
	MAINTAINING TRAFFIC	LS							
0109	801-07024	3.000		7,650.00000	22,950.00	8,262.00000	24,786.00	10,500.00000	31,500.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0110	801-07118	96.000		18.12000	1,739.52	19.57000	1,878.72	18.12000	1,739.52
	BARRICADE, TYPE III-A	LFT							
0111	801-07119	86.000		18.12000	1,558.32	19.57000	1,683.02	18.12000	1,558.32
	BARRICADE, TYPE III-B	LFT							
0112	801-08401	1,530.000		90.00000	137,700.00	40.38000	61,781.40	60.10000	91,953.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0113	801-11642	2.000	6,148.00000	12,296.00	6,639.84000	13,279.68	6,148.00000	12,296.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0114	801-12862	12.000	82.36000	988.32	88.95000	1,067.40	184.39000	2,212.68	
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT							
0115	801-12883	10.000	1,780.00000	17,800.00	1,922.40000	19,224.00	1,780.00000	17,800.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0116	801-12956	3,906.000	3.39000	13,241.34	3.66000	14,295.96	3.39000	13,241.34	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT							
0117	801-52817	2.000	8,350.15000	16,700.30	12,104.36000	24,208.72	20,164.23000	40,328.46	
	TEMPORARY CROSSOVER, TYPE B	EACH							
0118	801-94295	10.000	949.00000	9,490.00	486.00000	4,860.00	949.00000	9,490.00	
	SIGNAL HEAD RELOCATE	EACH							
0119	802-04893	2.000	327.00000	654.00	540.00000	1,080.00	250.00000	500.00	
	REFERENCE POST	EACH							



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Tabulation of Bids

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Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0120	802-09838	18.000		33.00000	594.00	35.64000	641.52	31.00000	558.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0121	802-09842	12.000		35.00000	420.00	37.80000	453.60	33.10000	397.20
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT							
0122	802-74050	1.000		250.00000	250.00	270.00000	270.00	928.00000	928.00
	SIGN, OVERHEAD, REMOVE	EACH							
0123	804-93726	115.000		93.72000	10,777.80	378.00000	43,470.00	150.00000	17,250.00
	DELINEATOR	EACH							
0124	805-01300	1.000		928.00000	928.00	5,940.00000	5,940.00	7,218.00000	7,218.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0125	805-01815	1.000		5,221.00000	5,221.00	7,020.00000	7,020.00	5,221.00000	5,221.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0126	805-02087	(1)		1,199.00000	1,199.00	3,240.00000	3,240.00	1,199.00000	1,199.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS							



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November 13, 2024

Tabulation of Bids

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Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0127	805-02150	2.000	1,290.00000	2,580.00	1,080.00000	2,160.00	1,290.00000	2,580.00	
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0128	805-02645	1.000	1,610.00000	1,610.00	2,700.00000	2,700.00	1,610.00000	1,610.00	
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0129	805-04133	1.000	1,878.00000	1,878.00	1,620.00000	1,620.00	1,878.00000	1,878.00	
	SIGNAL POLE, PEDESTAL, 12 FT	EACH							
0130	805-11815	444.000	47.90000	21,267.60	43.20000	19,180.80	47.90000	21,267.60	
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0131	805-11817	2.000	1,564.00000	3,128.00	1,296.00000	2,592.00	1,564.00000	3,128.00	
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0132	805-78205	3.000	1,188.00000	3,564.00	1,080.00000	3,240.00	1,188.00000	3,564.00	
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							
0133	805-78225	1.000	1,451.00000	1,451.00	1,404.00000	1,404.00	1,451.00000	1,451.00	
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0134	805-78415	2.000	5,186.0000	10,372.00	4,320.0000	8,640.00	5,186.0000	10,372.00	
	SPAN, CATENARY, AND TETHER	EACH							
0135	805-78420	2.000	790.0000	1,580.00	648.0000	1,296.00	790.0000	1,580.00	
	DISCONNECT HANGER	EACH							
0136	805-78470	2,590.000	0.60000	1,554.00	2.16000	5,594.40	0.60000	1,554.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0137	805-78480	488.000	2.40000	1,171.20	4.32000	2,108.16	2.40000	1,171.20	
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							
0138	805-78485	513.000	2.80000	1,436.40	5.40000	2,770.20	2.80000	1,436.40	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0139	805-78490	40.000	3.20000	128.00	6.48000	259.20	3.20000	128.00	
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0140	805-78495	500.000	3.60000	1,800.00	7.56000	3,780.00	3.60000	1,800.00	
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							



Indiana Department of Transportation

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Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0141	805-78510	3,279.000	1.70000	5,574.30	2.70000	8,853.30	1.70000	5,574.30
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0142	805-78785	8.000	2,156.00000	17,248.00	3,780.00000	30,240.00	2,156.00000	17,248.00
	SIGNAL DETECTOR HOUSING	EACH						
0143	805-78795	812.000	23.70000	19,244.40	15.12000	12,277.44	23.70000	19,244.40
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0144	805-81060	1.000	15,057.00000	15,057.00	14,040.00000	14,040.00	15,057.00000	15,057.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0145	805-94069	15.000	24.70000	370.50	48.60000	729.00	24.70000	370.50
	CONDUIT, STEEL, GALVANIZED, 1 IN.	LFT						
0146	808-05866	78.000	58.62000	4,572.36	63.31000	4,938.18	58.62000	4,572.36
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0147	808-06368	282.000	5.81000	1,638.42	6.27000	1,768.14	5.81000	1,638.42
	TRANSVERSE MARKING, REMOVE	LFT						
0148	808-06716	18,856.000	0.54000	10,182.24	0.58000	10,936.48	0.54000	10,182.24
	LINE, REMOVE	LFT						
0149	808-10049	251.000	2.11000	529.61	2.28000	572.28	2.11000	529.61
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0150	808-10057	1,728.000	2.11000	3,646.08	2.28000	3,939.84	2.11000	3,646.08
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0151	808-10071	713.000	2.49000	1,775.37	2.69000	1,917.97	2.49000	1,775.37
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0152	808-12032	4,611.000	0.73000	3,366.03	0.79000	3,642.69	0.73000	3,366.03
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0153	808-12858	60.000	5.32000	319.20	5.75000	345.00	5.32000	319.20
	LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.	LFT						



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Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0154	808-75043	441.000	0.89000	392.49	0.96000	423.36	0.89000	392.49
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0155	808-75067	50.000	26.82000	1,341.00	28.97000	1,448.50	26.82000	1,341.00
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0156	808-75069	110.000	8.92000	981.20	9.63000	1,059.30	8.92000	981.20
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0157	808-75071	1.000	488.00000	488.00	527.04000	527.04	488.00000	488.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0158	808-75073	1.000	523.00000	523.00	564.84000	564.84	523.00000	523.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	EACH						



Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0159	808-75247	4,251.000	0.89000	3,783.39	0.96000	4,080.96	0.89000	3,783.39
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0160	808-75278	12.000	6.82000	81.84	7.37000	88.44	6.82000	81.84
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0161	808-75297	110.000	14.24000	1,566.40	15.38000	1,691.80	14.24000	1,566.40
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0162	808-75320	15.000	242.00000	3,630.00	261.36000	3,920.40	242.00000	3,630.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0163	808-75325	9.000	289.00000	2,601.00	312.12000	2,809.08	289.00000	2,601.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH						



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Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0164	808-75996	26.000	14.00000	364.00	37.27000	969.02	68.52000	1,781.52	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0165	808-75998	326.000	37.80000	12,322.80	40.82000	13,307.32	37.80000	12,322.80	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0166	808-96075	1,208.000	2.13000	2,573.04	2.30000	2,778.40	2.13000	2,573.04	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT							
0167	808-96078	950.000	2.13000	2,023.50	2.30000	2,185.00	2.13000	2,023.50	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT							
0170	304-12625	329.000	190.00000	62,510.00	210.12000	69,129.48	145.00000	47,705.00	
	HMA PATCHING, FULL DEPTH, TYPE C	TON							
0171	616-06405	20.000	331.00000	6,620.00	118.90000	2,378.00	123.77000	2,475.40	
	RIPRAP, REVETMENT	TON							
0172	720-12796	4.000	3,000.00000	12,000.00	2,507.58000	10,030.32	691.88000	2,767.52	
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH							



Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$3,357,050.00		\$3,676,052.90		\$4,020,512.18
Life Cycle Costs:							
Section Total with LCC:			\$3,357,050.00		\$3,676,052.90		\$4,020,512.18



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Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0168	722-51842	2,714.000			110.15000	298,947.10		
		BRIDGE DECK OVERLAY, LATEX MODIFIED						
		Section Totals:				\$298,947.10		
		Life Cycle Costs:						
		Section Total with LCC:				\$298,947.10		



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Tabulation of Bids

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Contract ID: B -43362-A

Counties: JOHNSON

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 520

Project(s): 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME, MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:
0169	722-01061	2,714.000	175.00000	474,950.00		165.83000	450,062.62
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:			\$474,950.00			\$450,062.62
	Life Cycle Costs:						
	Section Total with LCC:			\$474,950.00			\$450,062.62
Contract Item Totals				\$3,832,000.00		\$3,975,000.00	\$4,470,574.80
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00
Contract Grand Totals				\$3,832,000.00		\$3,975,000.00	4,470,574.80

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43425-A

Counties: CLINTON, HENDRICKS

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 2002064, 2002065

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	1,000.00000	1,000.00	1,000.00000	1,000.00	41,863.00000	41,863.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
0007	110-01001 (1)	11,352.00000	11,352.00	14,800.00000	14,800.00	15,650.00000	15,650.00
	MOBILIZATION AND DEMOBILIZATION						



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Contract ID: B -43425-A

Counties: CLINTON, HENDRICKS

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 2002064, 2002065

Contract Time: 07/01/25 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		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	203-08607	214.000	10.00000	2,140.00	20.00000	4,280.00	55.00000	11,770.00
	LINEAR GRADING , SHOULDER CLIPPING	LFT						
0009	507-12941	90.000	5.00000	450.00	15.00000	1,350.00	25.00000	2,250.00
	RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						
0010	621-01004	2.000	50.00000	100.00	100.00000	200.00	375.00000	750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0011	621-06559	72.000	25.00000	1,800.00	50.00000	3,600.00	26.00000	1,872.00
	MULCHED SEEDING, TYPE R	SYS						
0012	628-09403	7.000	1,000.00000	7,000.00	500.00000	3,500.00	1,200.00000	8,400.00
	FIELD OFFICE, TYPE C	MOS						
0013	628-09409	7.000	100.00000	700.00	1.00000	7.00	45.00000	315.00
	MOBILE INTERNET SERVICE , 1 EACH	MOS						
0014	628-11729	1.000	1.00000	1.00	1.00000	1.00	45.00000	45.00
	CELLULAR TELEPHONE, TYPE A	EACH						



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Contract ID: B -43425-A

Counties: CLINTON, HENDRICKS

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 2002064, 2002065

Contract Time: 07/01/25 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		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0016	628-11976	1.000	1.00000	1.00	1.00000	1.00	100.00000	100.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0017	628-12923	7.000	1.00000	7.00	1.00000	7.00	50.00000	350.00
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0018	709-04647	(1)	12,500.00000	12,500.00	3,522.00000	3,522.00	12,500.00000	12,500.00
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1	LS						
0019	709-51821	(1)	1,500.00000	1,500.00	1,705.00000	1,705.00	7,500.00000	7,500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0020	709-51821	(1)	2,000.00000	2,000.00	3,134.70000	3,134.70	12,500.00000	12,500.00
	SURFACE SEAL , BRIDGE NO. 2	LS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 4 of 6

Contract ID: B -43425-A

Counties: CLINTON, HENDRICKS

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 2002064, 2002065

Contract Time: 07/01/25 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		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	710-09158	10.000	150.00000	1,500.00	186.00000	1,860.00	155.00000	1,550.00
	PATCHING CONCRETE STRUCTURES	SFT						
0022	722-51401	100.000	25.00000	2,500.00	15.00000	1,500.00	15.00000	1,500.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0023	722-51852	316.000	5.00000	1,580.00	5.00000	1,580.00	5.00000	1,580.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0024	738-12855	1,355.000	53.70000	72,763.50	69.63000	94,348.65	53.70000	72,763.50
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0025	738-12856	196.000	53.70000	10,525.20	58.86000	11,536.56	79.15000	15,513.40
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0026	801-04308	8.000	187.00000	1,496.00	187.00000	1,496.00	150.00000	1,200.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0027	801-06625	56.000	152.00000	8,512.00	152.00000	8,512.00	75.00000	4,200.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 5 of 6

Contract ID: B -43425-A

Counties: CLINTON, HENDRICKS

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 2002064, 2002065

Contract Time: 07/01/25 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		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-06640	32.000	138.00000	4,416.00	138.00000	4,416.00	175.00000	5,600.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0029	801-06775	(1)	33,220.00000	33,220.00	15,720.00000	15,720.00	50,000.00000	50,000.00
	MAINTAINING TRAFFIC	LS						
0030	801-07118	144.000	10.00000	1,440.00	10.00000	1,440.00	12.00000	1,728.00
	BARRICADE, TYPE III-A	LFT						
0031	801-07119	96.000	11.00000	1,056.00	11.00000	1,056.00	12.00000	1,152.00
	BARRICADE, TYPE III-B	LFT						
0032	808-06716	1,455.000	1.02000	1,484.10	1.02000	1,484.10	0.75000	1,091.25
	LINE, REMOVE	LFT						
0033	808-12764	120.000	5.52000	662.40	5.52000	662.40	1.19000	142.80
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0034	808-75007	1,860.000	1.17000	2,176.20	1.17000	2,176.20	0.79000	1,469.40
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 6 of 6

Contract ID: B -43425-A

Counties: CLINTON, HENDRICKS

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 2002064, 2002065

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0035	808-75047	930.000	1.17000	1,088.10	1.17000	1,088.10	0.79000	734.70
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0036	808-75996	9.000	50.00000	450.00	50.00000	450.00	75.00000	675.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:				\$185,426.50		\$186,439.71		\$276,771.05
Life Cycle Costs:								
Section Total with LCC:				\$185,426.50		\$186,439.71		\$276,771.05
Contract Item Totals				\$185,426.50		\$186,439.71		\$276,771.05
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$185,426.50		\$186,439.71		276,771.05

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 13

Contract ID: B -43436-A

Counties: FOUNTAIN

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 550

Project(s): 2002082

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	40,000.00000	40,000.00	57,500.00000	57,500.00	56,800.00000	56,800.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	16,000.00000	16,000.00	40,000.00000	40,000.00	22,720.00000	22,720.00	
	CLEARING RIGHT-OF-WAY	LS							
0011	202-02240	172.000	40.00000	6,880.00	75.00000	12,900.00	46.69000	8,030.68	
	PAVEMENT REMOVAL	SYS							
0012	202-51328	(1)	101,000.00000	101,000.00	175,000.00000	175,000.00	295,722.73000	295,722.73	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							
0013	202-95027	1.000	315.00000	315.00	335.00000	335.00	328.49000	328.49	
	IMPACT ATTENUATOR, REMOVE	EACH							



Contract ID: B -43436-A

Counties: FOUNTAIN

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 550

Project(s): 2002082

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	80.000	65.00000	5,200.00	175.00000	14,000.00	123.89000	9,911.20	
	EXCAVATION, COMMON	CYS							
0015	203-02070	25.000	1.00000	25.00	50.00000	1,250.00	92.66000	2,316.50	
	BORROW	CYS							
0016	203-08607	240.000	15.00000	3,600.00	5.00000	1,200.00	6.97000	1,672.80	
	LINEAR GRADING	LFT							
0017	203-51223	40.000	65.00000	2,600.00	150.00000	6,000.00	132.74000	5,309.60	
	EXCAVATION, WATERWAY	CYS							
0018	205-12108	11,418.000	1.00000	11,418.00	1.00000	11,418.00	1.00000	11,418.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0019	205-12616	(1)	2,000.00000	2,000.00	20,000.00000	20,000.00	5,179.37000	5,179.37	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0020	206-51235	(1)	13,420.00000	13,420.00	40,000.00000	40,000.00	71,470.76000	71,470.76	
	COFFERDAM	LS							
0021	207-08264	23.000	69.00000	1,587.00	75.00000	1,725.00	40.72000	936.56	
	SUBGRADE TREATMENT, TYPE II	SYS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43436-A

Counties: FOUNTAIN

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 550

Project(s): 2002082

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-09935	344.000	75.00000	25,800.00	95.00000	32,680.00	43.41000	14,933.04
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	214-12239	511.000	5.00000	2,555.00	7.00000	3,577.00	3.66000	1,870.26
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	301-12234	4.000	200.00000	800.00	175.00000	700.00	250.75000	1,003.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	302-06464	42.000	195.00000	8,190.00	225.00000	9,450.00	188.17000	7,903.14
	SUBBASE FOR PCCP	CYS						
0026	303-01180	24.000	150.00000	3,600.00	120.00000	2,880.00	96.33000	2,311.92
	COMPACTED AGGREGATE, NO. 53	TON						
0027	304-07493	98.000	340.00000	33,320.00	300.00000	29,400.00	428.45000	41,988.10
	WIDENING WITH HMA, TYPE B	TON						
0028	306-08043	416.000	20.00000	8,320.00	15.00000	6,240.00	11.45000	4,763.20
	MILLING, TRANSITION	SYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 5 of 13

Contract ID: B -43436-A

Counties: FOUNTAIN

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 550

Project(s): 2002082

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:			
0029	401-000002	58.000	350.00000	20,300.00	300.00000	17,400.00	294.25000	17,066.50	
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON							
0030	401-000038	12.000	325.00000	3,900.00	300.00000	3,600.00	294.25000	3,531.00	
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON							
0031	401-000047	28.000	315.00000	8,820.00	300.00000	8,400.00	294.25000	8,239.00	
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON							
0032	401-10258	599.000	1.00000	599.00	1.10000	658.90	1.07000	640.93	
	JOINT ADHESIVE, SURFACE	LFT							
0033	401-10259	429.000	1.00000	429.00	1.10000	471.90	1.07000	459.03	
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0034	401-11785	599.000	1.50000	898.50	2.20000	1,317.80	2.14000	1,281.86	
	LIQUID ASPHALT SEALANT , RPE	LFT							
0035	406-05521	1,279.000	0.25000	319.75	0.02000	25.58	0.01000	12.79	
	ASPHALT FOR TACK COAT	SYS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43436-A

Counties: FOUNTAIN

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 550

Project(s): 2002082

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-02241	375.000		4.00000	1,500.00	4.40000	1,650.00	4.28000	1,605.00
	GUARDRAIL, REMOVE	LFT							
0037	601-08146	1.000		24,500.00000	24,500.00	26,000.00000	26,000.00	25,359.00000	25,359.00
	IMPACT ATTENUATOR, SD-W1, TL-2	EACH							
0038	601-12281	38.000		22.50000	855.00	24.00000	912.00	23.54000	894.52
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0039	601-12292	3.000		3,100.00000	9,300.00	3,370.00000	10,110.00	3,276.34000	9,829.02
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0040	601-94689	2.000		3,100.00000	6,200.00	3,370.00000	6,740.00	3,276.34000	6,552.68
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0041	601-94689	1.000		3,000.00000	3,000.00	3,190.00000	3,190.00	3,103.00000	3,103.00
	GUARDRAIL END TREATMENT, TYPE OS , TL-2	EACH							
0042	602-06729	8.000		25.00000	200.00	15.00000	120.00	132.46000	1,059.68
	BARRIER DELINEATOR	EACH							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43436-A

Counties: FOUNTAIN

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 550

Project(s): 2002082

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	606-12400	192.000		1.00000	192.00	10.00000	1,920.00	14.47000	2,778.24
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0044	609-06257	168.000		180.00000	30,240.00	325.00000	54,600.00	222.19000	37,327.92
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							
0045	610-07487	6.000		375.00000	2,250.00	300.00000	1,800.00	294.25000	1,765.50
	HMA FOR APPROACHES, TYPE B	TON							
0046	615-06505	2.000		950.00000	1,900.00	1,035.00000	2,070.00	1,005.80000	2,011.60
	MONUMENT, TYPE B	EACH							
0047	615-06530	1.000		1,050.00000	1,050.00	1,105.00000	1,105.00	1,077.49000	1,077.49
	BENCHMARK POST	EACH							
0048	616-05688	344.000		145.00000	49,880.00	125.00000	43,000.00	200.26000	68,889.44
	RIPRAP, CLASS 1	TON							
0049	616-06405	67.000		125.00000	8,375.00	105.00000	7,035.00	121.77000	8,158.59
	RIPRAP, REVETMENT	TON							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 8 of 13

Contract ID: B -43436-A

Counties: FOUNTAIN

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 550

Project(s): 2002082

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	616-12248	496.000		2.50000	1,240.00	7.00000	3,472.00	3.87000	1,919.52
	GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0051	621-01004	1.000		575.00000	575.00	630.00000	630.00	615.25000	615.25
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0052	621-06560	328.000		5.00000	1,640.00	5.50000	1,804.00	5.33000	1,748.24
	MULCHED SEEDING, TYPE U		SYS						
0053	621-06567	1.000		5.00000	5.00	5.50000	5.50	5.35000	5.35
	WATER		kGAL						
0054	621-06574	43.000		30.00000	1,290.00	33.00000	1,419.00	65.68000	2,824.24
	SODDING		SYS						
0055	621-06575	98.000		30.00000	2,940.00	33.00000	3,234.00	63.00000	6,174.00
	SODDING, NURSERY		SYS						
0056	621-12612	4.000		255.00000	1,020.00	280.00000	1,120.00	272.85000	1,091.40
	SEED MIXTURE, FLOODPLAIN		LBS						
0057	628-09403	10.000		4,250.00000	42,500.00	2,250.00000	22,500.00	3,583.02000	35,830.20
	FIELD OFFICE, TYPE C		MOS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43436-A

Counties: FOUNTAIN

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 550

Project(s): 2002082

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	628-11729	1.000	200.00000	200.00	550.00000	550.00	1,103.66000	1,103.66	
	CELLULAR TELEPHONE, TYPE A	EACH							
0059	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0060	628-11976	1.000	1,000.00000	1,000.00	550.00000	550.00	1,449.70000	1,449.70	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0061	628-11977	1.000	1,000.00000	1,000.00	550.00000	550.00	1,339.34000	1,339.34	
	COMPUTER SYSTEM	EACH							
0062	628-12685	10.000	125.00000	1,250.00	100.00000	1,000.00	551.83000	5,518.30	
	TELEPHONE SERVICE, TYPE A	MOS							
0063	628-12923	10.000	175.00000	1,750.00	100.00000	1,000.00	275.91000	2,759.10	
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS							
0064	703-06029	58,714.000	1.50000	88,071.00	2.00000	117,428.00	1.27000	74,566.78	
	REINFORCING BARS, EPOXY COATED	LBS							



Contract ID: B -43436-A

Counties: FOUNTAIN

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 550

Project(s): 2002082

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	703-97936	32.000	45.00000	1,440.00	95.00000	3,040.00	50.84000	1,626.88
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0066	704-51002	78.900	1,850.00000	145,965.00	2,850.00000	224,865.00	3,500.00000	276,150.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0067	706-09960	124.000	200.00000	24,800.00	225.00000	27,900.00	161.57000	20,034.68
	RAILING, CONCRETE TYPE FC	LFT						
0068	706-11620	4.000	1,550.00000	6,200.00	3,250.00000	13,000.00	1,289.35000	5,157.40
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0069	709-51821	(1)	1,000.00000	1,000.00	2,000.00000	2,000.00	3,223.91000	3,223.91
	SURFACE SEAL	LS						
0070	710-09158	60.000	75.00000	4,500.00	200.00000	12,000.00	53.50000	3,210.00
	PATCHING CONCRETE STRUCTURES	SFT						
0071	722-12732	371.000	9.00000	3,339.00	12.00000	4,452.00	17.45000	6,473.95
	LONGITUDINAL GROOVING	SYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43436-A

Counties: FOUNTAIN

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 550

Project(s): 2002082

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-04308	2.000	325.00000	650.00	360.00000	720.00	347.75000	695.50
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073	801-06625	34.000	130.00000	4,420.00	145.00000	4,930.00	139.10000	4,729.40
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074	801-06640	13.000	185.00000	2,405.00	200.00000	2,600.00	197.95000	2,573.35
	CONSTRUCTION SIGN, TYPE A	EACH						
0075	801-06775	(1)	18,500.00000	18,500.00	50,000.00000	50,000.00	14,695.75000	14,695.75
	MAINTAINING TRAFFIC	LS						
0076	801-07118	72.000	16.00000	1,152.00	17.50000	1,260.00	17.12000	1,232.64
	BARRICADE, TYPE III-A	LFT						
0077	801-07119	72.000	16.00000	1,152.00	17.50000	1,260.00	17.12000	1,232.64
	BARRICADE, TYPE III-B	LFT						
0078	802-91122	4.000	200.00000	800.00	222.00000	888.00	216.14000	864.56
	SIGN, GROUND MOUNTED, RESET	EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43436-A

Counties: FOUNTAIN

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 550

Project(s): 2002082

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0079	808-12764	75.000		1.25000	93.75	1.40000	105.00	1.34000	100.50
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT							
0080	808-75007	600.000		1.00000	600.00	1.10000	660.00	1.07000	642.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0081	808-75996	1.000		50.00000	50.00	55.00000	55.00	74.39000	74.39
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0082	808-75998	4.000		100.00000	400.00	110.00000	440.00	107.00000	428.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:					\$845,700.00		\$1,176,326.68		\$1,263,225.17
Life Cycle Costs:									
Section Total with LCC:					\$845,700.00		\$1,176,326.68		\$1,263,225.17
Contract Item Totals					\$845,700.00		\$1,176,326.68		\$1,263,225.17
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$845,700.00		\$1,176,326.68		1,263,225.17



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43436-A

Letting Date: October 09, 2024

Call Order: 550

Contract Time: 05/31/26 COMPLETION DATE

Contract Description: REPLACE SUPERSTRUCTURE

() indicates item is bid as Lump Sum

Counties: FOUNTAIN

District(s): Crawfordsville

Project(s): 2002082

Min:

Max:



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 20

Contract ID: B -43495-A

Counties: RANDOLPH

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 560

Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) GRADEX INC		(3) INDIANA EARTHWORKS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	10,000.00000	10,000.00	190,254.72000	190,254.72	21,000.00000	21,000.00
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT DOL						



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November 13, 2024

Tabulation of Bids

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Contract ID: B -43495-A

Counties: RANDOLPH

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 560

Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) GRADEX INC		(3) INDIANA EARTHWORKS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	59,250.00000	59,250.00	59,482.08000	59,482.08	50,000.00000	50,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	35,550.00000	35,550.00	35,689.25000	35,689.25	13,673.70000	13,673.70
	CLEARING RIGHT-OF-WAY	LS						
0012	202-51330	(1)	6,000.00000	6,000.00	3,777.85000	3,777.85	17,396.00000	17,396.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 13	LS						
0013	202-96133	283.000	15.00000	4,245.00	9.46000	2,677.18	67.00000	18,961.00
	PIPE, REMOVE	LFT						
0014	203-02000	244.000	90.00000	21,960.00	45.49000	11,099.56	102.00000	24,888.00
	EXCAVATION, COMMON	CYS						



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November 13, 2024

Tabulation of Bids

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Contract ID: B -43495-A

Counties: RANDOLPH

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 560

Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) GRADEX INC		(3) INDIANA EARTHWORKS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02070	400.000	30.00000 12,000.00	0.01000	4.00	71.00000	28,400.00
	BORROW	CYS					
0016	205-11626	4.000	5,000.00000 20,000.00	6,171.12000	24,684.48	4,500.00000	18,000.00
	PUMP AROUND	EACH					
0017	205-12108	61,600.000	1.00000 61,600.00	1.00000	61,600.00	1.00000	61,600.00
	STORMWATER MANAGEMENT BUDGET	DOL					
0018	205-12616	(1)	10,000.00000 10,000.00	16,003.38000	16,003.38	11,586.00000	11,586.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0019	207-09935	800.000	40.00000 32,000.00	33.38000	26,704.00	34.00000	27,200.00
	SUBGRADE TREATMENT, TYPE IC	SYS					
0020	211-09265	267.000	120.00000 32,040.00	31.87000	8,509.29	107.00000	28,569.00
	STRUCTURE BACKFILL, TYPE 2	CYS					
0021	211-09268	265.000	250.00000 66,250.00	180.00000	47,700.00	180.00000	47,700.00
	STRUCTURE BACKFILL, TYPE 5	CYS					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43495-A

Counties: RANDOLPH

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 560

Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) GRADEX INC		(3) INDIANA EARTHWORKS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12239	686.000		6.00000	4,116.00	3.92000	2,689.12	7.50000	5,145.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0023	301-12233	87.000		175.00000	15,225.00	91.25000	7,938.75	96.00000	8,352.00
	COMPACTED AGGREGATE, NO. 8		CYS						
0024	301-12234	41.000		170.00000	6,970.00	116.42000	4,773.22	43.00000	1,763.00
	COMPACTED AGGREGATE, NO. 53		CYS						
0025	303-01180	183.000		90.00000	16,470.00	45.30000	8,289.90	48.00000	8,784.00
	COMPACTED AGGREGATE, NO. 53		TON						
0026	306-08043	1,728.000		14.00000	24,192.00	7.87000	13,599.36	15.00000	25,920.00
	MILLING, TRANSITION		SYS						
0027	401-000009	203.000		232.00000	47,096.00	232.00000	47,096.00	267.00000	54,201.00
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm		TON						
0028	401-000045	99.000		224.00000	22,176.00	224.00000	22,176.00	267.00000	26,433.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm		TON						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43495-A

Counties: RANDOLPH

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 560

Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) GRADEX INC		(3) INDIANA EARTHWORKS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000048	405.000	156.00000	63,180.00	156.00000	63,180.00	179.50000	72,697.50
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0030	401-10258	1,785.000	0.30000	535.50	0.30000	535.50	0.50000	892.50
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	510.000	0.30000	153.00	0.30000	153.00	0.50000	255.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	1,785.000	0.05000	89.25	0.05000	89.25	0.10000	178.50
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	3,833.000	0.01000	38.33	0.01000	38.33	0.10000	383.30
	ASPHALT FOR TACK COAT	SYS						
0034	615-06490	3.000	145.00000	435.00	477.16000	1,431.48	620.00000	1,860.00
	RIGHT-OF-WAY MARKER	EACH						
0035	615-06505	8.000	1,800.00000	14,400.00	983.69000	7,869.52	1,279.00000	10,232.00
	MONUMENT, TYPE B	EACH						
0036	616-05688	270.000	175.00000	47,250.00	102.91000	27,785.70	100.00000	27,000.00
	RIPRAP, CLASS 1	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43495-A

Counties: RANDOLPH

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 560

Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) GRADEX INC		(3) INDIANA EARTHWORKS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	616-06405	102.000	150.00000	15,300.00	71.21000	7,263.42	64.50000	6,579.00
	RIPRAP, REVETMENT	TON						
0038	616-12246	633.000	6.00000	3,798.00	3.24000	2,050.92	7.00000	4,431.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039	616-12249	662.000	7.00000	4,634.00	3.92000	2,595.04	9.00000	5,958.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0040	621-01004	4.000	775.00000	3,100.00	775.00000	3,100.00	1,300.00000	5,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-06559	3,074.000	12.00000	36,888.00	3.54000	10,881.96	5.00000	15,370.00
	MULCHED SEEDING, TYPE R	SYS						
0042	628-09403	12.000	1,500.00000	18,000.00	2,500.00000	30,000.00	3,500.00000	42,000.00
	FIELD OFFICE, TYPE C	MOS						
0043	714-000086	2,224.000	5.00000	11,120.00	3.00000	6,672.00	11.00000	24,464.00
	WATERPROOFING MEMBRANE TYPE 2	SFT						



Contract ID: B -43495-A

Counties: RANDOLPH

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 560

Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) GRADEX INC		(3) INDIANA EARTHWORKS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	714-000087	693.000	9.00000	6,237.00	5.76000	3,991.68	26.50000	18,364.50
	WATERPROOFING MEMBRANE TYPE 3	SFT						
0045	714-11186	50.000	2,310.00000	115,500.00	2,360.92000	118,046.00	2,700.00000	135,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 4 FT	LFT						
0046	714-12091	77.000	1,456.00000	112,112.00	972.13000	74,854.01	1,300.00000	100,100.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 4 FT	LFT						
0047	715-05136	146.000	444.00000	64,824.00	341.05000	49,793.30	599.00000	87,454.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 72 IN.	LFT						
0048	715-08655	4.000	7,000.00000	28,000.00	3,961.83000	15,847.32	4,901.00000	19,604.00
	PIPE END SECTION, DIAMETER 72 IN.	EACH						
0049	801-04308	24.000	328.00000	7,872.00	180.96000	4,343.04	200.00000	4,800.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43495-A

Counties: RANDOLPH

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 560

Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) GRADEX INC		(3) INDIANA EARTHWORKS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-06625	122.000	179.00000	21,838.00	87.89000	10,722.58	100.00000	12,200.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0051	801-06640	56.000	234.00000	13,104.00	206.81000	11,581.36	230.00000	12,880.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0052	801-06645	8.000	111.00000	888.00	77.55000	620.40	97.50000	780.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0053	801-06775	(1)	13,094.09000	13,094.09	47,585.66000	47,585.66	14,280.00000	14,280.00
	MAINTAINING TRAFFIC	LS						
0054	801-07118	320.000	18.22000	5,830.40	15.51000	4,963.20	18.00000	5,760.00
	BARRICADE, TYPE III-A	LFT						
0055	801-07119	80.000	18.22000	1,457.60	15.51000	1,240.80	18.00000	1,440.00
	BARRICADE, TYPE III-B	LFT						
0056	801-11642	16.000	3,996.00000	63,936.00	4,653.25000	74,452.00	5,175.00000	82,800.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43495-A

Counties: RANDOLPH

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 560

Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) GRADEX INC		(3) INDIANA EARTHWORKS, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	808-12032	1,964.000	0.92000	1,806.88	3.10000	6,088.40	4.00000	7,856.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
0058	808-75043	1,191.000	1.18000	1,405.38	3.62000	4,311.42	4.50000	5,359.50
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0059	808-75247	176.000	1.18000	207.68	3.62000	637.12	4.50000	792.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0060	808-96078	597.000	1.37000	817.89	3.62000	2,161.14	4.50000	2,686.50
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:			\$1,185,000.00		\$1,189,641.69		\$1,229,237.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,185,000.00		\$1,189,641.69		\$1,229,237.00	
Contract Item Totals			\$1,185,000.00		\$1,189,641.69		\$1,229,237.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,185,000.00		\$1,189,641.69		1,229,237.00	



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43495-A

Counties: RANDOLPH

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 560

Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 11 of 20

Contract ID: B -43495-A

Counties: RANDOLPH

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 560

Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 3D COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	14,640.00000	14,640.00	24,000.00000	24,000.00	30,680.00000	30,680.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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Contract ID: B -43495-A

Counties: RANDOLPH

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 560

Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 3D COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	65,768.00000	65,768.00	61,510.30000	61,510.30	84,967.48000
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	55,000.00000	55,000.00	18,400.00000	18,400.00	53,545.00000
	CLEARING RIGHT-OF-WAY	LS					
0012	202-51330	(1)	15,000.00000	15,000.00	16,000.00000	16,000.00	14,345.00000
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 13	LS					
0013	202-96133	283.000	22.00000	6,226.00	105.00000	29,715.00	72.65000
	PIPE, REMOVE	LFT					
0014	203-02000	244.000	136.00000	33,184.00	210.00000	51,240.00	554.95000
	EXCAVATION, COMMON	CYS					



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Tabulation of Bids

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Contract ID: B -43495-A

Counties: RANDOLPH

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 560

Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 3D COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0015	203-02070	400.000	0.01000	4.00	70.00000	28,000.00	30.99000	12,396.00
	BORROW			CYS				
0016	205-11626	4.000	7,000.00000	28,000.00	3,500.00000	14,000.00	22,235.00000	88,940.00
	PUMP AROUND			EACH				
0017	205-12108	61,600.000	1.00000	61,600.00	1.00000	61,600.00	1.00000	61,600.00
	STORMWATER MANAGEMENT BUDGET			DOL				
0018	205-12616	(1)	44,470.00000	44,470.00	20,500.00000	20,500.00	34,420.00000	34,420.00
	STORMWATER MANAGEMENT IMPLEMENTATION			LS				
0019	207-09935	800.000	44.00000	35,200.00	60.00000	48,000.00	56.00000	44,800.00
	SUBGRADE TREATMENT, TYPE IC			SYS				
0020	211-09265	267.000	156.00000	41,652.00	85.00000	22,695.00	69.49000	18,553.83
	STRUCTURE BACKFILL, TYPE 2			CYS				
0021	211-09268	265.000	156.00000	41,340.00	200.00000	53,000.00	196.48000	52,067.20
	STRUCTURE BACKFILL, TYPE 5			CYS				



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Contract ID: B -43495-A

Counties: RANDOLPH

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 560

Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 3D COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0022	214-12239	686.000	8.00000	5,488.00	7.00000	4,802.00	5.26000	3,608.36
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12233	87.000	120.00000	10,440.00	205.00000	17,835.00	82.70000	7,194.90
	COMPACTED AGGREGATE, NO. 8	CYS						
0024	301-12234	41.000	116.00000	4,756.00	150.00000	6,150.00	85.33000	3,498.53
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	303-01180	183.000	82.00000	15,006.00	70.00000	12,810.00	55.00000	10,065.00
	COMPACTED AGGREGATE, NO. 53	TON						
0026	306-08043	1,728.000	24.01000	41,489.28	24.00000	41,472.00	12.51000	21,617.28
	MILLING, TRANSITION	SYS						
0027	401-000009	203.000	232.00000	47,096.00	255.00000	51,765.00	255.20000	51,805.60
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0028	401-000045	99.000	224.00000	22,176.00	355.00000	35,145.00	246.40000	24,393.60
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						



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Contract ID: B -43495-A

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Letting Date: October 09, 2024

District(s): Greenfield

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Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 3D COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000048	405.000	156.00000 63,180.00	200.00000	81,000.00	171.60000	69,498.00
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON					
0030	401-10258	1,785.000	0.30000 535.50	4.00000	7,140.00	0.33000	589.05
	JOINT ADHESIVE, SURFACE	LFT					
0031	401-10259	510.000	0.30000 153.00	6.00000	3,060.00	0.33000	168.30
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0032	401-11785	1,785.000	0.05000 89.25	1.20000	2,142.00	0.06000	107.10
	LIQUID ASPHALT SEALANT	LFT					
0033	406-05521	3,833.000	0.01000 38.33	0.20000	766.60	0.02000	76.66
	ASPHALT FOR TACK COAT	SYS					
0034	615-06490	3.000	477.16000 1,431.48	153.00000	459.00	525.00000	1,575.00
	RIGHT-OF-WAY MARKER	EACH					
0035	615-06505	8.000	983.69000 7,869.52	1,900.00000	15,200.00	1,085.00000	8,680.00
	MONUMENT, TYPE B	EACH					
0036	616-05688	270.000	100.00000 27,000.00	100.00000	27,000.00	119.78000	32,340.60
	RIPRAP, CLASS 1	TON					



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Tabulation of Bids

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Contract ID: B -43495-A

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Letting Date: October 09, 2024

District(s): Greenfield

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Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 3D COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0037	616-06405	102.000	65.00000	6,630.00	80.00000	8,160.00	86.64000	8,837.28
	RIPRAP, REVETMENT	TON						
0038	616-12246	633.000	7.00000	4,431.00	3.20000	2,025.60	3.78000	2,392.74
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039	616-12249	662.000	7.00000	4,634.00	7.00000	4,634.00	5.08000	3,362.96
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0040	621-01004	4.000	775.00000	3,100.00	815.00000	3,260.00	852.50000	3,410.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-06559	3,074.000	3.54000	10,881.96	3.73000	11,466.02	3.90000	11,988.60
	MULCHED SEEDING, TYPE R	SYS						
0042	628-09403	12.000	3,500.00000	42,000.00	4,470.00000	53,640.00	4,105.00000	49,260.00
	FIELD OFFICE, TYPE C	MOS						
0043	714-000086	2,224.000	4.00000	8,896.00	5.00000	11,120.00	2.40000	5,337.60
	WATERPROOFING MEMBRANE TYPE 2	SFT						



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Tabulation of Bids

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Contract ID: B -43495-A

Counties: RANDOLPH

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 560

Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 3D COMPANY INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:		
0044	714-000087 WATERPROOFING MEMBRANE TYPE 3 SFT	693.000	9.00000	6,237.00	11.00000	7,623.00	7.86000	5,446.98
0045	714-11186 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 4 FT LFT	50.000	3,500.00000	175,000.00	2,170.00000	108,500.00	3,850.50000	192,525.00
0046	714-12091 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 4 FT LFT	77.000	1,300.00000	100,100.00	1,160.00000	89,320.00	1,890.05000	145,533.85
0047	715-05136 PIPE, TYPE 1, CIRCULAR, DIAMETER 72 IN. LFT	146.000	600.00000	87,600.00	770.00000	112,420.00	876.65000	127,990.00
0048	715-08655 PIPE END SECTION, DIAMETER 72 IN. EACH	4.000	4,500.00000	18,000.00	3,900.00000	15,600.00	5,752.00000	23,008.00
0049	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	24.000	328.00000	7,872.00	345.00000	8,280.00	365.00000	8,760.00



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Contract ID: B -43495-A

Counties: RANDOLPH

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 560

Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 3D COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0050	801-06625	122.000	179.00000	21,838.00	189.00000	23,058.00	198.00000	24,156.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0051	801-06640	56.000	234.00000	13,104.00	247.00000	13,832.00	260.00000	14,560.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0052	801-06645	8.000	111.00000	888.00	117.00000	936.00	125.00000	1,000.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0053	801-06775	(1)	39,852.00000	39,852.00	10,851.00000	10,851.00	48,820.00000	48,820.00
	MAINTAINING TRAFFIC	LS						
0054	801-07118	320.000	18.22000	5,830.40	19.20000	6,144.00	20.05000	6,416.00
	BARRICADE, TYPE III-A	LFT						
0055	801-07119	80.000	18.22000	1,457.60	19.20000	1,536.00	20.05000	1,604.00
	BARRICADE, TYPE III-B	LFT						
0056	801-11642	16.000	3,996.00000	63,936.00	4,200.00000	67,200.00	4,400.00000	70,400.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



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Contract ID: B -43495-A

Counties: RANDOLPH

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 560

Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 3D COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0057	808-12032 GROOVING FOR PAVEMENT MARKINGS LFT	1,964.000	0.92000 1,806.88	0.97000 1,905.08	1,905.08	1.02000 2,003.28	2,003.28
0058	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT	1,191.000	1.18000 1,405.38	1.25000 1,488.75	1,488.75	1.30000 1,548.30	1,548.30
0059	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT	176.000	1.18000 207.68	1.25000 220.00	220.00	1.30000 228.80	228.80
0060	808-96078 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. LFT	597.000	1.37000 817.89	1.45000 865.65	865.65	1.51000 901.47	901.47
Section Totals:			\$1,315,366.15		\$1,319,500.00		\$1,647,000.00
Life Cycle Costs:							
Section Total with LCC:			\$1,315,366.15		\$1,319,500.00		\$1,647,000.00
Contract Item Totals			\$1,315,366.15		\$1,319,500.00		\$1,647,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,315,366.15		\$1,319,500.00		1,647,000.00



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Contract ID: B -43495-A

Counties: RANDOLPH

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 560

Project(s): 2002278, 2002279, 2002280, 2002282

Contract Time: 10/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 30

Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	4,500.00000	4,500.00	10,500.00000	10,500.00	5,300.00000	5,300.00	
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	4.000	1,000.00000	4,000.00	1.00000	4.00	800.00000	3,200.00	
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL							
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							



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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	20,800.00000	20,800.00	19,350.00000	19,350.00	22,300.00000	22,300.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	8,320.00000	8,320.00	17,493.00000	17,493.00	3,000.00000	3,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-96133	230.000	10.00000	2,300.00	22.75000	5,232.50	35.00000	8,050.00
	PIPE, REMOVE	LFT						
0013	203-02000	635.000	40.00000	25,400.00	54.90000	34,861.50	35.00000	22,225.00
	EXCAVATION, COMMON	CYS						
0014	205-11626	4.000	1,000.00000	4,000.00	7,711.33000	30,845.32	950.00000	3,800.00
	PUMP AROUND	EACH						



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Contract ID: B -43556-A

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Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION 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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	9,000.000	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	2,500.00000	2,500.00	2,079.06000	2,079.06	7,500.00000	7,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-08264	54.000	45.00000	2,430.00	38.23000	2,064.42	55.00000	2,970.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	207-09935	185.000	55.00000	10,175.00	62.53000	11,568.05	85.00000	15,725.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-09264	7.000	100.00000	700.00	162.90000	1,140.30	225.00000	1,575.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0020	211-09268	230.000	200.00000	46,000.00	248.34000	57,118.20	230.00000	52,900.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0021	214-12239	185.000	10.00000	1,850.00	1.83000	338.55	10.25000	1,896.25
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

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Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12233	18.000		350.00000	6,300.00	134.16000	2,414.88	200.00000	3,600.00
	COMPACTED AGGREGATE, NO. 8		CYS						
0023	301-12234	14.000		600.00000	8,400.00	116.99000	1,637.86	225.00000	3,150.00
	COMPACTED AGGREGATE, NO. 53		CYS						
0024	303-01180	24.000		125.00000	3,000.00	90.64000	2,175.36	120.00000	2,880.00
	COMPACTED AGGREGATE, NO. 53		TON						
0025	306-08034	321.000		25.00000	8,025.00	12.49000	4,009.29	20.00000	6,420.00
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0026	401-000002	39.000		315.00000	12,285.00	213.99000	8,345.61	290.00000	11,310.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0027	401-000038	24.000		300.00000	7,200.00	204.44000	4,906.56	250.00000	6,000.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0028	401-000047	59.000		185.00000	10,915.00	197.42000	11,647.78	240.00000	14,160.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION 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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10258	420.000	0.50000	210.00	1.70000	714.00	2.25000	945.00
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	140.000	0.50000	70.00	1.45000	203.00	5.00000	700.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	206.000	0.10000	20.60	3.06000	630.36	1.00000	206.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0032	406-05521	655.000	0.01000	6.55	1.25000	818.75	0.20000	131.00
	ASPHALT FOR TACK COAT	SYS						
0033	408-07478	1.000	1,000.00000	1,000.00	3,449.09000	3,449.09	800.00000	800.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0034	606-12400	420.000	5.00000	2,100.00	2.72000	1,142.40	4.00000	1,680.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0035	610-07487	13.000	500.00000	6,500.00	228.02000	2,964.26	300.00000	3,900.00
	HMA FOR APPROACHES, TYPE B	TON						



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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	611-08232	1.000	300.00000	300.00	274.89000	274.89	1,000.00000	1,000.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0037	615-06490	4.000	300.00000	1,200.00	374.78000	1,499.12	600.00000	2,400.00
	RIGHT-OF-WAY MARKER	EACH						
0038	616-06405	156.000	120.00000	18,720.00	72.95000	11,380.20	100.00000	15,600.00
	RIPRAP, REVETMENT	TON						
0039	616-12246	208.000	5.00000	1,040.00	1.83000	380.64	10.50000	2,184.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0040	616-12249	359.000	8.00000	2,872.00	1.83000	656.97	15.00000	5,385.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0041	621-01004	1.000	600.00000	600.00	434.65000	434.65	700.00000	700.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042	621-06559	1,182.000	8.00000	9,456.00	1.35000	1,595.70	3.30000	3,900.60
	MULCHED SEEDING, TYPE R	SYS						



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Tabulation of Bids

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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION 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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	715-05151	15.000	100.00000	1,500.00	87.19000	1,307.85	70.00000	1,050.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0051	715-05152	17.000	120.00000	2,040.00	100.90000	1,715.30	56.50000	960.50
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0052	715-09064	112.000	15.00000	1,680.00	22.35000	2,503.20	25.00000	2,800.00
	VIDEO INSPECTION FOR PIPE	LFT						
0053	715-09769	63.000	260.00000	16,380.00	303.13000	19,097.19	225.00000	14,175.00
	PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0054	801-04308	2.000	175.00000	350.00	175.00000	350.00	250.00000	500.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0055	801-06625	33.000	85.00000	2,805.00	85.00000	2,805.00	200.00000	6,600.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0056	801-06640	22.000	175.00000	3,850.00	175.00000	3,850.00	195.00000	4,290.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Tabulation of Bids

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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION 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						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0057	801-06775 (1)	5,000.00000	5,000.00	15,898.00000	15,898.00	15,985.15000	15,985.15
	MAINTAINING TRAFFIC						
	LS						
0058	801-07118 144.000	12.00000	1,728.00	12.00000	1,728.00	14.00000	2,016.00
	BARRICADE, TYPE III-A						
	LFT						
0059	801-07119 96.000	12.00000	1,152.00	12.00000	1,152.00	15.00000	1,440.00
	BARRICADE, TYPE III-B						
	LFT						
0060	802-12532 3.000	185.47000	556.41	82.26000	246.78	100.00000	300.00
	RODENT SCREEN						
	EACH						
0061	808-75043 280.000	5.00000	1,400.00	5.00000	1,400.00	10.00000	2,800.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.						
	LFT						
0062	808-96078 35.000	10.00000	350.00	10.00000	350.00	51.50000	1,802.50
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.						
	LFT						
Section Totals:			\$423,727.56		\$446,007.18		\$447,650.00
Life Cycle Costs:							
Section Total with LCC:			\$423,727.56		\$446,007.18		\$447,650.00
Contract Item Totals			\$423,727.56		\$446,007.18		\$447,650.00



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$423,727.56

\$446,007.18

447,650.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(4) 5 STAR COMPANY INC		(5) GRADEX INC		(6) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,000.00000	15,000.00	76,373.59000	76,373.59	8,300.00000	8,300.00
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	4.000	2,000.00000	8,000.00	471.09000	1,884.36	1,550.00000	6,200.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) 5 STAR COMPANY INC		(5) GRADEX INC		(6) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010	110-01001	(1)	27,500.00000	27,500.00	24,321.03000	24,321.03	25,000.00000	25,000.00	25,000.00
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	1,500.00000	1,500.00	9,728.41000	9,728.41	6,884.00000	6,884.00	6,884.00
	CLEARING RIGHT-OF-WAY	LS							
0012	202-96133	230.000	31.00000	7,130.00	39.53000	9,091.90	20.00000	4,600.00	4,600.00
	PIPE, REMOVE	LFT							
0013	203-02000	635.000	45.00000	28,575.00	27.93000	17,735.55	97.00000	61,595.00	61,595.00
	EXCAVATION, COMMON	CYS							
0014	205-11626	4.000	5,000.00000	20,000.00	5,567.49000	22,269.96	1,605.00000	6,420.00	6,420.00
	PUMP AROUND	EACH							



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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) 5 STAR COMPANY INC		(5) GRADEX INC		(6) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0015	205-12108	9,000.000	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00	
STORMWATER MANAGEMENT BUDGET		DOL							
0016	205-12616	(1)	3,500.00000	3,500.00	4,151.04000	4,151.04	22,750.00000	22,750.00	
STORMWATER MANAGEMENT IMPLEMENTATION		LS							
0017	207-08264	54.000	61.00000	3,294.00	26.81000	1,447.74	45.00000	2,430.00	
SUBGRADE TREATMENT, TYPE II		SYS							
0018	207-09935	185.000	65.00000	12,025.00	50.34000	9,312.90	65.00000	12,025.00	
SUBGRADE TREATMENT, TYPE IC		SYS							
0019	211-09264	7.000	55.00000	385.00	70.43000	493.01	165.00000	1,155.00	
STRUCTURE BACKFILL, TYPE 1		CYS							
0020	211-09268	230.000	250.00000	57,500.00	180.00000	41,400.00	165.00000	37,950.00	
STRUCTURE BACKFILL, TYPE 5		CYS							
0021	214-12239	185.000	23.00000	4,255.00	3.35000	619.75	10.00000	1,850.00	
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS							



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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(4) 5 STAR COMPANY INC		(5) GRADEX INC		(6) E & B PAVING LLC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12233	18.000	100.00000	1,800.00	188.02000	3,384.36	175.00000	3,150.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0023	301-12234	14.000	90.00000	1,260.00	120.10000	1,681.40	206.00000	2,884.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0024	303-01180	24.000	43.00000	1,032.00	81.54000	1,956.96	206.00000	4,944.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	306-08034	321.000	12.00000	3,852.00	10.12000	3,248.52	23.54000	7,556.34
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026	401-000002	39.000	285.00000	11,115.00	315.00000	12,285.00	315.00000	12,285.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027	401-000038	24.000	265.00000	6,360.00	300.00000	7,200.00	300.00000	7,200.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0028	401-000047	59.000	220.00000	12,980.00	185.00000	10,915.00	185.00000	10,915.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						



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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(4) 5 STAR COMPANY INC		(5) GRADEX INC		(6) E & B PAVING LLC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10258	420.000	2.00000	840.00	0.50000	210.00	0.50000	210.00
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	140.000	2.00000	280.00	0.50000	70.00	0.50000	70.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	206.000	2.00000	412.00	0.10000	20.60	0.10000	20.60
	LIQUID ASPHALT SEALANT , RPE	LFT						
0032	406-05521	655.000	1.00000	655.00	0.01000	6.55	0.01000	6.55
	ASPHALT FOR TACK COAT	SYS						
0033	408-07478	1.000	1,900.00000	1,900.00	315.00000	315.00	3,765.99000	3,765.99
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0034	606-12400	420.000	18.00000	7,560.00	13.44000	5,644.80	20.34000	8,542.80
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0035	610-07487	13.000	220.00000	2,860.00	315.00000	4,095.00	315.00000	4,095.00
	HMA FOR APPROACHES, TYPE B	TON						



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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(4) 5 STAR COMPANY INC		(5) GRADEX INC		(6) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	611-08232	1.000	945.00000	945.00	894.69000	894.69	894.69000	894.69
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0037	615-06490	4.000	600.00000	2,400.00	542.85000	2,171.40	542.85000	2,171.40
	RIGHT-OF-WAY MARKER	EACH						
0038	616-06405	156.000	100.00000	15,600.00	92.77000	14,472.12	64.00000	9,984.00
	RIPRAP, REVETMENT	TON						
0039	616-12246	208.000	5.00000	1,040.00	2.44000	507.52	6.00000	1,248.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0040	616-12249	359.000	5.00000	1,795.00	3.35000	1,202.65	6.00000	2,154.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0041	621-01004	1.000	2,000.00000	2,000.00	600.00000	600.00	600.00000	600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042	621-06559	1,182.000	2.50000	2,955.00	2.84000	3,356.88	2.84000	3,356.88
	MULCHED SEEDING, TYPE R	SYS						



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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

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Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) 5 STAR COMPANY INC		(5) GRADEX INC		(6) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	628-09403	12.000	1,500.00000	18,000.00	2,500.00000	30,000.00	3,300.67000	39,608.04	
	FIELD OFFICE, TYPE C	MOS							
0044	628-11976	1.000	400.00000	400.00	540.00000	540.00	540.00000	540.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0045	714-000086	1,529.000	4.00000	6,116.00	1.81000	2,767.49	4.00000	6,116.00	
	WATERPROOFING MEMBRANE TYPE 2	SFT							
0046	714-12436	48.000	2,000.00000	96,000.00	1,605.45000	77,061.60	1,995.00000	95,760.00	
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT							
0047	715-04555	1.000	1,000.00000	1,000.00	4,032.37000	4,032.37	3,100.00000	3,100.00	
	PIPE END SECTION, MIN. AREA 5.1 SFT	EACH							
0048	715-05049	140.000	40.00000	5,600.00	32.84000	4,597.60	29.00000	4,060.00	
	PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	LFT							
0049	715-05148	17.000	80.00000	1,360.00	196.53000	3,341.01	111.00000	1,887.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 10 IN.	LFT							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(4) 5 STAR COMPANY INC		(5) GRADEX INC		(6) E & B PAVING LLC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0050	715-05151	15.000	85.00000	1,275.00	230.43000	3,456.45	127.00000	1,905.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0051	715-05152	17.000	85.00000	1,445.00	208.39000	3,542.63	130.00000	2,210.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0052	715-09064	112.000	24.00000	2,688.00	14.46000	1,619.52	22.35000	2,503.20
	VIDEO INSPECTION FOR PIPE	LFT						
0053	715-09769	63.000	90.00000	5,670.00	336.39000	21,192.57	256.00000	16,128.00
	PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0054	801-04308	2.000	185.00000	370.00	364.62000	729.24	230.00000	460.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0055	801-06625	33.000	90.00000	2,970.00	106.57000	3,516.81	178.00000	5,874.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0056	801-06640	22.000	185.00000	4,070.00	214.16000	4,711.52	168.00000	3,696.00
	CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(4) 5 STAR COMPANY INC		(5) GRADEX INC		(6) E & B PAVING LLC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-06775	(1)	26,500.00000	26,500.00	14,592.62000	14,592.62	12,455.00000	12,455.00
	MAINTAINING TRAFFIC	LS						
0058	801-07118	144.000	13.00000	1,872.00	11.27000	1,622.88	12.00000	1,728.00
	BARRICADE, TYPE III-A	LFT						
0059	801-07119	96.000	13.00000	1,248.00	11.27000	1,081.92	13.00000	1,248.00
	BARRICADE, TYPE III-B	LFT						
0060	802-12532	3.000	50.00000	150.00	562.45000	1,687.35	309.00000	927.00
	RODENT SCREEN	EACH						
0061	808-75043	280.000	5.50000	1,540.00	13.50000	3,780.00	8.73000	2,444.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0062	808-96078	35.000	10.50000	367.50	13.50000	472.50	43.74000	1,530.90
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:				\$455,953.50		\$486,420.77		\$496,400.79
Life Cycle Costs:								
Section Total with LCC:				\$455,953.50		\$486,420.77		\$496,400.79
Contract Item Totals				\$455,953.50		\$486,420.77		\$496,400.79
Contract Time Totals								



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$455,953.50

\$486,420.77

496,400.79

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) 3D COMPANY INC		(8) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	10,448.92000	10,448.92	20,000.00000	20,000.00		
	CONSTRUCTION ENGINEERING						
0002	107-09358 4.000	1,840.00000	7,360.00	600.00000	2,400.00		
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) 3D COMPANY INC		(8) YARBERRY LANDSCAPE COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	55,640.00000	55,640.00	30,000.00000	30,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	11,995.00000	11,995.00	20,000.00000	20,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-96133	230.000	23.12000	5,317.60	80.00000	18,400.00		
	PIPE, REMOVE	LFT						
0013	203-02000	635.000	76.75000	48,736.25	100.00000	63,500.00		
	EXCAVATION, COMMON	CYS						
0014	205-11626	4.000	3,085.00000	12,340.00	4,000.00000	16,000.00		
	PUMP AROUND	EACH						



Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) 3D COMPANY INC		(8) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	9,000.000	1.00000	9,000.00	1.00000	9,000.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	9,170.00000	9,170.00	10,000.00000	10,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	207-08264	54.000	56.25000	3,037.50	40.00000	2,160.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0018	207-09935	185.000	76.30000	14,115.50	60.00000	11,100.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0019	211-09264	7.000	96.18000	673.26	350.00000	2,450.00	
	STRUCTURE BACKFILL, TYPE 1	CYS					
0020	211-09268	230.000	212.65000	48,909.50	200.00000	46,000.00	
	STRUCTURE BACKFILL, TYPE 5	CYS					
0021	214-12239	185.000	11.05000	2,044.25	20.00000	3,700.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					



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Tabulation of Bids

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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) 3D COMPANY INC		(8) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	301-12233	18.000	174.10000	3,133.80	250.00000	4,500.00	
	COMPACTED AGGREGATE, NO. 8	CYS					
0023	301-12234	14.000	175.21000	2,452.94	200.00000	2,800.00	
	COMPACTED AGGREGATE, NO. 53	CYS					
0024	303-01180	24.000	125.55000	3,013.20	200.00000	4,800.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0025	306-08034	321.000	19.42000	6,233.82	35.00000	11,235.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0026	401-000002	39.000	358.58000	13,984.62	500.00000	19,500.00	
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON					
0027	401-000038	24.000	349.62000	8,390.88	400.00000	9,600.00	
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON					
0028	401-000047	59.000	211.50000	12,478.50	400.00000	23,600.00	
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON					



Indiana Department of Transportation

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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) 3D COMPANY INC		(8) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	401-10258	420.000	0.55000	231.00	5.00000	2,100.00	
	JOINT ADHESIVE, SURFACE	LFT					
0030	401-10259	140.000	0.55000	77.00	5.00000	700.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0031	401-11785	206.000	0.12000	24.72	5.00000	1,030.00	
	LIQUID ASPHALT SEALANT , RPE	LFT					
0032	406-05521	655.000	1.10000	720.50	2.00000	1,310.00	
	ASPHALT FOR TACK COAT	SYS					
0033	408-07478	1.000	1,100.00000	1,100.00	1,500.00000	1,500.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0034	606-12400	420.000	4.50000	1,890.00	28.00000	11,760.00	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0035	610-07487	13.000	346.50000	4,504.50	450.00000	5,850.00	
	HMA FOR APPROACHES, TYPE B	TON					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) 3D COMPANY INC		(8) YARBERRY LANDSCAPE COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0036	611-08232 MAILBOX ASSEMBLY, RESET, SINGLE	1.000 EACH	985.00000	985.00	450.00000	450.00		
0037	615-06490 RIGHT-OF-WAY MARKER	4.000 EACH	598.00000	2,392.00	350.00000	1,400.00		
0038	616-06405 RIPRAP, REVETMENT	156.000 TON	87.14000	13,593.84	150.00000	23,400.00		
0039	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	208.000 SYS	4.63000	963.04	20.00000	4,160.00		
0040	616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B	359.000 SYS	5.25000	1,884.75	20.00000	7,180.00		
0041	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	660.00000	660.00	750.00000	750.00		
0042	621-06559 MULCHED SEEDING, TYPE R	1,182.000 SYS	3.15000	3,723.30	3.00000	3,546.00		



Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) 3D COMPANY INC		(8) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	628-09403	12.000	3,005.00000	36,060.00	2,400.00000	28,800.00	
	FIELD OFFICE, TYPE C	MOS					
0044	628-11976	1.000	1,320.00000	1,320.00	1,500.00000	1,500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0045	714-000086	1,529.000	4.70000	7,186.30	3.00000	4,587.00	
	WATERPROOFING MEMBRANE TYPE 2	SFT					
0046	714-12436	48.000	2,045.00000	98,160.00	1,855.00000	89,040.00	
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT					
0047	715-04555	1.000	3,668.00000	3,668.00	4,000.00000	4,000.00	
	PIPE END SECTION, MIN. AREA 5.1 SFT	EACH					
0048	715-05049	140.000	80.70000	11,298.00	35.00000	4,900.00	
	PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	LFT					
0049	715-05148	17.000	178.10000	3,027.70	100.00000	1,700.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 10 IN.	LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) 3D COMPANY INC		(8) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	15.000	196.50000 2,947.50	150.00000	2,250.00		
0051	715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	17.000	174.10000 2,959.70	175.00000	2,975.00		
0052	715-09064 VIDEO INSPECTION FOR PIPE	112.000	24.60000 2,755.20	25.00000	2,800.00		
0053	715-09769 PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	63.000	326.27000 20,555.01	500.00000	31,500.00		
0054	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	253.00000 506.00	225.00000	450.00		
0055	801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	196.00000 6,468.00	100.00000	3,300.00		
0056	801-06640 CONSTRUCTION SIGN, TYPE A	22.000	185.00000 4,070.00	225.00000	4,950.00		



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) 3D COMPANY INC		(8) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	801-06775 (1)	16,540.00000	16,540.00	35,000.00000	35,000.00		
	MAINTAINING TRAFFIC LS						
0058	801-07118 144.000	13.20000	1,900.80	17.00000	2,448.00		
	BARRICADE, TYPE III-A LFT						
0059	801-07119 96.000	14.30000	1,372.80	17.00000	1,632.00		
	BARRICADE, TYPE III-B LFT						
0060	802-12532 3.000	785.00000	2,355.00	300.00000	900.00		
	RODENT SCREEN EACH						
0061	808-75043 280.000	9.62000	2,693.60	8.00000	2,240.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT						
0062	808-96078 35.000	48.12000	1,684.20	15.00000	525.00		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. LFT						
Section Totals:			\$548,760.00		\$621,385.00		
Life Cycle Costs:							
Section Total with LCC:			\$548,760.00		\$621,385.00		
Contract Item Totals			\$548,760.00		\$621,385.00		



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Tabulation of Bids

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Contract ID: B -43556-A

Counties: HENRY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 580

Project(s): 2002277

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$548,760.00

\$621,385.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 42

Contract ID: B -43667-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 590

Project(s): 1600503

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	12,500.00000	12,500.00	23,000.00000	23,000.00	15,625.00000	15,625.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Contract ID: B -43667-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 590

Project(s): 1600503

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	82,500.00000	82,500.00	82,685.52000	82,685.52	82,613.55000	82,613.55
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	33,000.00000	33,000.00	24,110.00000	24,110.00	30,000.00000	30,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-51330	(1)	85,000.00000	85,000.00	62,900.00000	62,900.00	80,000.00000	80,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. BRIDGE NO. 1	LS						
0013	203-02000	760.000	20.00000	15,200.00	45.00000	34,200.00	50.00000	38,000.00
	EXCAVATION, COMMON	CYS						



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Contract ID: B -43667-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 590

Project(s): 1600503

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02070	1,170.000	20.00000	23,400.00	42.00000	49,140.00	38.00000	44,460.00
	BORROW	CYS						
0015	203-51223	25.000	25.00000	625.00	91.00000	2,275.00	50.00000	1,250.00
	EXCAVATION, WATERWAY	CYS						
0016	204-02290	4.000	1,000.00000	4,000.00	1,470.00000	5,880.00	600.00000	2,400.00
	SETTLEMENT PLATE	EACH						
0017	205-11626	1.000	10,000.00000	10,000.00	30,140.00000	30,140.00	42,000.00000	42,000.00
	PUMP AROUND	EACH						
0018	205-12108	10,578.000	1.00000	10,578.00	1.00000	10,578.00	1.00000	10,578.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	12,500.00000	12,500.00	13,380.00000	13,380.00	5,500.00000	5,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	206-51220	95.000	200.00000	19,000.00	56.00000	5,320.00	48.00000	4,560.00
	EXCAVATION, WET	CYS						
0021	206-51225	45.000	20.00000	900.00	84.00000	3,780.00	100.00000	4,500.00
	EXCAVATION, DRY	CYS						



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Counties: BARTHOLOMEW

Letting Date: October 09, 2024

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Project(s): 1600503

Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-08264	33.000	18.00000	594.00	40.00000	1,320.00	95.00000	3,135.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0023	207-09935	1,485.000	32.00000	47,520.00	22.00000	32,670.00	30.00000	44,550.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-02050	80.000	75.00000	6,000.00	70.00000	5,600.00	50.00000	4,000.00
	B BORROW	CYS						
0025	211-06467	22.000	100.00000	2,200.00	74.00000	1,628.00	150.00000	3,300.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0026	211-09265	70.000	100.00000	7,000.00	69.00000	4,830.00	85.00000	5,950.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0027	214-11796	1,485.000	4.00000	5,940.00	2.10000	3,118.50	1.70000	2,524.50
	GEOGRID, TYPE IB	SYS						
0028	214-12239	185.000	5.00000	925.00	8.50000	1,572.50	2.25000	416.25
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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District(s): Seymour

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Project(s): 1600503

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	301-12234	6.000	110.00000	660.00	131.00000	786.00	100.00000	600.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0030	302-06464	40.000	125.00000	5,000.00	59.00000	2,360.00	100.00000	4,000.00
	SUBBASE FOR PCCP	CYS						
0031	303-01180	310.000	60.00000	18,600.00	28.00000	8,680.00	31.00000	9,610.00
	COMPACTED AGGREGATE, NO. 53	TON						
0032	306-08043	490.000	12.00000	5,880.00	10.00000	4,900.00	15.00000	7,350.00
	MILLING, TRANSITION	SYS						
0033	401-000002	149.000	157.00000	23,393.00	149.00000	22,201.00	150.00000	22,350.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0034	401-000037	182.000	137.00000	24,934.00	130.00000	23,660.00	150.00000	27,300.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0035	401-000052	446.000	114.00000	50,844.00	108.00000	48,168.00	150.00000	66,900.00
	QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						



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Letting Date: October 09, 2024

District(s): Seymour

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-10258	1,423.000	2.60000	3,699.80	2.40000	3,415.20	0.50000	711.50
	JOINT ADHESIVE, SURFACE	LFT						
0037	401-10259	1,223.000	3.30000	4,035.90	3.20000	3,913.60	0.50000	611.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0038	401-11785	1,423.000	1.40000	1,992.20	1.40000	1,992.20	0.50000	711.50
	LIQUID ASPHALT SEALANT	LFT						
0039	406-05520	2.000	1,240.00000	2,480.00	1,172.00000	2,344.00	600.00000	1,200.00
	ASPHALT FOR TACK COAT	TON						
0040	408-07478	1.000	2,740.00000	2,740.00	2,590.00000	2,590.00	2,500.00000	2,500.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0041	601-01700	1.000	3,300.00000	3,300.00	3,118.00000	3,118.00	3,000.00000	3,000.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0042	601-02241	632.000	5.50000	3,476.00	5.20000	3,286.40	5.00000	3,160.00
	GUARDRAIL, REMOVE	LFT						



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Call Order: 590

Project(s): 1600503

Contract Time: 10/31/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-12281	44.000	20.00000	880.00	19.00000	836.00	18.25000	803.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044	601-12289	1.000	860.00000	860.00	811.00000	811.00	780.00000	780.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0045	601-12292	4.000	3,130.00000	12,520.00	2,957.00000	11,828.00	2,845.00000	11,380.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0046	601-94689	3.000	3,200.00000	9,600.00	3,014.00000	9,042.00	2,900.00000	8,700.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0047	602-06729	8.000	15.00000	120.00	156.00000	1,248.00	30.00000	240.00
	BARRIER DELINEATOR	EACH						
0048	609-06259	155.000	275.00000	42,625.00	169.00000	26,195.00	195.00000	30,225.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0049	610-07487	8.000	442.00000	3,536.00	418.00000	3,344.00	150.00000	1,200.00
	HMA FOR APPROACHES, TYPE B	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	615-06490	14.000	205.00000	2,870.00	194.00000	2,716.00	187.00000	2,618.00
	RIGHT-OF-WAY MARKER	EACH						
0051	615-06505	5.000	1,292.00000	6,460.00	1,221.00000	6,105.00	1,175.00000	5,875.00
	MONUMENT, TYPE B	EACH						
0052	616-06405	331.000	55.00000	18,205.00	73.00000	24,163.00	50.00000	16,550.00
	RIPRAP, REVETMENT	TON						
0053	616-12246	496.000	4.00000	1,984.00	3.40000	1,686.40	2.20000	1,091.20
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054	621-01004	2.000	220.00000	440.00	208.00000	416.00	200.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055	621-06559	1,330.000	5.00000	6,650.00	4.70000	6,251.00	4.50000	5,985.00
	MULCHED SEEDING, TYPE R	SYS						
0056	621-06567	2.000	0.25000	0.50	0.10000	0.20	10.00000	20.00
	WATER	kGAL						
0057	621-06574	330.000	13.00000	4,290.00	12.00000	3,960.00	12.00000	3,960.00
	SODDING	SYS						



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District(s): Seymour

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Contract Time: 10/31/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	628-11976	3.000	550.00000	1,650.00	1,112.00000	3,336.00	900.00000	2,700.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0059	628-12683	12.000	2,200.00000	26,400.00	3,892.00000	46,704.00	1,800.00000	21,600.00
	FIELD OFFICE, TYPE D	MOS						
0060	701-09558	152.000	100.00000	15,200.00	160.00000	24,320.00	90.00000	13,680.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0061	701-09560	4.000	1,250.00000	5,000.00	1,724.00000	6,896.00	3,000.00000	12,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0062	701-09683	22.000	300.00000	6,600.00	152.00000	3,344.00	150.00000	3,300.00
	PILE SHOE, HP 12 X 74	EACH						
0063	701-95780	500.000	155.00000	77,500.00	118.00000	59,000.00	120.00000	60,000.00
	PILE, STEEL H, HP 12 X 74	LFT						
0064	702-51005	82.000	1,050.00000	86,100.00	1,084.00000	88,888.00	2,650.00000	217,300.00
	CONCRETE, A, SUBSTRUCTURE	CYS						



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District(s): Seymour

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	702-51015	7.800	1,000.00000	7,800.00	6,467.00000	50,442.60	2,300.00000	17,940.00
	CONCRETE, B, FOOTINGS	CYS						
0066	703-06028	19,600.000	1.50000	29,400.00	1.20000	23,520.00	1.20000	23,520.00
	REINFORCING BARS	LBS						
0067	703-06029	66,540.000	1.50000	99,810.00	1.20000	79,848.00	1.28000	85,171.20
	REINFORCING BARS, EPOXY COATED	LBS						
0068	703-97936	36.000	65.00000	2,340.00	69.00000	2,484.00	35.00000	1,260.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0069	704-51002	187.100	1,050.00000	196,455.00	1,164.00000	217,784.40	1,325.00000	247,907.50
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0070	706-11600	24.000	1,500.00000	36,000.00	939.00000	22,536.00	903.00000	21,672.00
	RAILING, CONCRETE TYPE FC	CYS						
0071	706-11620	4.000	1,950.00000	7,800.00	1,252.00000	5,008.00	1,205.00000	4,820.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	707-11497	615.000	450.00000	276,750.00	286.00000	175,890.00	325.00000	199,875.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 48 IN.	LFT						
0073	709-51821	(1)	3,000.00000	3,000.00	15,590.00000	15,590.00	5,000.00000	5,000.00
	SURFACE SEAL	LS						
0074	715-05173	58.000	80.00000	4,640.00	73.00000	4,234.00	85.00000	4,930.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0075	715-05177	47.000	130.00000	6,110.00	99.00000	4,653.00	150.00000	7,050.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN.	LFT						
0076	715-05407	86.000	12.00000	1,032.00	22.00000	1,892.00	25.00000	2,150.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0077	715-46020	2.000	1,000.00000	2,000.00	722.00000	1,444.00	1,200.00000	2,400.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0078	715-46040	2.000	2,000.00000	4,000.00	1,158.00000	2,316.00	1,800.00000	3,600.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	718-12305	68.000	3.50000	238.00	4.30000	292.40	2.50000	170.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0080	722-12732	584.000	10.00000	5,840.00	9.00000	5,256.00	4.00000	2,336.00
	LONGITUDINAL GROOVING	SYS						
0081	726-92406	40.000	1,000.00000	40,000.00	455.00000	18,200.00	525.00000	21,000.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0082	801-04308	6.000	275.00000	1,650.00	309.00000	1,854.00	297.00000	1,782.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0083	801-06625	43.000	94.00000	4,042.00	196.00000	8,428.00	189.00000	8,127.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0084	801-06640	25.000	220.00000	5,500.00	292.00000	7,300.00	281.00000	7,025.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0085	801-06775	(1)	17,500.00000	17,500.00	131,500.00000	131,500.00	17,000.00000	17,000.00
	MAINTAINING TRAFFIC	LS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	801-07118	72.000	22.00000	1,584.00	15.00000	1,080.00	14.00000	1,008.00
	BARRICADE, TYPE III-A	LFT						
0087	801-07119	72.000	22.00000	1,584.00	16.00000	1,152.00	15.00000	1,080.00
	BARRICADE, TYPE III-B	LFT						
0088	802-04893	2.000	233.00000	466.00	220.00000	440.00	212.00000	424.00
	REFERENCE POST	EACH						
0089	802-05701	15.000	29.00000	435.00	22.00000	330.00	27.00000	405.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0090	802-09838	10.000	26.00000	260.00	25.00000	250.00	24.00000	240.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0091	808-12764	60.000	1.65000	99.00	7.90000	474.00	7.56000	453.60
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0092	808-75007	1,550.000	1.10000	1,705.00	1.20000	1,860.00	1.15000	1,782.50
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	808-75047	4,665.000	1.10000	5,131.50	0.50000	2,332.50	0.48000	2,239.20
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0094	808-75996	10.000	15.00000	150.00	260.00000	2,600.00	35.00000	350.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0095	808-75998	10.000	165.00000	1,650.00	208.00000	2,080.00	150.00000	1,500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$1,624,886.90		\$1,653,710.42		\$1,690,000.00
Life Cycle Costs:								
Section Total with LCC:				\$1,624,886.90		\$1,653,710.42		\$1,690,000.00
Contract Item Totals				\$1,624,886.90		\$1,653,710.42		\$1,690,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,624,886.90		\$1,653,710.42		1,690,000.00

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,000.00000	15,000.00	41,000.00000	41,000.00	14,500.00000	14,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09377	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 REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	85,000.00000	85,000.00	92,000.00000	92,000.00	95,372.65000	95,372.65
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	42,500.00000	42,500.00	21,541.57000	21,541.57	38,149.06000	38,149.06
	CLEARING RIGHT-OF-WAY	LS						
0012	202-51330	(1)	126,296.00000	126,296.00	74,517.36000	74,517.36	361,874.72000	361,874.72
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. BRIDGE NO. 1	LS						
0013	203-02000	760.000	41.75000	31,730.00	89.00000	67,640.00	101.66000	77,261.60
	EXCAVATION, COMMON	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02070	1,170.000	1.25000	1,462.50	59.00000	69,030.00	64.97000	76,014.90
	BORROW	CYS						
0015	203-51223	25.000	80.40000	2,010.00	142.00000	3,550.00	113.63000	2,840.75
	EXCAVATION, WATERWAY	CYS						
0016	204-02290	4.000	9,550.00000	38,200.00	4,700.00000	18,800.00	1,004.79000	4,019.16
	SETTLEMENT PLATE	EACH						
0017	205-11626	1.000	36,029.00000	36,029.00	114,744.27000	114,744.27	53,360.91000	53,360.91
	PUMP AROUND	EACH						
0018	205-12108	10,578.000	1.00000	10,578.00	1.00000	10,578.00	1.00000	10,578.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	4,766.00000	4,766.00	10,158.45000	10,158.45	21,184.47000	21,184.47
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	206-51220	95.000	61.90000	5,880.50	80.00000	7,600.00	105.51000	10,023.45
	EXCAVATION, WET	CYS						
0021	206-51225	45.000	59.85000	2,693.25	80.00000	3,600.00	30.43000	1,369.35
	EXCAVATION, DRY	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-08264	33.000	43.20000	1,425.60	125.00000	4,125.00	96.31000	3,178.23
	SUBGRADE TREATMENT, TYPE II	SYS						
0023	207-09935	1,485.000	23.75000	35,268.75	47.00000	69,795.00	27.51000	40,852.35
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-02050	80.000	33.75000	2,700.00	95.00000	7,600.00	68.54000	5,483.20
	B BORROW	CYS						
0025	211-06467	22.000	145.00000	3,190.00	250.00000	5,500.00	269.87000	5,937.14
	AGGREGATE FOR END BENT BACKFILL	CYS						
0026	211-09265	70.000	132.00000	9,240.00	67.00000	4,690.00	49.88000	3,491.60
	STRUCTURE BACKFILL, TYPE 2	CYS						
0027	214-11796	1,485.000	4.30000	6,385.50	3.50000	5,197.50	1.11000	1,648.35
	GEOGRID, TYPE IB	SYS						
0028	214-12239	185.000	9.80000	1,813.00	7.50000	1,387.50	5.23000	967.55
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	301-12234	6.000	129.00000	774.00	145.00000	870.00	182.68000	1,096.08
	COMPACTED AGGREGATE, NO. 53	CYS						
0030	302-06464	40.000	143.00000	5,720.00	230.00000	9,200.00	149.76000	5,990.40
	SUBBASE FOR PCCP	CYS						
0031	303-01180	310.000	56.55000	17,530.50	75.00000	23,250.00	53.23000	16,501.30
	COMPACTED AGGREGATE, NO. 53	TON						
0032	306-08043	490.000	18.15000	8,893.50	6.49000	3,180.10	13.94000	6,830.60
	MILLING, TRANSITION	SYS						
0033	401-000002	149.000	143.00000	21,307.00	166.00000	24,734.00	138.49000	20,635.01
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0034	401-000037	182.000	125.00000	22,750.00	137.00000	24,934.00	130.05000	23,669.10
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0035	401-000052	446.000	104.00000	46,384.00	133.00000	59,318.00	116.24000	51,843.04
	QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-10258	1,423.000	2.35000	3,344.05	0.66000	939.18	0.74000	1,053.02
	JOINT ADHESIVE, SURFACE	LFT						
0037	401-10259	1,223.000	3.05000	3,730.15	0.92000	1,125.16	0.92000	1,125.16
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0038	401-11785	1,423.000	1.30000	1,849.90	0.03000	42.69	0.20000	284.60
	LIQUID ASPHALT SEALANT	LFT						
0039	406-05520	2.000	1,128.00000	2,256.00	660.00000	1,320.00	659.42000	1,318.84
	ASPHALT FOR TACK COAT	TON						
0040	408-07478	1.000	2,492.00000	2,492.00	3,000.00000	3,000.00	5,449.03000	5,449.03
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0041	601-01700	1.000	2,675.00000	2,675.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0042	601-02241	632.000	4.00000	2,528.00	5.00000	3,160.00	5.00000	3,160.00
	GUARDRAIL, REMOVE	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-12281	44.000	20.00000	880.00	18.25000	803.00	18.25000	803.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0044	601-12289	1.000	925.00000	925.00	780.00000	780.00	780.00000	780.00	
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0045	601-12292	4.000	3,325.00000	13,300.00	2,845.00000	11,380.00	2,845.00000	11,380.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0046	601-94689	3.000	3,025.00000	9,075.00	2,900.00000	8,700.00	2,900.00000	8,700.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0047	602-06729	8.000	89.60000	716.80	42.13000	337.04	53.18000	425.44	
	BARRIER DELINEATOR	EACH							
0048	609-06259	155.000	241.00000	37,355.00	274.00000	42,470.00	181.82000	28,182.10	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0049	610-07487	8.000	402.50000	3,220.00	488.50000	3,908.00	279.49000	2,235.92	
	HMA FOR APPROACHES, TYPE B	TON							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	615-06490	14.000	165.00000	2,310.00	187.00000	2,618.00	187.00000	2,618.00
	RIGHT-OF-WAY MARKER	EACH						
0051	615-06505	5.000	950.00000	4,750.00	1,175.00000	5,875.00	1,175.00000	5,875.00
	MONUMENT, TYPE B	EACH						
0052	616-06405	331.000	56.50000	18,701.50	56.00000	18,536.00	85.37000	28,257.47
	RIPRAP, REVETMENT	TON						
0053	616-12246	496.000	4.80000	2,380.80	5.50000	2,728.00	0.86000	426.56
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054	621-01004	2.000	200.00000	400.00	200.00000	400.00	200.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055	621-06559	1,330.000	4.50000	5,985.00	4.50000	5,985.00	4.50000	5,985.00
	MULCHED SEEDING, TYPE R	SYS						
0056	621-06567	2.000	0.10000	0.20	0.10000	0.20	0.10000	0.20
	WATER	kGAL						
0057	621-06574	330.000	12.00000	3,960.00	12.00000	3,960.00	12.00000	3,960.00
	SODDING	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	628-11976	3.000	458.00000	1,374.00	500.00000	1,500.00	1,063.58000	3,190.74
	COMPUTER SYSTEM EQUIPMENT	EACH						
0059	628-12683	12.000	2,746.00000	32,952.00	2,500.00000	30,000.00	3,616.16000	43,393.92
	FIELD OFFICE, TYPE D	MOS						
0060	701-09558	152.000	159.00000	24,168.00	150.00000	22,800.00	52.37000	7,960.24
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0061	701-09560	4.000	1,584.00000	6,336.00	1,700.00000	6,800.00	1,889.01000	7,556.04
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0062	701-09683	22.000	167.00000	3,674.00	165.00000	3,630.00	116.99000	2,573.78
	PILE SHOE, HP 12 X 74	EACH						
0063	701-95780	500.000	134.00000	67,000.00	180.00000	90,000.00	62.91000	31,455.00
	PILE, STEEL H, HP 12 X 74	LFT						
0064	702-51005	82.000	1,653.00000	135,546.00	1,150.00000	94,300.00	1,664.70000	136,505.40
	CONCRETE, A, SUBSTRUCTURE	CYS						



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Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	702-51015	7.800	3,305.00000	25,779.00	2,400.00000	18,720.00	2,868.78000	22,376.48
	CONCRETE, B, FOOTINGS	CYS						
0066	703-06028	19,600.000	1.30000	25,480.00	1.10000	21,560.00	1.19000	23,324.00
	REINFORCING BARS	LBS						
0067	703-06029	66,540.000	1.25000	83,175.00	1.20000	79,848.00	1.27000	84,505.80
	REINFORCING BARS, EPOXY COATED	LBS						
0068	703-97936	36.000	47.55000	1,711.80	65.00000	2,340.00	61.10000	2,199.60
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0069	704-51002	187.100	1,604.00000	300,108.40	1,250.00000	233,875.00	1,103.79000	206,519.11
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0070	706-11600	24.000	903.00000	21,672.00	903.00000	21,672.00	903.00000	21,672.00
	RAILING, CONCRETE TYPE FC	CYS						
0071	706-11620	4.000	1,205.00000	4,820.00	1,205.00000	4,820.00	1,205.00000	4,820.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						



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Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	707-11497	615.000	279.00000	171,585.00	325.00000	199,875.00	255.86000	157,353.90
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 48 IN.	LFT						
0073	709-51821	(1)	1.15000	1.15	1.00000	1.00	0.01000	0.01
	SURFACE SEAL	LS						
0074	715-05173	58.000	157.00000	9,106.00	145.00000	8,410.00	127.73000	7,408.34
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0075	715-05177	47.000	204.00000	9,588.00	185.00000	8,695.00	171.82000	8,075.54
	PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN.	LFT						
0076	715-05407	86.000	23.95000	2,059.70	10.00000	860.00	38.02000	3,269.72
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0077	715-46020	2.000	1,750.00000	3,500.00	950.00000	1,900.00	1,619.59000	3,239.18
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0078	715-46040	2.000	2,281.00000	4,562.00	1,600.00000	3,200.00	2,386.78000	4,773.56
	PIPE END SECTION, DIAMETER 36 IN.	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	718-12305	68.000	9.25000	629.00	6.28000	427.04	1.92000	130.56
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0080	722-12732	584.000	3.85000	2,248.40	8.21000	4,794.64	5.15000	3,007.60
	LONGITUDINAL GROOVING	SYS						
0081	726-92406	40.000	470.00000	18,800.00	950.00000	38,000.00	498.01000	19,920.40
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0082	801-04308	6.000	250.00000	1,500.00	297.00000	1,782.00	297.00000	1,782.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0083	801-06625	43.000	85.00000	3,655.00	189.00000	8,127.00	189.00000	8,127.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0084	801-06640	25.000	200.00000	5,000.00	281.00000	7,025.00	281.00000	7,025.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0085	801-06775	(1)	5,482.55000	5,482.55	15,000.00000	15,000.00	6,089.24000	6,089.24
	MAINTAINING TRAFFIC	LS						



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Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	801-07118	72.000	20.00000	1,440.00	14.00000	1,008.00	14.00000	1,008.00
	BARRICADE, TYPE III-A	LFT						
0087	801-07119	72.000	72.00000	5,184.00	15.00000	1,080.00	15.00000	1,080.00
	BARRICADE, TYPE III-B	LFT						
0088	802-04893	2.000	275.00000	550.00	212.00000	424.00	212.00000	424.00
	REFERENCE POST	EACH						
0089	802-05701	15.000	26.00000	390.00	19.00000	285.00	19.00000	285.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0090	802-09838	10.000	20.00000	200.00	22.00000	220.00	22.00000	220.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0091	808-12764	60.000	1.50000	90.00	7.56000	453.60	7.56000	453.60
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0092	808-75007	1,550.000	1.00000	1,550.00	1.15000	1,782.50	1.15000	1,782.50
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(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							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0093	808-75047	4,665.000						
	LINE, PAINT, SOLID, YELLOW, 6 IN.		1.00000	4,665.00	0.48000	2,239.20	0.48000	2,239.20
0094	808-75996	10.000						
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		14.45000	144.50	35.00000	350.00	10.64000	106.40
0095	808-75998	10.000						
	SNOWPLOWABLE RAISED PAVEMENT MARKER		150.00000	1,500.00	258.00000	2,580.00	150.00000	1,500.00
Section Totals:				\$1,695,596.00		\$1,840,000.00		\$1,907,453.17
Life Cycle Costs:								
Section Total with LCC:				\$1,695,596.00		\$1,840,000.00		\$1,907,453.17
Contract Item Totals				\$1,695,596.00		\$1,840,000.00		\$1,907,453.17
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,695,596.00		\$1,840,000.00		1,907,453.17

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) HIS CONSTRUCTORS INC		(8) PONTEM CONTRACTORS INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	19,636.10000	19,636.10	35,784.00000	35,784.00			
	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	109-09377 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) HIS CONSTRUCTORS INC		(8) PONTEM CONTRACTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	74,437.49000	74,437.49	101,700.00000	101,700.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	40,500.00000	40,500.00	40,680.00000	40,680.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-51330	(1)	187,625.32000	187,625.32	373,333.65000	373,333.65		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. BRIDGE NO. 1	LS						
0013	203-02000	760.000	54.49000	41,412.40	136.33000	103,610.80		
	EXCAVATION, COMMON	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) HIS CONSTRUCTORS INC		(8) PONTEM CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	203-02070	1,170.000	56.63000	66,257.10	49.41000	57,809.70	
	BORROW	CYS					
0015	203-51223	25.000	214.33000	5,358.25	120.75000	3,018.75	
	EXCAVATION, WATERWAY	CYS					
0016	204-02290	4.000	6,545.37000	26,181.48	3,339.08000	13,356.32	
	SETTLEMENT PLATE	EACH					
0017	205-11626	1.000	25,132.46000	25,132.46	24,099.97000	24,099.97	
	PUMP AROUND	EACH					
0018	205-12108	10,578.000	1.00000	10,578.00	1.00000	10,578.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0019	205-12616	(1)	91,107.62000	91,107.62	6,646.39000	6,646.39	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0020	206-51220	95.000	76.73000	7,289.35	110.60000	10,507.00	
	EXCAVATION, WET	CYS					
0021	206-51225	45.000	45.05000	2,027.25	102.86000	4,628.70	
	EXCAVATION, DRY	CYS					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PONTEM CONTRACTORS INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-08264	33.000	172.36000	5,687.88	40.36000	1,331.88		
	SUBGRADE TREATMENT, TYPE II	SYS						
0023	207-09935	1,485.000	34.38000	51,054.30	36.82000	54,677.70		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-02050	80.000	63.02000	5,041.60	46.45000	3,716.00		
	B BORROW	CYS						
0025	211-06467	22.000	150.10000	3,302.20	106.15000	2,335.30		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0026	211-09265	70.000	112.67000	7,886.90	83.81000	5,866.70		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0027	214-11796	1,485.000	3.32000	4,930.20	4.28000	6,355.80		
	GEOGRID, TYPE IB	SYS						
0028	214-12239	185.000	10.54000	1,949.90	8.22000	1,520.70		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) HIS CONSTRUCTORS INC		(8) PONTEM CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	301-12234 6.000 CYS COMPACTED AGGREGATE, NO. 53	872.81000	5,236.86	168.57000	1,011.42		
0030	302-06464 40.000 CYS SUBBASE FOR PCCP	117.16000	4,686.40	184.63000	7,385.20		
0031	303-01180 310.000 TON COMPACTED AGGREGATE, NO. 53	60.33000	18,702.30	61.07000	18,931.70		
0032	306-08043 490.000 SYS MILLING, TRANSITION	11.00000	5,390.00	11.71000	5,737.90		
0033	401-000002 149.000 TON QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	205.52000	30,622.48	164.85000	24,562.65		
0034	401-000037 182.000 TON QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	163.63000	29,780.66	131.25000	23,887.50		
0035	401-000052 446.000 TON QC/QA-HMA, 2, 58S, BASE, 19.0 mm	158.40000	70,646.40	127.05000	56,664.30		



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(7) HIS CONSTRUCTORS INC		(8) PONTEM CONTRACTORS INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-10258	1,423.000		1.31000	1,864.13	1.05000	1,494.15		
	JOINT ADHESIVE, SURFACE	LFT							
0037	401-10259	1,223.000		1.31000	1,602.13	1.05000	1,284.15		
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0038	401-11785	1,423.000		0.98000	1,394.54	0.79000	1,124.17		
	LIQUID ASPHALT SEALANT	LFT							
0039	406-05520	2.000		0.01000	0.02	0.01000	0.02		
	ASPHALT FOR TACK COAT	TON							
0040	408-07478	1.000		6,388.28000	6,388.28	5,124.00000	5,124.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON							
0041	601-01700	1.000		3,109.05000	3,109.05	3,156.44000	3,156.44		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH							
0042	601-02241	632.000		5.24000	3,311.68	8.23000	5,201.36		
	GUARDRAIL, REMOVE	LFT							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(7) HIS CONSTRUCTORS INC		(8) PONTEM CONTRACTORS INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-12281	44.000	26.18000	1,151.92	21.40000	941.60			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0044	601-12289	1.000	1,210.90000	1,210.90	973.14000	973.14			
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0045	601-12292	4.000	4,352.67000	17,410.68	3,257.20000	13,028.80			
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0046	601-94689	3.000	3,959.95000	11,879.85	3,127.38000	9,382.14			
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0047	602-06729	8.000	1,963.61000	15,708.88	132.25000	1,058.00			
	BARRIER DELINEATOR	EACH							
0048	609-06259	155.000	411.24000	63,742.20	227.29000	35,229.95			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0049	610-07487	8.000	505.30000	4,042.40	405.30000	3,242.40			
	HMA FOR APPROACHES, TYPE B	TON							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) HIS CONSTRUCTORS INC		(8) PONTEM CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0050	615-06490	14.000	216.00000	3,024.00	238.78000	3,342.92	
	RIGHT-OF-WAY MARKER	EACH					
0051	615-06505	5.000	1,243.62000	6,218.10	885.47000	4,427.35	
	MONUMENT, TYPE B	EACH					
0052	616-06405	331.000	98.88000	32,729.28	74.04000	24,507.24	
	RIPRAP, REVETMENT	TON					
0053	616-12246	496.000	7.05000	3,496.80	3.80000	1,884.80	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0054	621-01004	2.000	261.82000	523.64	210.00000	420.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0055	621-06559	1,330.000	5.89000	7,833.70	4.73000	6,290.90	
	MULCHED SEEDING, TYPE R	SYS					
0056	621-06567	2.000	130.91000	261.82	0.11000	0.22	
	WATER	kGAL					
0057	621-06574	330.000	15.71000	5,184.30	33.70000	11,121.00	
	SODDING	SYS					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) HIS CONSTRUCTORS INC		(8) PONTEM CONTRACTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	628-11976	3.000	2,000.00000	6,000.00	741.66000	2,224.98		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0059	628-12683	12.000	2,000.00000	24,000.00	3,469.08000	41,628.96		
	FIELD OFFICE, TYPE D	MOS						
0060	701-09558	152.000	78.54000	11,938.08	120.68000	18,343.36		
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0061	701-09560	4.000	7,094.63000	28,378.52	1,849.41000	7,397.64		
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0062	701-09683	22.000	213.38000	4,694.36	167.11000	3,676.42		
	PILE SHOE, HP 12 X 74	EACH						
0063	701-95780	500.000	154.62000	77,310.00	121.15000	60,575.00		
	PILE, STEEL H, HP 12 X 74	LFT						
0064	702-51005	82.000	1,347.78000	110,517.96	987.56000	80,979.92		
	CONCRETE, A, SUBSTRUCTURE	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) HIS CONSTRUCTORS INC		(8) PONTEM CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	702-51015	7.800	1,505.35000	11,741.73	1,360.37000	10,610.89	
	CONCRETE, B, FOOTINGS	CYS					
0066	703-06028	19,600.000	1.46000	28,616.00	1.42000	27,832.00	
	REINFORCING BARS	LBS					
0067	703-06029	66,540.000	1.50000	99,810.00	1.33000	88,498.20	
	REINFORCING BARS, EPOXY COATED	LBS					
0068	703-97936	36.000	162.79000	5,860.44	50.29000	1,810.44	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0069	704-51002	187.100	1,364.67000	255,329.76	1,190.43000	222,729.45	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0070	706-11600	24.000	1,373.00000	32,952.00	948.15000	22,755.60	
	RAILING, CONCRETE TYPE FC	CYS					
0071	706-11620	4.000	1,577.44000	6,309.76	1,265.25000	5,061.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					



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Line No / Item ID		Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PONTEM CONTRACTORS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	707-11497	615.000	314.93000	193,681.95	294.03000	180,828.45		
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 48 IN.	LFT						
0073	709-51821	(1)	4,822.63000	4,822.63	5,250.00000	5,250.00		
	SURFACE SEAL	LS						
0074	715-05173	58.000	126.92000	7,361.36	140.69000	8,160.02		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0075	715-05177	47.000	166.16000	7,809.52	132.30000	6,218.10		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN.	LFT						
0076	715-05407	86.000	25.65000	2,205.90	22.67000	1,949.62		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0077	715-46020	2.000	1,566.95000	3,133.90	2,056.87000	4,113.74		
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0078	715-46040	2.000	2,116.76000	4,233.52	1,838.96000	3,677.92		
	PIPE END SECTION, DIAMETER 36 IN.	EACH						



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Line No / Item ID		(7) HIS CONSTRUCTORS INC		(8) PONTEM CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0079	718-12305	68.000	14.80000	1,006.40	5.80000	394.40	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0080	722-12732	584.000	5.05000	2,949.20	14.56000	8,503.04	
	LONGITUDINAL GROOVING	SYS					
0081	726-92406	40.000	538.07000	21,522.80	918.88000	36,755.20	
	BEARING ASSEMBLY, ELASTOMERIC	EACH					
0082	801-04308	6.000	327.27000	1,963.62	311.85000	1,871.10	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0083	801-06625	43.000	111.27000	4,784.61	198.45000	8,533.35	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0084	801-06640	25.000	261.81000	6,545.25	295.05000	7,376.25	
	CONSTRUCTION SIGN, TYPE A	EACH					
0085	801-06775	(1)	16,311.06000	16,311.06	23,557.98000	23,557.98	
	MAINTAINING TRAFFIC	LS					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43667-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 590

Project(s): 1600503

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PONTEM CONTRACTORS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	801-07118	72.000	26.18000	1,884.96	14.70000	1,058.40		
	BARRICADE, TYPE III-A	LFT						
0087	801-07119	72.000	26.18000	1,884.96	15.75000	1,134.00		
	BARRICADE, TYPE III-B	LFT						
0088	802-04893	2.000	360.00000	720.00	182.62000	365.24		
	REFERENCE POST	EACH						
0089	802-05701	15.000	34.04000	510.60	22.49000	337.35		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0090	802-09838	10.000	26.18000	261.80	25.45000	254.50		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0091	808-12764	60.000	1.96000	117.60	7.94000	476.40		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0092	808-75007	1,550.000	1.31000	2,030.50	1.21000	1,875.50		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 42 of 42

Contract ID: B -43667-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 590

Project(s): 1600503

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) HIS CONSTRUCTORS INC		(8) PONTEM CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0093	808-75047	4,665.000	1.31000	6,111.15	0.50000	2,332.50	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0094	808-75996	10.000	32.73000	327.30	29.73000	297.30	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0095	808-75998	10.000	196.36000	1,963.60	157.50000	1,575.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:				\$2,032,160.00		\$2,034,000.00	
Life Cycle Costs:							
Section Total with LCC:				\$2,032,160.00		\$2,034,000.00	
Contract Item Totals				\$2,032,160.00		\$2,034,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$2,032,160.00		\$2,034,000.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 15

Contract ID: B -43830-A

Counties: HENDRICKS, PARKE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 600

Project(s): 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) COLLOM EXCAVATING LLC		(2) CRACKERS DEMO LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	20,000.00000	20,000.00	39,005.14000	39,005.14	25,000.00000	25,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	24,000.00000	24,000.00	35,772.00000	35,772.00	20,000.00000	20,000.00
	CLEARING RIGHT-OF-WAY	LS						
0010	202-99187	640.000	6.25000	4,000.00	6.25000	4,000.00	6.00000	3,840.00
	FENCE, FARM FIELD, REMOVE	LFT						
0011	205-11626	2.000	9,000.00000	18,000.00	11,275.00000	22,550.00	10,000.00000	20,000.00
	PUMP AROUND	EACH						
0012	205-12108	20,243.000	1.00000	20,243.00	1.00000	20,243.00	1.00000	20,243.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	7,500.00000	7,500.00	10,640.00000	10,640.00	1,500.00000	1,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 3 of 15

Contract ID: B -43830-A

Counties: HENDRICKS, PARKE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 600

Project(s): 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) COLLOM EXCAVATING LLC		(2) CRACKERS DEMO LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	603-06042	440.000	19.00000	8,360.00	19.00000	8,360.00	19.00000	8,360.00
	FENCE, FARM FIELD, BARBED WIRE , 48 INCH	LFT						
0015	603-06060	335.000	22.00000	7,370.00	22.00000	7,370.00	22.00000	7,370.00
	FENCE, FARM FIELD, RESET	LFT						
0016	615-06490	11.000	550.00000	6,050.00	550.00000	6,050.00	550.00000	6,050.00
	RIGHT-OF-WAY MARKER	EACH						
0017	616-05688	70.000	200.00000	14,000.00	143.00000	10,010.00	205.00000	14,350.00
	RIPRAP, CLASS 1	TON						
0018	616-05689	125.000	150.00000	18,750.00	160.00000	20,000.00	205.00000	25,625.00
	RIPRAP, CLASS 2	TON						
0019	616-06405	106.000	150.00000	15,900.00	165.00000	17,490.00	185.00000	19,610.00
	RIPRAP, REVETMENT	TON						
0020	616-12246	311.000	8.00000	2,488.00	2.00000	622.00	10.00000	3,110.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 4 of 15

Contract ID: B -43830-A

Counties: HENDRICKS, PARKE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 600

Project(s): 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(1) COLLOM EXCAVATING LLC		(2) CRACKERS DEMO LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	621-01004	2.000	700.00000	1,400.00	1,000.00000	2,000.00	700.00000	1,400.00
		EACH						
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0022	621-02770	690.000	3.10000	2,139.00	2.00000	1,380.00	25.00000	17,250.00
	EROSION CONTROL BLANKET	SYS						
0023	621-06559	2,400.000	2.25000	5,400.00	2.00000	4,800.00	13.00000	31,200.00
	MULCHED SEEDING, TYPE R	SYS						
0024	710-09158	104.000	72.00000	7,488.00	60.00000	6,240.00	65.00000	6,760.00
	PATCHING CONCRETE STRUCTURES	SFT						
0025	801-06640	12.000	250.00000	3,000.00	434.00000	5,208.00	250.00000	3,000.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0026	801-06775	(1)	25,000.00000	25,000.00	19,671.64000	19,671.64	13,480.00000	13,480.00
	MAINTAINING TRAFFIC	LS						
Section Totals:				\$225,094.00		\$245,922.78		\$256,754.00
Life Cycle Costs:								
Section Total with LCC:				\$225,094.00		\$245,922.78		\$256,754.00



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43830-A

Counties: HENDRICKS, PARKE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 600

Project(s): 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Contract Item Totals	\$225,094.00	\$245,922.78	\$256,754.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$225,094.00	\$245,922.78	256,754.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 6 of 15

Contract ID: B -43830-A

Counties: HENDRICKS, PARKE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 600

Project(s): 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID				(4) 5 STAR COMPANY INC		(5) CLR INC		(6) 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
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	12,000.00000	12,000.00	14,783.00000	14,783.00	15,000.00000	15,000.00	
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43830-A

Counties: HENDRICKS, PARKE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 600

Project(s): 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) CLR INC		(6) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	25,000.00000	25,000.00	13,500.00000	13,500.00	35,000.00000	35,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
	CLEARING RIGHT-OF-WAY	LS						
0010	202-99187	640.000	8.00000	5,120.00	2.25000	1,440.00	6.00000	3,840.00
	FENCE, FARM FIELD, REMOVE	LFT						
0011	205-11626	2.000	6,000.00000	12,000.00	9,000.00000	18,000.00	10,000.00000	20,000.00
	PUMP AROUND	EACH						
0012	205-12108	20,243.000	1.00000	20,243.00	1.00000	20,243.00	1.00000	20,243.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	5,500.00000	5,500.00	15,000.00000	15,000.00	6,000.00000	6,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43830-A

Counties: HENDRICKS, PARKE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 600

Project(s): 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID				(4) 5 STAR COMPANY INC		(5) CLR INC		(6) 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
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	603-06042	440.000		22.00000	9,680.00	25.00000	11,000.00	75.00000	33,000.00
	FENCE, FARM FIELD, BARBED WIRE , 48 INCH	LFT							
0015	603-06060	335.000		25.00000	8,375.00	10.00000	3,350.00	45.00000	15,075.00
	FENCE, FARM FIELD, RESET	LFT							
0016	615-06490	11.000		605.00000	6,655.00	240.00000	2,640.00	350.00000	3,850.00
	RIGHT-OF-WAY MARKER	EACH							
0017	616-05688	70.000		125.00000	8,750.00	250.00000	17,500.00	500.00000	35,000.00
	RIPRAP, CLASS 1	TON							
0018	616-05689	125.000		125.00000	15,625.00	250.00000	31,250.00	500.00000	62,500.00
	RIPRAP, CLASS 2	TON							
0019	616-06405	106.000		125.00000	13,250.00	225.00000	23,850.00	450.00000	47,700.00
	RIPRAP, REVETMENT	TON							
0020	616-12246	311.000		6.00000	1,866.00	13.76000	4,279.36	20.00000	6,220.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43830-A

Counties: HENDRICKS, PARKE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 600

Project(s): 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID				(4) 5 STAR COMPANY INC		(5) CLR INC		(6) 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
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	621-01004	2.000	1,500.00000	3,000.00	820.00000	1,640.00	700.00000	1,400.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0022	621-02770	690.000	5.00000	3,450.00	3.65000	2,518.50	8.00000	5,520.00	
	EROSION CONTROL BLANKET	SYS							
0023	621-06559	2,400.000	5.00000	12,000.00	2.65000	6,360.00	3.00000	7,200.00	
	MULCHED SEEDING, TYPE R	SYS							
0024	710-09158	104.000	180.00000	18,720.00	70.00000	7,280.00	200.00000	20,800.00	
	PATCHING CONCRETE STRUCTURES	SFT							
0025	801-06640	12.000	255.00000	3,060.00	375.00000	4,500.00	525.00000	6,300.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0026	801-06775	(1)	50,000.00000	50,000.00	59,078.00000	59,078.00	30,000.00000	30,000.00	
	MAINTAINING TRAFFIC	LS							
Section Totals:				\$259,300.00		\$283,217.86		\$404,654.00	
Life Cycle Costs:									
Section Total with LCC:				\$259,300.00		\$283,217.86		\$404,654.00	



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 10 of 15

Contract ID: B -43830-A

Counties: HENDRICKS, PARKE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 600

Project(s): 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Contract Item Totals	\$259,300.00	\$283,217.86	\$404,654.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$259,300.00	\$283,217.86	404,654.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 11 of 15

Contract ID: B -43830-A

Counties: HENDRICKS, PARKE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 600

Project(s): 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID		(7) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	12,000.00000	12,000.00				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -43830-A

Counties: HENDRICKS, PARKE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 600

Project(s): 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(7) CALUMET CIVIL CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	36,000.00000	36,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	25,000.00000	25,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0010	202-99187	640.000	6.25000	4,000.00				
	FENCE, FARM FIELD, REMOVE	LFT						
0011	205-11626	2.000	50,000.00000	100,000.00				
	PUMP AROUND	EACH						
0012	205-12108	20,243.000	1.00000	20,243.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	20,000.00000	20,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 13 of 15

Contract ID: B -43830-A

Counties: HENDRICKS, PARKE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 600

Project(s): 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID				(7) CALUMET CIVIL CONTRACTORS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	603-06042	440.000		25.75000	11,330.00				
	FENCE, FARM FIELD, BARBED WIRE , 48 INCH	LFT							
0015	603-06060	335.000		31.00000	10,385.00				
	FENCE, FARM FIELD, RESET	LFT							
0016	615-06490	11.000		550.00000	6,050.00				
	RIGHT-OF-WAY MARKER	EACH							
0017	616-05688	70.000		150.00000	10,500.00				
	RIPRAP, CLASS 1	TON							
0018	616-05689	125.000		110.00000	13,750.00				
	RIPRAP, CLASS 2	TON							
0019	616-06405	106.000		100.00000	10,600.00				
	RIPRAP, REVETMENT	TON							
0020	616-12246	311.000		15.00000	4,665.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 14 of 15

Contract ID: B -43830-A

Counties: HENDRICKS, PARKE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 600

Project(s): 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID		Item Description		(7) CALUMET CIVIL CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	621-01004	2.000	700.00000	1,400.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0022	621-02770	690.000	10.00000	6,900.00					
	EROSION CONTROL BLANKET	SYS							
0023	621-06559	2,400.000	6.00000	14,400.00					
	MULCHED SEEDING, TYPE R	SYS							
0024	710-09158	104.000	60.00000	6,240.00					
	PATCHING CONCRETE STRUCTURES	SFT							
0025	801-06640	12.000	434.00000	5,208.00					
	CONSTRUCTION SIGN, TYPE A	EACH							
0026	801-06775	(1)	136,823.00000	136,823.00					
	MAINTAINING TRAFFIC	LS							

Section Totals: \$455,500.00

Life Cycle Costs:

Section Total with LCC: \$455,500.00



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 15 of 15

Contract ID: B -43830-A

Counties: HENDRICKS, PARKE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 600

Project(s): 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE

Min: Max:

Contract Description: SCOUR PROTECTION

Contract Item Totals	\$455,500.00		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$455,500.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 10

Contract ID: B -44730-A

Counties: LAKE

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 610

Project(s): 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1.00000	1.00	20,000.00000	20,000.00	78,000.00000	78,000.00	
CONSTRUCTION ENGINEERING		LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES		DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS		DOL							
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL							
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL							
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
PROJECT ESTIMATE ADJUSTMENT		DOL							
0007	110-01001	(1)	13,500.00000	13,500.00	20,000.00000	20,000.00	14,250.00000	14,250.00	
MOBILIZATION AND DEMOBILIZATION		LS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 3 of 10

Contract ID: B -44730-A

Counties: LAKE

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 610

Project(s): 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	722-12732	271.000	18.00000	4,878.00	20.00000	5,420.00	22.50000	6,097.50
	LONGITUDINAL GROOVING	SYS						
0016	722-51842	271.000	250.00000	67,750.00	107.00000	28,997.00	181.50000	49,186.50
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0017	738-12855	266.000	120.00000	31,920.00	75.00000	19,950.00	85.00000	22,610.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0018	801-04308	8.000	319.00000	2,552.00	319.00000	2,552.00	319.00000	2,552.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0019	801-06625	74.000	171.00000	12,654.00	171.00000	12,654.00	171.00000	12,654.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0020	801-06640	36.000	221.00000	7,956.00	221.00000	7,956.00	221.00000	7,956.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0021	801-06775	(1)	29,400.00000	29,400.00	40,000.00000	40,000.00	2,640.00000	2,640.00
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 4 of 10

Contract ID: B -44730-A

Counties: LAKE

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 610

Project(s): 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	801-07118	240.000		16.92000	4,060.80	16.92000	4,060.80	16.92000	4,060.80
	BARRICADE, TYPE III-A	LFT							
0023	801-07119	96.000		16.92000	1,624.32	16.92000	1,624.32	16.92000	1,624.32
	BARRICADE, TYPE III-B	LFT							
0024	808-12764	60.000		3.67000	220.20	3.67000	220.20	3.67000	220.20
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT							
0025	808-75007	417.000		2.47000	1,029.99	2.47000	1,029.99	2.47000	1,029.99
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0026	808-75996	4.000		37.79000	151.16	30.00000	120.00	45.00000	180.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
Section Totals:				\$270,312.47		\$276,184.88		\$286,800.81	
Life Cycle Costs:									
Section Total with LCC:				\$270,312.47		\$276,184.88		\$286,800.81	
Contract Item Totals				\$270,312.47		\$276,184.88		\$286,800.81	
Contract Time Totals									



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 5 of 10

Contract ID: B -44730-A

Counties: LAKE

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 610

Project(s): 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$270,312.47	\$276,184.88	286,800.81

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 6 of 10

Contract ID: B -44730-A

Counties: LAKE

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 610

Project(s): 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0001	105-06845	(1)	4,000.00000	4,000.00	7,500.00000	7,500.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	110-01001	(1)	14,000.00000	14,000.00	19,000.00000	19,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 7 of 10

Contract ID: B -44730-A

Counties: LAKE

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 610

Project(s): 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-52370	(1)	2,500.00000	2,500.00	7,500.00000	7,500.00		
	CLEARING RIGHT-OF-WAY	LS						
0009	628-09403	6.000	2,500.00000	15,000.00	3,500.00000	21,000.00		
	FIELD OFFICE, TYPE C	MOS						
0010	709-51821	(1)	3,470.00000	3,470.00	3,800.00000	3,800.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0011	709-51821	(1)	3,470.00000	3,470.00	3,700.00000	3,700.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0012	722-01066	271.000	345.00000	93,495.00	250.00000	67,750.00		
	HYDRODEMOLITION	SYS						
0013	722-12380	5,700.000	1.00000	5,700.00	1.00000	5,700.00		
	BRIDGE DECK OVERLAY BUDGET	DOL						
0014	722-12463	271.000	100.00000	27,100.00	40.00000	10,840.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -44730-A

Counties: LAKE

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 610

Project(s): 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	722-12732	271.000	35.00000	9,485.00	14.76000	3,999.96		
	LONGITUDINAL GROOVING	SYS						
0016	722-51842	271.000	215.00000	58,265.00	325.00000	88,075.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0017	738-12855	266.000	97.00000	25,802.00	85.00000	22,610.00		
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0018	801-04308	8.000	335.00000	2,680.00	319.00000	2,552.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0019	801-06625	74.000	135.00000	9,990.00	171.00000	12,654.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0020	801-06640	36.000	180.00000	6,480.00	221.00000	7,956.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0021	801-06775	(1)	5,850.00000	5,850.00	18,500.00000	18,500.00		
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 9 of 10

Contract ID: B -44730-A

Counties: LAKE

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 610

Project(s): 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	801-07118	240.000	17.00000	4,080.00	16.92000	4,060.80	
	BARRICADE, TYPE III-A	LFT					
0023	801-07119	96.000	17.00000	1,632.00	16.92000	1,624.32	
	BARRICADE, TYPE III-B	LFT					
0024	808-12764	60.000	1.52000	91.20	3.67000	220.20	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0025	808-75007	417.000	5.00000	2,085.00	2.47000	1,029.99	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0026	808-75996	4.000	20.00000	80.00	20.09000	80.36	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
Section Totals:				\$295,260.20		\$310,157.63	
Life Cycle Costs:							
Section Total with LCC:				\$295,260.20		\$310,157.63	
Contract Item Totals				\$295,260.20		\$310,157.63	
Contract Time Totals							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 10 of 10

Contract ID: B -44730-A

Counties: LAKE

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 610

Project(s): 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$295,260.20	\$310,157.63

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 24

Contract ID: B -44779-A

Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 620

Project(s): 2000961

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		15,000.00000	15,000.00	10,000.00000	10,000.00	14,000.00000	14,000.00
	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							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 24

Contract ID: B -44779-A

Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 620

Project(s): 2000961

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	40,800.00000	40,800.00	41,500.00000	41,500.00	49,865.00000	49,865.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	8,100.00000	8,100.00	8,300.00000	8,300.00	9,972.65000	9,972.65
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	325.000	50.00000	16,250.00	25.00000	8,125.00	60.00000	19,500.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	75,000.00000	75,000.00	68,000.00000	68,000.00	129,350.00000	129,350.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 14-06716	LS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 3 of 24

Contract ID: B -44779-A

Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 620

Project(s): 2000961

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	165.000	45.00000	7,425.00	43.65000	7,202.25	80.00000	13,200.00	
	EXCAVATION, COMMON	CYS							
0015	205-11626	1.000	15,000.00000	15,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00	
	PUMP AROUND	EACH							
0016	205-12108	14,432.000	1.00000	14,432.00	1.00000	14,432.00	1.00000	14,432.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)	2,000.00000	2,000.00	15,000.00000	15,000.00	17,000.00000	17,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	206-51220	60.000	50.00000	3,000.00	155.50000	9,330.00	200.00000	12,000.00	
	EXCAVATION, WET	CYS							
0019	214-12239	430.000	3.90000	1,677.00	4.60000	1,978.00	10.00000	4,300.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0020	301-12234	25.000	95.00000	2,375.00	163.00000	4,075.00	145.00000	3,625.00	
	COMPACTED AGGREGATE, NO. 53	CYS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 4 of 24

Contract ID: B -44779-A

Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 620

Project(s): 2000961

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0021	302-06464	84.000	150.00000	12,600.00	110.00000	9,240.00	220.00000	18,480.00
	SUBBASE FOR PCCP	CYS						
0022	303-07449	2.000	250.00000	500.00	386.00000	772.00	200.00000	400.00
	COMPACTED AGGREGATE, NO. 73	TON						
0023	306-08043	196.000	17.00000	3,332.00	9.50000	1,862.00	17.00000	3,332.00
	MILLING, TRANSITION	SYS						
0024	401-000002	34.000	525.00000	17,850.00	475.00000	16,150.00	475.00000	16,150.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0025	401-000038	22.000	345.00000	7,590.00	345.00000	7,590.00	345.00000	7,590.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0026	401-000053	34.000	345.00000	11,730.00	345.00000	11,730.00	345.00000	11,730.00
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0027	401-10258	180.000	4.00000	720.00	4.00000	720.00	4.00000	720.00
	JOINT ADHESIVE, SURFACE	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 5 of 24

Contract ID: B -44779-A

Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 620

Project(s): 2000961

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-10259	60.000		4.00000	240.00	4.00000	240.00	4.00000	240.00
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0029	401-11785	180.000		2.50000	450.00	2.50000	450.00	2.50000	450.00
	LIQUID ASPHALT SEALANT	LFT							
0030	406-05521	392.000		0.75000	294.00	0.75000	294.00	0.75000	294.00
	ASPHALT FOR TACK COAT	SYS							
0031	601-02241	544.000		1.25000	680.00	5.50000	2,992.00	0.55000	299.20
	GUARDRAIL, REMOVE	LFT							
0032	601-12292	4.000		3,500.00000	14,000.00	3,075.00000	12,300.00	3,075.00000	12,300.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0033	601-94689	4.000		3,500.00000	14,000.00	3,125.00000	12,500.00	3,125.00000	12,500.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0034	602-06729	4.000		50.00000	200.00	28.00000	112.00	36.89000	147.56
	BARRIER DELINEATOR	EACH							



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Contract ID: B -44779-A

Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 620

Project(s): 2000961

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0035	609-06259	332.000	200.00000	66,400.00	198.50000	65,902.00	215.00000	71,380.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0036	616-06405	156.000	175.00000	27,300.00	128.00000	19,968.00	160.00000	24,960.00
	RIPRAP, REVETMENT	TON						
0037	616-12246	274.000	10.00000	2,740.00	7.70000	2,109.80	10.00000	2,740.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038	621-01004	1.000	2,800.00000	2,800.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039	621-06559	968.000	2.25000	2,178.00	2.00000	1,936.00	2.00000	1,936.00
	MULCHED SEEDING, TYPE R	SYS						
0040	621-06567	1.000	0.10000	0.10	0.10000	0.10	0.10000	0.10
	WATER	kGAL						
0041	621-06574	40.000	75.00000	3,000.00	100.00000	4,000.00	100.00000	4,000.00
	SODDING	SYS						



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Call Order: 620

Project(s): 2000961

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	628-11976	2.000	200.00000	400.00	550.00000	1,100.00	250.00000	500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0043	628-11977	2.000	200.00000	400.00	1,000.00000	2,000.00	500.00000	1,000.00
	COMPUTER SYSTEM	EACH						
0044	628-12683	10.000	1,200.00000	12,000.00	2,800.00000	28,000.00	4,000.00000	40,000.00
	FIELD OFFICE, TYPE D	MOS						
0045	702-92857	20.000	3,450.00000	69,000.00	3,600.00000	72,000.00	4,500.00000	90,000.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0046	703-06028	2,469.000	1.42000	3,505.98	2.40000	5,925.60	2.15000	5,308.35
	REINFORCING BARS	LBS						
0047	703-06029	33,525.000	1.60000	53,640.00	1.95000	65,373.75	2.00000	67,050.00
	REINFORCING BARS, EPOXY COATED	LBS						
0048	704-51002	30.600	2,350.00000	71,910.00	2,850.00000	87,210.00	2,500.00000	76,500.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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Contract Time: 08/29/25 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0049	706-11600	18.000	1,500.00000	27,000.00	670.00000	12,060.00	670.00000	12,060.00
	RAILING, CONCRETE TYPE FC	CYS						
0050	706-11620	4.000	3,000.00000	12,000.00	1,195.00000	4,780.00	1,195.00000	4,780.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0051	709-51821	(1)	1,900.00000	1,900.00	1.00000	1.00	1,500.00000	1,500.00
	SURFACE SEAL , STR NO. 14-06716	LS						
0052	710-09158	90.000	125.00000	11,250.00	145.00000	13,050.00	219.00000	19,710.00
	PATCHING CONCRETE STRUCTURES	SFT						
0053	711-96800	504.000	11.00000	5,544.00	11.00000	5,544.00	11.00000	5,544.00
	STUD SHEAR CONNECTORS	EACH						
0054	722-01066	402.000	125.00000	50,250.00	108.00000	43,416.00	120.00000	48,240.00
	HYDRODEMOLITION	SYS						
0055	722-12380	7,895.000	1.00000	7,895.00	1.00000	7,895.00	1.00000	7,895.00
	BRIDGE DECK OVERLAY BUDGET	DOL						



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	722-12464	402.000	15.00000	6,030.00	18.15000	7,296.30	16.00000	6,432.00	
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							
0057	722-12732	764.000	4.00000	3,056.00	9.50000	7,258.00	6.50000	4,966.00	
	LONGITUDINAL GROOVING	SYS							
0058	722-51401	50.000	40.00000	2,000.00	95.00000	4,750.00	50.00000	2,500.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0059	722-51874	102.000	23.00000	2,346.00	70.00000	7,140.00	65.00000	6,630.00	
	OVERLAY DAM	SFT							
0060	801-04308	7.000	220.00000	1,540.00	308.00000	2,156.00	308.00000	2,156.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0061	801-06625	18.000	95.00000	1,710.00	171.00000	3,078.00	171.00000	3,078.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0062	801-06640	12.000	195.00000	2,340.00	211.00000	2,532.00	211.00000	2,532.00	
	CONSTRUCTION SIGN, TYPE A	EACH							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0063	801-06775 (1)	13,796.00000	13,796.00	11,344.06000	11,344.06	16,405.00000	16,405.00
	MAINTAINING TRAFFIC						
	LS						
0064	801-07118 48.000	13.00000	624.00	16.04000	769.92	16.04000	769.92
	BARRICADE, TYPE III-A						
	LFT						
0065	801-07119 60.000	15.00000	900.00	16.04000	962.40	16.04000	962.40
	BARRICADE, TYPE III-B						
	LFT						
0066	808-75007 431.000	1.10000	474.10	2.11000	909.41	2.11000	909.41
	LINE, PAINT, SOLID, WHITE, 6 IN.						
	LFT						
0067	808-75047 431.000	1.10000	474.10	2.11000	909.41	2.11000	909.41
	LINE, PAINT, SOLID, YELLOW, 6 IN.						
	LFT						
0068	808-75996 3.000	75.00000	225.00	27.00000	81.00	100.00000	300.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
	EACH						
Section Totals:			\$751,881.28		\$778,360.00		\$947,539.00
Life Cycle Costs:							
Section Total with LCC:			\$751,881.28		\$778,360.00		\$947,539.00



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	Latex Modified Concrete Overlay Option	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0069	722-51842 432.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	Silica Fume Modified Concrete Overlay Option	Cat Alt Set: OP	Cat Alt Member: 2	LCC:		
0070	722-01061	432.000	142.00000 61,344.00	130.00000	56,160.00	115.00000	49,680.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:		\$61,344.00		\$56,160.00		\$49,680.00
	Life Cycle Costs:						
	Section Total with LCC:		\$61,344.00		\$56,160.00		\$49,680.00
	Contract Item Totals		\$813,225.28		\$834,520.00		\$997,219.00
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$813,225.28		\$834,520.00		997,219.00

() indicates item is bid as Lump Sum



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0001	105-06845	(1)	6,000.00000	6,000.00	8,267.00000	8,267.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	51,000.00000	51,000.00	51,950.00000	51,950.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	10,000.00000	10,000.00	13,060.00000	13,060.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	325.000	45.00000	14,625.00	32.00000	10,400.00		
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	107,000.00000	107,000.00	63,780.00000	63,780.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 14-06716	LS						



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	165.000	79.00000	13,035.00	53.00000	8,745.00		
	EXCAVATION, COMMON	CYS						
0015	205-11626	1.000	14,000.00000	14,000.00	12,940.00000	12,940.00		
	PUMP AROUND	EACH						
0016	205-12108	14,432.000	1.00000	14,432.00	1.00000	14,432.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	9,000.00000	9,000.00	10,760.00000	10,760.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	206-51220	60.000	485.00000	29,100.00	147.00000	8,820.00		
	EXCAVATION, WET	CYS						
0019	214-12239	430.000	5.00000	2,150.00	3.50000	1,505.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0020	301-12234	25.000	140.00000	3,500.00	125.00000	3,125.00		
	COMPACTED AGGREGATE, NO. 53	CYS						



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Min:

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	302-06464	84.000	190.00000	15,960.00	95.00000	7,980.00		
	SUBBASE FOR PCCP	CYS						
0022	303-07449	2.000	300.00000	600.00	434.00000	868.00		
	COMPACTED AGGREGATE, NO. 73	TON						
0023	306-08043	196.000	3.00000	588.00	21.00000	4,116.00		
	MILLING, TRANSITION	SYS						
0024	401-000002	34.000	388.00000	13,192.00	494.00000	16,796.00		
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0025	401-000038	22.000	388.00000	8,536.00	359.00000	7,898.00		
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0026	401-000053	34.000	303.00000	10,302.00	359.00000	12,206.00		
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0027	401-10258	180.000	5.00000	900.00	4.20000	756.00		
	JOINT ADHESIVE, SURFACE	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0028	401-10259	60.000	5.00000	300.00	4.20000	252.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0029	401-11785	180.000	1.50000	270.00	2.60000	468.00		
	LIQUID ASPHALT SEALANT	LFT						
0030	406-05521	392.000	1.00000	392.00	0.80000	313.60		
	ASPHALT FOR TACK COAT	SYS						
0031	601-02241	544.000	5.00000	2,720.00	0.55000	299.20		
	GUARDRAIL, REMOVE	LFT						
0032	601-12292	4.000	3,075.00000	12,300.00	3,198.00000	12,792.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0033	601-94689	4.000	3,125.00000	12,500.00	3,250.00000	13,000.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0034	602-06729	4.000	50.00000	200.00	26.00000	104.00		
	BARRIER DELINEATOR	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	609-06259	332.000	190.00000	63,080.00	226.00000	75,032.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0036	616-06405	156.000	85.00000	13,260.00	150.00000	23,400.00		
	RIPRAP, REVETMENT	TON						
0037	616-12246	274.000	4.00000	1,096.00	3.20000	876.80		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038	621-01004	1.000	2,000.00000	2,000.00	2,080.00000	2,080.00		
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0039	621-06559	968.000	2.00000	1,936.00	2.10000	2,032.80		
	MULCHED SEEDING, TYPE R	SYS						
0040	621-06567	1.000	25.00000	25.00	0.10000	0.10		
	WATER	KGAL						
0041	621-06574	40.000	100.00000	4,000.00	104.00000	4,160.00		
	SODDING	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	628-11976	2.000	650.00000	1,300.00	890.00000	1,780.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0043	628-11977	2.000	1,300.00000	2,600.00	890.00000	1,780.00		
	COMPUTER SYSTEM	EACH						
0044	628-12683	10.000	3,500.00000	35,000.00	3,783.00000	37,830.00		
	FIELD OFFICE, TYPE D	MOS						
0045	702-92857	20.000	7,000.00000	140,000.00	5,654.00000	113,080.00		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0046	703-06028	2,469.000	2.20000	5,431.80	2.40000	5,925.60		
	REINFORCING BARS	LBS						
0047	703-06029	33,525.000	2.40000	80,460.00	1.80000	60,345.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0048	704-51002	30.600	3,000.00000	91,800.00	2,423.00000	74,143.80		
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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District(s): Vincennes

Call Order: 620

Project(s): 2000961

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	706-11600	18.000	950.00000	17,100.00	697.00000	12,546.00		
	RAILING, CONCRETE TYPE FC	CYS						
0050	706-11620	4.000	7,000.00000	28,000.00	1,243.00000	4,972.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0051	709-51821	(1)	125.00000	125.00	1.00000	1.00		
	SURFACE SEAL , STR NO. 14-06716	LS						
0052	710-09158	90.000	190.00000	17,100.00	225.00000	20,250.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0053	711-96800	504.000	11.00000	5,544.00	11.00000	5,544.00		
	STUD SHEAR CONNECTORS	EACH						
0054	722-01066	402.000	110.00000	44,220.00	148.00000	59,496.00		
	HYDRODEMOLITION	SYS						
0055	722-12380	7,895.000	1.00000	7,895.00	1.00000	7,895.00		
	BRIDGE DECK OVERLAY BUDGET	DOL						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -44779-A

Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 620

Project(s): 2000961

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	722-12464	402.000	19.00000	7,638.00	16.00000	6,432.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0057	722-12732	764.000	3.75000	2,865.00	3.70000	2,826.80		
	LONGITUDINAL GROOVING	SYS						
0058	722-51401	50.000	200.00000	10,000.00	137.00000	6,850.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0059	722-51874	102.000	110.00000	11,220.00	62.00000	6,324.00		
	OVERLAY DAM	SFT						
0060	801-04308	7.000	220.00000	1,540.00	320.00000	2,240.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0061	801-06625	18.000	95.00000	1,710.00	178.00000	3,204.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0062	801-06640	12.000	195.00000	2,340.00	219.00000	2,628.00		
	CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -44779-A

Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 620

Project(s): 2000961

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0063	801-06775	(1)	9,500.00000	9,500.00	144,624.90000	144,624.90		
	MAINTAINING TRAFFIC	LS						
0064	801-07118	48.000	13.00000	624.00	17.00000	816.00		
	BARRICADE, TYPE III-A	LFT						
0065	801-07119	60.000	15.00000	900.00	17.00000	1,020.00		
	BARRICADE, TYPE III-B	LFT						
0066	808-75007	431.000	1.10000	474.10	2.20000	948.20		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0067	808-75047	431.000	1.10000	474.10	2.20000	948.20		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0068	808-75996	3.000	200.00000	600.00	44.00000	132.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:				\$964,468.00		\$977,805.00		
Life Cycle Costs:								
Section Total with LCC:				\$964,468.00		\$977,805.00		



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -44779-A

Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 620

Project(s): 2000961

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	2	Latex Modified Concrete Overlay Option	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0069	722-51842	432.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 24 of 24

Contract ID: B -44779-A

Counties: DAVIESS

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 620

Project(s): 2000961

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	Silica Fume Modified Concrete Overlay Option	Cat Alt Set: OP	Cat Alt Member: 2		LCC:	
0070	722-01061	432.000	136.00000 58,752.00	143.00000	61,776.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:		\$58,752.00		\$61,776.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$58,752.00		\$61,776.00		
Contract Item Totals			\$1,023,220.00		\$1,039,581.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,023,220.00		\$1,039,581.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 7

Contract ID: B -44961-A

Counties: MORGAN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 630

Project(s): 2300238, 2300239

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		(1) CLR INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	20,000.00000	20,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 7

Contract ID: B -44961-A

Counties: MORGAN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 630

Project(s): 2300238, 2300239

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		(1) CLR INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					1.00
0008	110-01001	(1)	15,835.00000	15,835.00	18,520.24000	18,520.24	45,000.00000
	MOBILIZATION AND DEMOBILIZATION	LS					45,000.00
0009	201-52370	(1)	325.00000	325.00	3,637.14000	3,637.14	9,000.00000
	CLEARING RIGHT-OF-WAY	LS					9,000.00
0010	202-51328	(1)	10,000.00000	10,000.00	6,995.33000	6,995.33	10,000.00000
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS					10,000.00
0011	205-12108	13,802.000	1.00000	13,802.00	1.00000	13,802.00	1.00000
	STORMWATER MANAGEMENT BUDGET	DOL					13,802.00
0012	303-01180	84.000	32.00000	2,688.00	150.15000	12,612.60	60.00000
	COMPACTED AGGREGATE, NO. 53	TON					5,040.00



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -44961-A

Counties: MORGAN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 630

Project(s): 2300238, 2300239

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID				(1) CLR INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0013	306-08041	11.000	75.00000	825.00	635.94000	6,995.34	100.00000	1,100.00	
	MILLING, PCCP , 0.5 in	SYS							
0014	306-08041	11.000	380.00000	4,180.00	2,032.57000	22,358.27	100.00000	1,100.00	
	MILLING, PCCP , 2 IN.	SYS							
0015	619-12459	(1)	500.00000	500.00	500.00000	500.00	500.00000	500.00	
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS							
0016	619-95315	(1)	27,000.00000	27,000.00	34,500.00000	34,500.00	34,500.00000	34,500.00	
	CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 1	LS							
0017	621-01004	1.000	700.00000	700.00	700.00000	700.00	700.00000	700.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0018	621-06559	300.000	5.70000	1,710.00	5.70000	1,710.00	5.70000	1,710.00	
	MULCHED SEEDING, TYPE R	SYS							
0019	628-09403	5.000	1,200.00000	6,000.00	4,673.47000	23,367.35	3,000.00000	15,000.00	
	FIELD OFFICE, TYPE C	MOS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -44961-A

Counties: MORGAN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 630

Project(s): 2300238, 2300239

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID				(1) CLR INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	628-11976	1.000	100.00000	100.00	1,139.87000	1,139.87	1,000.00000	1,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0021	702-51863	56.000	85.00000	4,760.00	112.70000	6,311.20	100.00000	5,600.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0022	709-04647	(1)	20,000.00000	20,000.00	5,775.00000	5,775.00	5,775.00000	5,775.00	
	FIBER WRAP CONCRETE CASING SYSTEM	LS							
0023	710-09158	140.000	154.00000	21,560.00	197.00000	27,580.00	197.00000	27,580.00	
	PATCHING CONCRETE STRUCTURES , POLYESTER POLYMER CONCRETE	SFT							
0024	711-51035	250.000	30.00000	7,500.00	40.85000	10,212.50	100.00000	25,000.00	
	STRUCTURAL STEEL	LBS							
0025	711-90114	(1)	52,000.00000	52,000.00	31,197.33000	31,197.33	140,000.00000	140,000.00	
	JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 1	LS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 5 of 7

Contract ID: B -44961-A

Counties: MORGAN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 630

Project(s): 2300238, 2300239

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID				(1) CLR INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0026	724-12776	197.000		175.00000	34,475.00	220.78000	43,493.66	80.00000	15,760.00
	BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT							
0027	726-11773	12.000		1,075.00000	12,900.00	895.53000	10,746.36	3,000.00000	36,000.00
	BEARING ASSEMBLY, RESET	EACH							
0028	726-12766	1.000		1,025.00000	1,025.00	895.53000	895.53	10,000.00000	10,000.00
	BEARING ASSEMBLY, SHIM EXISTING	EACH							
0029	727-90308	8.000		56.00000	448.00	119.00000	952.00	119.00000	952.00
	EPOXY INJECTION, CRACK PREPARATION	LFT							
0030	727-90309	1.000		112.00000	112.00	75.00000	75.00	75.00000	75.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL							
0031	727-93560	(1)		560.00000	560.00	965.00000	965.00	965.00000	965.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS							
0032	801-06208	2,286.000		1.76000	4,023.36	2.07000	4,732.02	1.78000	4,069.08
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: B -44961-A

Counties: MORGAN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 630

Project(s): 2300238, 2300239

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID				(1) CLR INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0033	801-06209	4,080.000		1.76000	7,180.80	1.88000	7,670.40	1.95000	7,956.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0034	801-06218	24.000		8.00000	192.00	11.28000	270.72	11.38000	273.12
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0035	801-06640	20.000		210.00000	4,200.00	205.00000	4,100.00	243.00000	4,860.00
	CONSTRUCTION SIGN, TYPE A	EACH							
0036	801-06645	7.000		75.00000	525.00	91.00000	637.00	113.00000	791.00
	CONSTRUCTION SIGN, TYPE B	EACH							
0037	801-06775	(1)		13,124.00000	13,124.00	32,564.32000	32,564.32	19,450.20000	19,450.20
	MAINTAINING TRAFFIC	LS							
0038	801-07119	40.000		12.00000	480.00	17.00000	680.00	16.21000	648.40
	BARRICADE, TYPE III-B	LFT							
0039	801-12081	(1)		19,000.00000	19,000.00	38,914.75000	38,914.75	15,000.00000	15,000.00
	PORTABLE SIGNAL	LS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 7 of 7

Contract ID: B -44961-A

Counties: MORGAN

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 630

Project(s): 2300238, 2300239

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		(1) CLR INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:	Cat Alt Member:	LCC:		
0040	801-12883	2.000	335.00000	670.00	296.00000	592.00	1,340.00000	2,680.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0041	801-97643	864.000	16.00000	13,824.00	27.00000	23,328.00	19.80000	17,107.20
	TEMPORARY BUZZ STRIPS	LFT						
Section Totals:				\$322,230.16		\$401,036.93		\$489,000.00
Life Cycle Costs:								
Section Total with LCC:				\$322,230.16		\$401,036.93		\$489,000.00
Contract Item Totals				\$322,230.16		\$401,036.93		\$489,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$322,230.16		\$401,036.93		489,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 1

Contract ID: M -44990-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 710

Project(s): 2300717

Contract Time: 10/09/25 COMPLETION DATE

Min:

Max:

Contract Description: MOWING

Line No / Item ID			(1) J & M CONTRACTING INC		(2) OLCO INC		(3) LINKEL COMPANY LLC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MOWING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	623-04884	1.000	120,000.00000	120,000.00	250,000.00000	250,000.00	400,000.00000	400,000.00
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	98,993.00000	98,993.00	195,000.00000	195,000.00	279,400.00000	279,400.00
	MOWING, CYCLE NO. 2	CYCL						
Section Totals:			\$218,995.00		\$445,002.00		\$679,402.00	
Life Cycle Costs:								
Section Total with LCC:			\$218,995.00		\$445,002.00		\$679,402.00	
Contract Item Totals			\$218,995.00		\$445,002.00		\$679,402.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$218,995.00		\$445,002.00		679,402.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 15

Contract ID: M -45409-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 720

Project(s): 2301583

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1) CONSTRUCTION ENGINEERING	3,250.00000	3,250.00	7,200.00000	7,200.00		
0002	109-08359	1.000 LIQUIDATED DAMAGES	1.00000	1.00	1.00000	1.00		
0003	109-08360	1.000 CONTRACT LIENS	1.00000	1.00	1.00000	1.00		
0004	109-08443	1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00	1.00000	1.00		
0005	109-08444	1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00	1.00000	1.00		
0006	110-01001	(1) MOBILIZATION AND DEMOBILIZATION	94,000.00000	94,000.00	58,000.00000	58,000.00		
0007	601-01522	2.000 GUARDRAIL TRANSITION, TYPE TGB	2,500.00000	5,000.00	3,200.00000	6,400.00		



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 15

Contract ID: M -45409-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 720

Project(s): 2301583

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID				(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:	Cat Alt Member:		LCC:			
0008	601-02103	290.000	27.00000	7,830.00	35.00000	10,150.00			
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT							
0009	601-02212	800.000	14.00000	11,200.00	25.00000	20,000.00			
	GUARDRAIL POST BRACKET, 8.5 LBS PER FT, GALVANIZED, 1 FT 5 IN.	EACH							
0010	601-02241	25.000	7.50000	187.50	6.50000	162.50			
	GUARDRAIL, REMOVE	LFT							
0011	601-03446	2.000	260.00000	520.00	500.00000	1,000.00			
	CAT TRANSITION CABLE MK CA	EACH							
0012	601-03471	1.000	6,000.00000	6,000.00	8,700.00000	8,700.00			
	CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY	EACH							
0013	601-03492	(1)	1.00000	1.00	128.50000	128.50			
	GUARDRAIL, MISCELLANEOUS MATERIAL AND LABOR FOR REPAIR	LS							



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Letting Date: October 09, 2024

District(s): Seymour

Call Order: 720

Project(s): 2301583

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	601-03599 6.000 GUARDRAIL, THRIE-BEAM, RAIL SECTION, 12 FT 6 IN. EACH	225.00000	1,350.00	300.00000	1,800.00		
0015	601-03683 2.000 COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY HRS	425.00000	850.00	600.00000	1,200.00		
0016	601-05856 14.000 CAT , BLOCK, WOOD, POST 1 EACH	58.00000	812.00	45.00000	630.00		
0017	601-05856 26.000 CAT , BLOCK, WOOD, POST 2- 6 EACH	52.00000	1,352.00	40.00000	1,040.00		
0018	601-05856 1.000 CAT , CHANNEL STRUT EACH	350.00000	350.00	600.00000	600.00		
0019	601-05856 1.000 CAT , FOUNDATION TUBE, RESET EACH	190.00000	190.00	500.00000	500.00		
0020	601-05856 8.000 CAT , POST, WOOD, NO. 1 EACH	170.00000	1,360.00	350.00000	2,800.00		



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Contract ID: M -45409-A

Counties: VARIOUS

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Project(s): 2301583

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	601-05856 CAT , POST, WOOD, NO. 2-6	10.000 EACH	170.00000	1,700.00	350.00000	3,500.00		
0022	601-05856 CAT , SLOTTED RAIL, 10 GA.	9.000 EACH	1,100.00000	9,900.00	1,400.00000	12,600.00		
0023	601-05856 CAT , SLOTTED RAIL, 12 GA.	1.000 EACH	900.00000	900.00	1,200.00000	1,200.00		
0024	601-05856 CAT , UNIT COMPLETE WITH TUBES	1.000 EACH	7,000.00000	7,000.00	8,700.00000	8,700.00		
0025	601-05999 CURVED TERMINAL END , TYPE 5, ANCHOR, POST	1.000 EACH	350.00000	350.00	2,000.00000	2,000.00		
0026	601-06234 IMPACT ATTENUATOR, R1-W1, TL-2	1.000 EACH	21,000.00000	21,000.00	21,000.00000	21,000.00		
0027	601-06238 IMPACT ATTENUATOR, R1-W1, TL-3	1.000 EACH	23,000.00000	23,000.00	23,500.00000	23,500.00		



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Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 720

Project(s): 2301583

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	601-06239 IMPACT ATTENUATOR, R1-W2, TL-3	1.000 EACH	39,500.00000 39,500.00	39,250.00000 39,250.00			
0029	601-06242 IMPACT ATTENUATOR, R2-W1, TL-2	1.000 EACH	23,500.00000 23,500.00	23,750.00000 23,750.00			
0030	601-06246 IMPACT ATTENUATOR, R2-W1, TL-3	1.000 EACH	27,500.00000 27,500.00	27,750.00000 27,750.00			
0031	601-06247 IMPACT ATTENUATOR, R2-W2, TL-3	1.000 EACH	42,000.00000 42,000.00	41,500.00000 41,500.00			
0032	601-06273 GUARDRAIL END TREATMENT, TYPE SKT-350 , BLOCK ONLY	1.000 EACH	40.00000 40.00	55.00000 55.00			
0033	601-06273 GUARDRAIL END TREATMENT, TYPE SKT-350 , HEAD ONLY	1.000 EACH	1,700.00000 1,700.00	1,850.00000 1,850.00			
0034	601-06273 GUARDRAIL END TREATMENT, TYPE SKT-350 , POST ONLY	1.000 EACH	350.00000 350.00	550.00000 550.00			



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Letting Date: October 09, 2024

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Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-06273 1.000 GUARDRAIL END TREATMENT, TYPE SKT-350 , RESET HEAD EACH	750.00000	750.00	1,000.00000	1,000.00		
0036	601-06273 1.000 GUARDRAIL END TREATMENT, TYPE SKT-350 , SLOTTED RAIL ONLY EACH	650.00000	650.00	950.00000	950.00		
0037	601-07607 9.000 IMPACT ATTENUATOR , QUADGUARD, CARTRIDGE ASSEMBLY TYPE I EACH	2,000.00000	18,000.00	1,800.00000	16,200.00		
0038	601-07607 1.000 IMPACT ATTENUATOR , QUADGUARD, CARTRIDGE ASSEMBLY TYPE II EACH	2,100.00000	2,100.00	1,900.00000	1,900.00		
0039	601-07607 1.000 IMPACT ATTENUATOR , QUADGUARD, DIAPHRAGM, 24 IN. EACH	2,600.00000	2,600.00	2,450.00000	2,450.00		



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Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	601-07607 IMPACT ATTENUATOR , QUADGUARD, DIAPHRAGM, 30 IN.	1.000 EACH	2,825.00000 2,825.00	2,650.00000 2,650.00			
0041	601-07607 IMPACT ATTENUATOR , QUADGUARD, DIAPHRAGM, 36 IN.	1.000 EACH	2,950.00000 2,950.00	2,750.00000 2,750.00			
0042	601-07607 IMPACT ATTENUATOR , QUADGUARD, GREAT, DIAPHRAGM, ANY WIDTH	1.000 EACH	4,300.00000 4,300.00	4,100.00000 4,100.00			
0043	601-07607 IMPACT ATTENUATOR , QUADGUARD, GREAT, FENDER PANEL	1.000 EACH	1,750.00000 1,750.00	1,600.00000 1,600.00			
0044	601-07607 IMPACT ATTENUATOR , QUADGUARD, NOSE ASSEMBLY, STEEL YELLOW	4.000 EACH	2,000.00000 8,000.00	1,600.00000 6,400.00			



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Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	601-07607 IMPACT ATTENUATOR , REACT, ANY CYLINDER	1.000 EACH	4,500.00000 4,500.00	7,650.00000 7,650.00			
0046	601-07607 IMPACT ATTENUATOR , REACT, CABLE REPLACEMENT, ANY LENGTH	1.000 EACH	4,000.00000 4,000.00	4,050.00000 4,050.00			
0047	601-07607 IMPACT ATTENUATOR , REACT, CABLE STRAP ASSEMBLY	1.000 EACH	820.00000 820.00	700.00000 700.00			
0048	601-07607 IMPACT ATTENUATOR , REACT, NOSE, DELINEATION SIGN	1.000 EACH	1,200.00000 1,200.00	900.00000 900.00			
0049	601-07607 IMPACT ATTENUATOR , RESET, R2-W1, TL-3	1.000 EACH	4,800.00000 4,800.00	4,200.00000 4,200.00			
0050	601-07607 IMPACT ATTENUATOR , TRACC, FENDER PANEL	1.000 EACH	1,000.00000 1,000.00	925.00000 925.00			



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Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	601-07607 IMPACT ATTENUATOR , TRACC, FRAME	1.000 EACH	1,500.0000 1,500.00	1,750.0000 1,750.00			
0052	601-07607 IMPACT ATTENUATOR , TRACC, NOSE ASSEMBLY, YELLOW	1.000 EACH	1,000.0000 1,000.00	1,000.0000 1,000.00			
0053	601-07607 IMPACT ATTENUATOR , TRACC, SLED	1.000 EACH	5,800.0000 5,800.00	6,000.0000 6,000.00			
0054	601-09238 HAND DIG GUARDRAIL POST HOLES	1.000 EACH	270.0000 270.00	225.0000 225.00			
0055	601-12289 GUARDRAIL HEIGHT TRANSITION, MGS	20.000 EACH	830.0000 16,600.00	1,100.0000 22,000.00			
0056	601-12293 GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	1.000 EACH	540.0000 540.00	500.0000 500.00			



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Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	601-52501 GUARDRAIL, POST , HBA BOTTOM POST	1.000 EACH	175.00000 175.00	500.00000 500.00			
0058	601-52501 GUARDRAIL, POST , HBA TOP POST	1.000 EACH	175.00000 175.00	400.00000 400.00			
0059	601-61340 GUARDRAIL POST, 15.5 LBS PER FT, GALVANIZED, 6 FT 3 IN. LONG	1.000 EACH	137.00000 137.00	225.00000 225.00			
0060	601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	3.000 EACH	112.00000 336.00	125.00000 375.00			
0061	601-62530 GUARDRAIL, PIER CONNECTION, ES	1.000 EACH	37.00000 37.00	250.00000 250.00			
0062	601-62540 GUARDRAIL POST, PLUMB	700.000 EACH	22.00000 15,400.00	25.00000 17,500.00			



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Letting Date: October 09, 2024

District(s): Seymour

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Project(s): 2301583

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	601-91147 GUARDRAIL END TREATMENT, RESET	1.000	437.00000 437.00	3,000.00000	3,000.00		
0064	601-91428 GUARDRAIL, ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	10.000	690.00000 6,900.00	725.00000	7,250.00		
0065	601-91428 GUARDRAIL, ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN , SIDE PLATE	15.000	650.00000 9,750.00	525.00000	7,875.00		
0066	601-91504 GUARDRAIL POST, W1, 10 IN. X 10 IN.	1.000	113.00000 113.00	175.00000	175.00		
0067	601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	1.000	113.00000 113.00	150.00000	150.00		
0068	601-91542 GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B1	1.000	56.00000 56.00	45.00000	45.00		



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Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID				(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:	Cat Alt Member:		LCC:			
0069	601-91649	4.000	218.00000	872.00	300.00000	1,200.00			
	GUARDRAIL, THRIE-BEAM TRANSITION SECTION, GALVANIZED	EACH							
0070	601-91653	1.000	175.00000	175.00	225.00000	225.00			
	GUARDRAIL, THRIE-BEAM TERMINAL CONNECTOR, GALVANIZED	EACH							
0071	601-94689	50.000	4,075.00000	203,750.00	4,000.00000	200,000.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0072	601-94690	2.000	6,100.00000	12,200.00	6,200.00000	12,400.00			
	GUARDRAIL END TREATMENT, TYPE MS	EACH							
0073	601-95972	5.000	75.00000	375.00	275.00000	1,375.00			
	GUARDRAIL POST (CRT), 8 IN. X 6 IN. TREATED LUMBER, 6 FT 0 IN. LONG	EACH							
0074	601-96591	14,500.000	13.75000	199,375.00	15.00000	217,500.00			
	GUARDRAIL, PANEL, STEEL BEAM	LFT							



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District(s): Seymour

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Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0075	601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	1.000 EACH	13.00000	13.00	35.00000	35.00		
0076	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	1,500.000 LFT	24.00000	36,000.00	27.50000	41,250.00		
0077	601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	10.000 LFT	38.00000	380.00	50.00000	500.00		
0078	601-99109 GUARDRAIL, W-BEAM, DOUBLE FACED, 3 FT 1.5 IN. SPACING	350.000 LFT	44.00000	15,400.00	65.00000	22,750.00		
0079	627-09331 SAFETY TERMINAL, TYPE TL- 4 , REPAIR	2.000 EACH	7,000.00000	14,000.00	2,500.00000	5,000.00		
0080	627-09910 CABLE LINE POST LESS SOCKET, REPAIR	2.000 EACH	295.00000	590.00	450.00000	900.00		



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Project(s): 2301583

Contract Time: 11/30/25 COMPLETION DATE

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Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID				(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:	Cat Alt Member:		LCC:			
0081	627-09911	2.000	1,121.00000	2,242.00	550.00000	1,100.00			
	TERMINAL POST LESS SOCKET, REPAIR	EACH							
0082	627-09912	2.000	663.00000	1,326.00	1,000.00000	2,000.00			
	CABLE RELEASE POST LESS SOCKET, REPAIR	EACH							
0083	627-09913	2.000	476.00000	952.00	800.00000	1,600.00			
	CABLE SOCKET WITH CONCRETE, REPAIR	EACH							
0084	627-09914	2.000	660.00000	1,320.00	600.00000	1,200.00			
	ANCHOR TERMINAL FITTING, REPAIR	EACH							
0085	627-09915	2.000	500.00000	1,000.00	750.00000	1,500.00			
	CABLE SPLICE, REPAIR	EACH							
0086	627-09916	2.000	276.00000	552.00	650.00000	1,300.00			
	RETENTION CABLE, REPAIR	EACH							
0087	628-11976	2.000	1,800.00000	3,600.00	1,000.00000	2,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							



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Project(s): 2301583

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:
0088	628-12683 FIELD OFFICE, TYPE D MOS	12.000	2,300.00000	27,600.00	3,250.00000	39,000.00	
0089	801-06775 MAINTAINING TRAFFIC LS	(1)	57,000.00000	57,000.00	140,500.00000	140,500.00	
0090	801-12042 TRUCK MOUNTED ATTENUATOR DAY	30.000	210.00000	6,300.00	250.00000	7,500.00	
0091	801-12324 LAW ENFORCEMENT OFFICER HRS	150.000	60.00000	9,000.00	60.00000	9,000.00	
Section Totals:				\$1,046,302.50		\$1,165,000.00	
Life Cycle Costs:							
Section Total with LCC:				\$1,046,302.50		\$1,165,000.00	
Contract Item Totals				\$1,046,302.50		\$1,165,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,046,302.50		\$1,165,000.00	

() indicates item is bid as Lump Sum



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Call Order: 740

Project(s): 2400058

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Max:

Contract Description: MOWING

Line No / Item ID			(1) J & M CONTRACTING INC		(2) OLCO INC		(3) LINKEL COMPANY LLC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MOWING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	623-04884	1.000	132,333.00000	132,333.00	200,000.00000	200,000.00	300,000.00000	300,000.00
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	100,000.00000	100,000.00	130,000.00000	130,000.00	224,802.00000	224,802.00
	MOWING, CYCLE NO. 2	CYCL						
Section Totals:			\$232,335.00		\$330,002.00		\$524,804.00	
Life Cycle Costs:								
Section Total with LCC:			\$232,335.00		\$330,002.00		\$524,804.00	
Contract Item Totals			\$232,335.00		\$330,002.00		\$524,804.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$232,335.00		\$330,002.00		524,804.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 1

Contract ID: M -45461-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 750

Project(s): 2400059

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: MOWING

Line No / Item ID			(1) J & M CONTRACTING INC		(2) LINKEL COMPANY LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MOWING	Cat Alt Set:		Cat Alt Member:		LCC:	
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	623-04884	1.000	264,000.00000	264,000.00	500,000.00000	500,000.00		
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	259,976.00000	259,976.00	372,200.00000	372,200.00		
	MOWING, CYCLE NO. 2	CYCL						
Section Totals:			\$523,978.00		\$872,202.00			
Life Cycle Costs:								
Section Total with LCC:			\$523,978.00		\$872,202.00			
Contract Item Totals			\$523,978.00		\$872,202.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$523,978.00		\$872,202.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 1

Contract ID: M -45462-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 760

Project(s): 2400060

Contract Time: 11/07/25 COMPLETION DATE

Min:

Max:

Contract Description: MOWING

Line No / Item ID			(1) J & M CONTRACTING INC		(2) LINKEL COMPANY LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MOWING	Cat Alt Set:		Cat Alt Member:		LCC:	
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	623-04884	1.000	212,000.00000	212,000.00	400,000.00000	400,000.00		
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	197,664.00000	197,664.00	296,200.00000	296,200.00		
	MOWING, CYCLE NO. 2	CYCL						
Section Totals:			\$409,666.00		\$696,202.00			
Life Cycle Costs:								
Section Total with LCC:			\$409,666.00		\$696,202.00			
Contract Item Totals			\$409,666.00		\$696,202.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$409,666.00		\$696,202.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 2

Contract ID: M -45463-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 770

Project(s): 2400061

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: MOWING

Line No / Item ID			(1) LINKEL COMPANY LLC		(2) J & M CONTRACTING INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MOWING	Cat Alt Set:		Cat Alt Member:		LCC:	
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	623-04884	1.000	135,095.00000	135,095.00	275,000.00000	275,000.00		
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	135,095.00000	135,095.00	265,000.00000	265,000.00		
	MOWING, CYCLE NO. 2	CYCL						
0005	623-04886	1.000	135,095.00000	135,095.00	145,000.00000	145,000.00		
	MOWING, CYCLE NO. 3	CYCL						
0006	623-04887	1.000	135,095.00000	135,095.00	145,000.00000	145,000.00		
	MOWING, CYCLE NO. 4	CYCL						
0007	623-05684	1.000	135,095.00000	135,095.00	142,722.00000	142,722.00		
	MOWING, CYCLE NO. 5	CYCL						
Section Totals:			\$675,477.00		\$972,724.00			
Life Cycle Costs:								
Section Total with LCC:			\$675,477.00		\$972,724.00			
Contract Item Totals			\$675,477.00		\$972,724.00			



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 2

Contract ID: M -45463-A

Letting Date: October 09, 2024

Call Order: 770

Contract Time: 12/31/25 COMPLETION DATE

Contract Description: MOWING

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: VARIOUS

District(s): Crawfordsville

Project(s): 2400061

Min:

Max:

\$0.00

\$0.00

\$675,477.00

\$972,724.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 133

Contract ID: R -41674-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1801731

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		639,913.37000	639,913.37	800,604.95000	800,604.95	639,913.37000	639,913.37
	CONSTRUCTION ENGINEERING		LS						
0002	105-11823	(1)		36,734.11000	36,734.11	39,773.02000	39,773.02	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING GPS ROVER		LS						
0003	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0004	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0005	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL						
0006	109-08441	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP		DOL						
0007	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 133

Contract ID: R -41674-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1801731

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09377	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)	520,167.63000	520,167.63	747,089.18000	747,089.18	753,170.00000	753,170.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	113-01614	(1)	5,937.25000	5,937.25	15,000.00000	15,000.00	50,000.00000	50,000.00
	PARTNERING OVERHEAD	LS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -41674-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1801731

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:	
0014	201-52370 (1)	183,695.82000	183,695.82	448,253.51000	448,253.51	301,268.00000	301,268.00
	CLEARING RIGHT-OF-WAY LS						
0015	202-02240 10,223.000	9.03000	92,313.69	10.21000	104,376.83	9.03000	92,313.69
	PAVEMENT REMOVAL SYS						
0016	202-06542 8.000	568.00000	4,544.00	568.00000	4,544.00	568.00000	4,544.00
	RELOCATE , PEDESTRIAN PUSH BUTTON EACH						
0017	202-06542 8.000	696.00000	5,568.00	696.00000	5,568.00	696.00000	5,568.00
	RELOCATE , PEDESTRIAN SIGNAL HEAD EACH						
0018	203-02000 10,065.000	28.41000	285,946.65	29.07000	292,589.55	28.41000	285,946.65
	EXCAVATION, COMMON CYS						
0019	205-11626 1.000	15,584.26000	15,584.26	15,584.26000	15,584.26	15,584.26000	15,584.26
	PUMP AROUND EACH						
0020	205-12108 72,619.000	1.00000	72,619.00	1.00000	72,619.00	1.00000	72,619.00
	STORMWATER MANAGEMENT BUDGET DOL						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -41674-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1801731

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12616	(1)	41,421.41000	41,421.41	130,221.41000	130,221.41	150,634.00000	150,634.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022	205-12618	(1)	69,800.00000	69,800.00	1,600.00000	1,600.00	6,700.00000	6,700.00
	SWQCP PREPARATION	LS						
0023	207-08264	1,678.000	18.63000	31,261.14	19.37000	32,502.86	22.00000	36,916.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0024	207-08266	5,713.000	0.71000	4,056.23	0.71000	4,056.23	0.71000	4,056.23
	SUBGRADE TREATMENT, TYPE III	SYS						
0025	207-09935	32,053.000	24.74000	792,991.22	24.74000	792,991.22	22.00000	705,166.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0026	211-02050	805.000	76.99000	61,976.95	76.99000	61,976.95	76.99000	61,976.95
	B BORROW	CYS						
0027	211-09264	25.000	75.60000	1,890.00	75.60000	1,890.00	75.60000	1,890.00
	STRUCTURE BACKFILL, TYPE 1	CYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -41674-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1801731

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	211-09265	5,799.000		23.44000	135,928.56	23.44000	135,928.56	23.44000	135,928.56
	STRUCTURE BACKFILL, TYPE 2	CYS							
0029	211-09266	798.000		76.99000	61,438.02	76.99000	61,438.02	76.99000	61,438.02
	STRUCTURE BACKFILL, TYPE 3	CYS							
0030	214-11796	28,950.000		1.32000	38,214.00	1.32000	38,214.00	1.32000	38,214.00
	GEOGRID, TYPE IB	SYS							
0031	214-12238	1,133.000		1.68000	1,903.44	1.68000	1,903.44	1.68000	1,903.44
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS							
0032	214-12239	1,094.000		2.52000	2,756.88	2.52000	2,756.88	2.52000	2,756.88
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0033	301-12232	56.000		101.39000	5,677.84	101.39000	5,677.84	101.39000	5,677.84
	COMPACTED AGGREGATE, NO. 5	CYS							
0034	301-12233	625.000		86.62000	54,137.50	86.62000	54,137.50	86.62000	54,137.50
	COMPACTED AGGREGATE, NO. 8	CYS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -41674-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1801731

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:	
0035	301-12234	3,368.000		63.20000	212,857.60	63.20000	212,857.60
	COMPACTED AGGREGATE, NO. 53	CYS				105.00000	353,640.00
0036	302-07455	280.000		70.05000	19,614.00	70.05000	19,614.00
	DENSE GRADED SUBBASE	CYS					
0037	306-08034	1,558.000		4.35000	6,777.30	1.47000	2,290.26
	MILLING, ASPHALT, 1 1/2 IN.	SYS				2.00000	3,116.00
0038	401-000001	327.000		214.30000	70,076.10	110.00000	35,970.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON					
0039	401-000008	2,176.000		152.28000	331,361.28	115.00000	250,240.00
	QC/QA-HMA, 3, 58E, SURFACE, 9.5 mm	TON					
0040	401-000037	461.000		132.64000	61,147.04	85.00000	39,185.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON					
0041	401-000044	2,854.000		111.58000	318,449.32	90.00000	256,860.00
	QC/QA-HMA, 3, 58E, INTERMEDIATE, 19.0 mm	TON					



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November 13, 2024

Tabulation of Bids

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Contract ID: R -41674-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1801731

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0042	401-000052	395.000	140.88000	55,647.60	85.00000	33,575.00	85.00000	33,575.00
	QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0043	401-000053	6,056.000	104.14000	630,671.84	90.00000	545,040.00	90.00000	545,040.00
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0044	401-000067	2,739.000	105.23000	288,224.97	85.00000	232,815.00	85.00000	232,815.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0045	401-10258	6,950.000	1.11000	7,714.50	0.50000	3,475.00	0.50000	3,475.00
	JOINT ADHESIVE, SURFACE	LFT						
0046	401-10259	6,950.000	1.19000	8,270.50	0.50000	3,475.00	0.50000	3,475.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0047	401-11785	6,950.000	0.26000	1,807.00	0.10000	695.00	0.10000	695.00
	LIQUID ASPHALT SEALANT	LFT						
0048	402-10086	560.000	216.25000	121,100.00	182.47000	102,183.20	180.00000	100,800.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						



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November 13, 2024

Tabulation of Bids

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Contract ID: R -41674-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1801731

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0049	406-05520	28.000	0.01000	0.28	20.00000	560.00	20.00000	560.00
	ASPHALT FOR TACK COAT	TON						
0050	415-11527	18.000	1,069.96000	19,259.28	20.00000	360.00	20.00000	360.00
	BASE SEAL	TON						
0051	502-11564	310.000	145.69000	45,163.90	210.00000	65,100.00	250.00000	77,500.00
	PCCP, 7 IN. , FOR TRUCK APRON	SYS						
0052	503-05240	440.000	31.83000	14,005.20	13.50000	5,940.00	25.00000	11,000.00
	D-1 CONTRACTION JOINT	LFT						
0053	602-06729	9.000	8.25000	74.25	25.00000	225.00	60.00000	540.00
	BARRIER DELINEATOR	EACH						
0054	603-93373	46.000	29.76000	1,368.96	120.75000	5,554.50	120.75000	5,554.50
	FENCE, PEDESTRIAN	LFT						
0055	604-06070	3,039.000	66.78000	202,944.42	75.00000	227,925.00	80.00000	243,120.00
	SIDEWALK, CONCRETE	SYS						
0056	604-07092	247.000	94.27000	23,284.69	52.00000	12,844.00	110.00000	27,170.00
	BED COURSE MATERIAL	TON						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -41674-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1801731

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:		
SECTION:	1	PAVEMENT REPLACEMENT						
0057	604-07569	966.000	267.98000	258,868.68	260.20000	251,353.20	259.00000	250,194.00
	PAVERS , BRICK			SYS				
0058	604-07569	146.000	282.15000	41,193.90	274.35000	40,055.10	259.00000	37,814.00
	PAVERS , CONCRETE			SYS				
0059	604-08086	1,064.000	218.73000	232,728.72	145.00000	154,280.00	250.00000	266,000.00
	CURB RAMP, CONCRETE			SYS				
0060	604-12083	144.000	534.55000	76,975.20	250.00000	36,000.00	250.00000	36,000.00
	DETECTABLE WARNING SURFACES			SYS				
0061	604-44251	7.000	1,748.49000	12,239.43	1,800.00000	12,600.00	1,800.00000	12,600.00
	STEPS, CONCRETE			CYS				
0062	604-92237	155.000	320.00000	49,600.00	320.00000	49,600.00	585.00000	90,675.00
	HAND RAIL, STEEL			LFT				
0064	605-06120	4,429.000	30.81000	136,457.49	20.00000	88,580.00	20.00000	88,580.00
	CURB, CONCRETE			LFT				
0065	605-06140	7,714.000	35.91000	277,009.74	45.00000	347,130.00	50.00000	385,700.00
	CURB AND GUTTER, CONCRETE			LFT				



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Tabulation of Bids

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Contract ID: R -41674-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1801731

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0066	605-06255	139.000	217.06000	30,171.34	200.00000	27,800.00	200.00000	27,800.00
	CENTER CURB, CONCRETE, TYPE D			SYS				
0067	605-97170	3,125.000	57.32000	179,125.00	156.13000	487,906.25	150.00000	468,750.00
	CURB, PRECAST CONCRETE, TYPE AS PER PLANS			LFT				
0068	605-97937	283.000	70.67000	19,999.61	50.00000	14,150.00	50.00000	14,150.00
	CURB AND GUTTER, ROLLED CURB			LFT				
0069	610-07487	290.000	185.04000	53,661.60	180.00000	52,200.00	180.00000	52,200.00
	HMA FOR APPROACHES, TYPE B			TON				
0070	610-07488	1,129.000	207.59000	234,369.11	140.00000	158,060.00	140.00000	158,060.00
	HMA FOR APPROACHES, TYPE C			TON				
0071	610-08446	1,028.000	91.59000	94,154.52	65.00000	66,820.00	75.00000	77,100.00
	PCCP FOR APPROACHES, 6 IN.			SYS				
0072	610-09108	650.000	116.80000	75,920.00	100.00000	65,000.00	125.00000	81,250.00
	PCCP FOR APPROACHES, 9 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	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0073	616-05688	22.000	270.58000	5,952.76	269.58000	5,930.76	270.58000	5,952.76	
	RIPRAP, CLASS 1	TON							
0074	616-06405	193.000	76.54000	14,772.22	75.54000	14,579.22	76.54000	14,772.22	
	RIPRAP, REVETMENT	TON							
0075	616-12246	333.000	2.44000	812.52	2.44000	812.52	2.44000	812.52	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0076	616-12248	287.000	2.72000	780.64	2.72000	780.64	2.72000	780.64	
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0077	616-12251	298.000	3.34000	995.32	3.34000	995.32	3.34000	995.32	
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS							
0078	618-03812	8.000	2,486.63000	19,893.04	2,394.00000	19,152.00	2,225.00000	17,800.00	
	BENCH , STANDARD, SF1	EACH							
0079	618-03812	17.000	3,288.15000	55,898.55	3,175.00000	53,975.00	3,025.00000	51,425.00	
	BENCH , STANDARD, SF2	EACH							
0080	618-03812	10.000	7,320.77000	73,207.70	7,093.00000	70,930.00	6,800.00000	68,000.00	
	BENCH , STANDARD, SF3	EACH							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0081	618-03812	10.000	8,325.37000	83,253.70	7,872.00000	78,720.00	7,600.00000	76,000.00
	BENCH , STANDARD, SF4	EACH						
0082	618-03812	2.000	13,582.27000	27,164.54	13,521.00000	27,042.00	12,600.00000	25,200.00
	BENCH , STANDARD, SF5	EACH						
0083	618-03812	1.000	14,348.19000	14,348.19	13,832.00000	13,832.00	13,375.00000	13,375.00
	BENCH , STANDARD, SF6	EACH						
0084	618-04181	6.000	2,071.02000	12,426.12	2,318.00000	13,908.00	1,600.00000	9,600.00
	BICYCLE RACK , CUSTOM, SF8	EACH						
0085	618-04181	15.000	1,477.29000	22,159.35	1,154.00000	17,310.00	1,000.00000	15,000.00
	BICYCLE RACK , STANDARD, SF7	EACH						
0086	618-97672	8.000	6,227.10000	49,816.80	3,270.00000	26,160.00	5,500.00000	44,000.00
	TRASH RECEPTACLE , STANDARD	EACH						
0087	621-06545	1.000	800.00000	800.00	800.00000	800.00	800.00000	800.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						



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Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:		
SECTION: 1	PAVEMENT REPLACEMENT							
0088	621-06554	336.000	9.50000	3,192.00	9.50000	3,192.00	9.50000	3,192.00
	SEED MIXTURE, TYPE U	LBS						
0089	621-06565	4.000	510.00000	2,040.00	510.00000	2,040.00	510.00000	2,040.00
	MULCHING MATERIAL	TON						
0090	621-06570	278.000	138.30000	38,447.40	117.41000	32,639.98	116.41000	32,361.98
	TOPSOIL	CYS						
0091	621-06575	8,130.000	4.50000	36,585.00	4.50000	36,585.00	4.50000	36,585.00
	SODDING, NURSERY	SYS						
0092	621-09908	3,098.000	135.40000	419,469.20	135.40000	419,469.20	135.40000	419,469.20
	SOIL , PLANTING MIX	CYS						
0093	621-09908	76.000	125.00000	9,500.00	125.00000	9,500.00	239.00000	18,164.00
	SOIL , POTTING MIX	CYS						
0094	621-09908	527.000	190.40000	100,340.80	132.40000	69,774.80	199.40000	105,083.80
	SOIL , SANDBASED STRUCTURAL SOIL	CYS						
0095	621-12612	2.000	250.00000	500.00	250.00000	500.00	250.00000	500.00
	SEED MIXTURE, FLOODPLAIN	LBS						



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Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0096	621-98038	589.000		100.00000	58,900.00	100.00000	58,900.00	100.00000	58,900.00
	MULCH, HARDWOOD SHREDDED BARK	CYS							
0097	622-03948	38.000		3,396.21000	129,055.98	3,375.00000	128,250.00	3,000.00000	114,000.00
	PLANTER , RECTANGULAR, SF10	EACH							
0098	622-03948	15.000		649.59000	9,743.85	250.00000	3,750.00	371.00000	5,565.00
	PLANTER , ROUND LG, SF11	EACH							
0099	622-03948	16.000		522.53000	8,360.48	125.00000	2,000.00	243.00000	3,888.00
	PLANTER , ROUND SM, SF12	EACH							
0100	622-04648	22.000		12,257.87000	269,673.14	10,496.00000	230,912.00	10,496.00000	230,912.00
	TREE GRATE	EACH							
0101	622-04990	900.000		41.59000	37,431.00	41.59000	37,431.00	41.59000	37,431.00
	LANDSCAPE EDGING , CLAY PAVERS	LFT							
0103	622-05616	76.000		64.40000	4,894.40	64.40000	4,894.40	64.40000	4,894.40
	PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 IN. TO 24 IN. , BU GL	EACH							



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	622-05634	229.000	53.20000	12,182.80	53.20000	12,182.80	53.20000	12,182.80
	PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 18 IN. TO 24 IN. , IL GL	EACH						
0105	622-05635	456.000	51.80000	23,620.80	51.80000	23,620.80	51.80000	23,620.80
	PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 24 IN. TO 36 IN. , JU CO	EACH						
0107	622-05640	502.000	61.60000	30,923.20	61.60000	30,923.20	61.60000	30,923.20
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN. , CO SE	EACH						
0108	622-05650	6.000	368.00000	2,208.00	368.00000	2,208.00	368.00000	2,208.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , GL TR2	EACH						
0109	622-05650	9.000	365.70000	3,291.30	365.70000	3,291.30	365.70000	3,291.30
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , UL AM3	EACH						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	PAVEMENT REPLACEMENT						
0110	622-05650 21.000 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , ZE SE3	379.50000	7,969.50	379.50000	7,969.50	379.50000	7,969.50
0111	622-05651 7.000 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , GI BI3	837.80000	5,864.60	837.80000	5,864.60	837.80000	5,864.60
0112	622-05651 19.000 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , GL TR3	717.80000	13,638.20	717.80000	13,638.20	717.80000	13,638.20
0113	622-05651 12.000 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , MI ST3	632.80000	7,593.60	632.80000	7,593.60	632.80000	7,593.60
0114	622-05651 13.000 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , QU RU3	756.80000	9,838.40	756.80000	9,838.40	756.80000	9,838.40



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0115	622-05651	18.000		597.40000	10,753.20	597.40000	10,753.20	597.40000	10,753.20
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , UL AM3	EACH							
0116	622-05651	40.000		735.50000	29,420.00	735.50000	29,420.00	735.50000	29,420.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , ZE SE3	EACH							
0117	622-05653	2,010.000		14.95000	30,049.50	14.95000	30,049.50	14.95000	30,049.50
	PLANT, GROUND COVER , SE TE	EACH							
0118	622-05654	429.000		17.83000	7,649.07	17.83000	7,649.07	17.83000	7,649.07
	PLANT, PERENNIAL , AS TU	EACH							
0119	622-05654	349.000		16.33000	5,699.17	16.33000	5,699.17	16.33000	5,699.17
	PLANT, PERENNIAL , BA LE	EACH							
0120	622-05654	602.000		15.64000	9,415.28	15.64000	9,415.28	15.64000	9,415.28
	PLANT, PERENNIAL , GA AA	EACH							
0121	622-05654	463.000		15.87000	7,347.81	15.87000	7,347.81	15.87000	7,347.81
	PLANT, PERENNIAL , GE MA	EACH							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0122	622-05654	334.000		15.41000	5,146.94	15.41000	5,146.94	15.41000	5,146.94
	PLANT, PERENNIAL , LI SP	EACH							
0123	622-05654	869.000		15.64000	13,591.16	15.64000	13,591.16	15.64000	13,591.16
	PLANT, PERENNIAL , ORNAMENTAL GRASSES, BO GR	EACH							
0124	622-05654	311.000		43.40000	13,497.40	43.40000	13,497.40	43.40000	13,497.40
	PLANT, PERENNIAL , ORNAMENTAL GRASSES, SC SC	EACH							
0125	622-05654	459.000		29.40000	13,494.60	29.40000	13,494.60	29.40000	13,494.60
	PLANT, PERENNIAL , ORNAMENTAL GRASSES, SC TB	EACH							
0126	622-05654	563.000		15.64000	8,805.32	15.64000	8,805.32	15.64000	8,805.32
	PLANT, PERENNIAL , ORNAMENTAL GRASSES, SP HE	EACH							
0127	622-05654	694.000		14.26000	9,896.44	14.26000	9,896.44	14.26000	9,896.44
	PLANT, PERENNIAL , SY PD	EACH							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0135	706-11404	287.000		236.50000	67,875.50	236.50000	67,875.50	175.00000	50,225.00
	RAILING, STEEL TYPE PF-1	LFT							
0136	706-11602	24.000		3,658.36000	87,800.64	4,765.00000	114,360.00	1,500.00000	36,000.00
	RAILING, CONCRETE TYPE PF-1	CYS							
0137	709-51821	(1)		2,900.00000	2,900.00	2,900.00000	2,900.00	1.00000	1.00
	SURFACE SEAL	LS							
0138	714-11107	88.000		2,234.59000	196,643.92	2,234.59000	196,643.92	2,234.59000	196,643.92
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 6 FT	LFT							
0139	714-11191	349.000		530.98000	185,312.02	530.98000	185,312.02	530.98000	185,312.02
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT							
0140	715-05024	114.000		110.94000	12,647.16	110.94000	12,647.16	110.94000	12,647.16
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT							
0141	715-05032	1,041.000		41.01000	42,691.41	41.01000	42,691.41	41.01000	42,691.41
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0142	715-05048	5,230.000	11.15000	58,314.50	21.00000	109,830.00	11.15000	58,314.50
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0143	715-05053	600.000	23.72000	14,232.00	8.70000	5,220.00	23.72000	14,232.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0144	715-05146	4.000	126.36000	505.44	126.36000	505.44	126.36000	505.44
	PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN.	LFT						
0145	715-05147	4.000	127.46000	509.84	127.46000	509.84	127.46000	509.84
	PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT						
0146	715-05149	2,313.000	38.55000	89,166.15	38.40000	88,819.20	38.55000	89,166.15
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0147	715-05152	468.000	45.66000	21,368.88	45.66000	21,368.88	45.66000	21,368.88
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0148	715-05154	1,141.000	58.72000	66,999.52	58.72000	66,999.52	58.72000	66,999.52
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0149	715-05156	122.000	89.01000	10,859.22	89.01000	10,859.22	89.01000	10,859.22
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0150	715-05159	517.000	129.90000	67,158.30	129.90000	67,158.30	129.90000	67,158.30
	PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						
0151	715-05161	100.000	172.12000	17,212.00	172.12000	17,212.00	172.12000	17,212.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0152	715-05169	48.000	44.70000	2,145.60	44.70000	2,145.60	44.70000	2,145.60
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0153	715-05363	61.000	103.72000	6,326.92	103.72000	6,326.92	103.72000	6,326.92
	PIPE, TYPE 3, DEFORMED, MIN. AREA 1.8 SFT	LFT						
0154	715-05842	1.000	6,214.73000	6,214.73	6,214.73000	6,214.73	6,214.73000	6,214.73
	CONCRETE ANCHOR, DIAMETER 42 IN.	EACH						
0155	715-08305	58.000	305.26000	17,705.08	248.03000	14,385.74	270.00000	15,660.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						



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Letting Date: October 09, 2024

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Call Order: 130

Project(s): 1801731

Contract Time: 11/15/27 COMPLETION DATE

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Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	PAVEMENT REPLACEMENT						
0156	715-09064 VIDEO INSPECTION FOR PIPE	5,170.000 LFT	2.50000 12,925.00	1.62000 8,375.40	8,375.40	1.62000 8,375.40	8,375.40
0157	715-46005 PIPE END SECTION, DIAMETER 15 IN.	4.000 EACH	1,459.57000 5,838.28	1,459.57000 5,838.28	5,838.28	1,459.57000 5,838.28	5,838.28
0158	715-46055 PIPE END SECTION, MIN. AREA 1.8 SFT	2.000 EACH	1,796.11000 3,592.22	1,796.11000 3,592.22	3,592.22	1,796.11000 3,592.22	3,592.22
0159	715-91742 WATER METER RELOCATE	2.000 EACH	9,776.48000 19,552.96	976.48000 1,952.96	1,952.96	976.48000 1,952.96	1,952.96
0160	718-06532 VIDEO INSPECTION FOR UNDERDRAIN	3,000.000 LFT	1.50000 4,500.00	1.62000 4,860.00	4,860.00	1.62000 4,860.00	4,860.00
0161	718-11685 UNDERDRAIN CLEANOUT PORT	2.000 EACH	545.92000 1,091.84	800.00000 1,600.00	1,600.00	545.92000 1,091.84	1,091.84
0162	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	4,771.000 SYS	1.10000 5,248.10	2.55000 12,166.05	12,166.05	1.10000 5,248.10	5,248.10



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0163	718-52610	608.000	75.60000	45,964.80	125.00000	76,000.00	75.60000	45,964.80
	AGGREGATE FOR UNDERDRAINS	CYS						
0164	720-01092	20.000	4,812.33000	96,246.60	4,812.33000	96,246.60	4,812.33000	96,246.60
	MANHOLE, TYPE J15, MODIFIED	EACH						
0165	720-03194	2.000	79,987.95000	159,975.90	79,987.95000	159,975.90	79,987.95000	159,975.90
	MANHOLE , JUNCTION BOX	EACH						
0166	720-08241	2.000	6,185.39000	12,370.78	6,185.39000	12,370.78	6,185.39000	12,370.78
	MANHOLE, TYPE K15, MODIFIED	EACH						
0167	720-12797	2.000	792.66000	1,585.32	792.66000	1,585.32	792.66000	1,585.32
	CASTING, INLET, ADJUST TO GRADE	EACH						
0168	720-12798	2.000	792.66000	1,585.32	792.66000	1,585.32	792.66000	1,585.32
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0169	720-12798	11.000	792.65000	8,719.15	792.65000	8,719.15	792.65000	8,719.15
	CASTING, MANHOLE, ADJUST TO GRADE , SANITARY	EACH						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	PAVEMENT REPLACEMENT						
0170	720-45005 INLET, TYPE A2	1.000 EACH	2,407.72000 2,407.72	2,407.72000 2,407.72	2,407.72000 2,407.72	2,407.72000 2,407.72	2,407.72
0171	720-45030 INLET, TYPE E7	3.000 EACH	2,407.72000 7,223.16	2,407.72000 7,223.16	2,407.72000 7,223.16	2,407.72000 7,223.16	7,223.16
0172	720-45035 INLET, TYPE F7	1.000 EACH	2,407.72000 2,407.72	2,407.72000 2,407.72	2,407.72000 2,407.72	2,407.72000 2,407.72	2,407.72
0173	720-45042 INLET, TYPE HA5	6.000 EACH	2,407.73000 14,446.38	2,407.73000 14,446.38	2,407.73000 14,446.38	2,407.73000 14,446.38	14,446.38
0174	720-45410 MANHOLE, TYPE C4	18.000 EACH	3,509.08000 63,163.44	3,509.08000 63,163.44	3,509.08000 63,163.44	3,509.08000 63,163.44	63,163.44
0175	720-45425 MANHOLE, TYPE F4 , MODIFIED	2.000 EACH	13,161.99000 26,323.98	13,161.99000 26,323.98	13,161.99000 26,323.98	13,161.99000 26,323.98	26,323.98
0176	720-45425 MANHOLE, TYPE F4 , MODIFIED, OUTLET CONTROL STRUCTURE	1.000 EACH	13,161.98000 13,161.98	13,161.98000 13,161.98	13,161.98000 13,161.98	13,161.98000 13,161.98	13,161.98



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0177	720-45605	4.000	985.80000	3,943.20	985.80000	3,943.20	985.80000	3,943.20
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0178	720-90984	1.000	3,494.84000	3,494.84	3,494.84000	3,494.84	3,494.84000	3,494.84
	MANHOLE, TYPE C2	EACH						
0179	720-92884	1.000	9,405.92000	9,405.92	9,405.92000	9,405.92	9,405.92000	9,405.92
	MANHOLE, TYPE K4, MODIFIED , OUTLET CONTROL STRUCTURE	EACH						
0180	720-94432	2.000	3,493.95000	6,987.90	3,493.95000	6,987.90	3,493.95000	6,987.90
	MANHOLE, TYPE C7	EACH						
0181	720-94612	4.000	6,049.27000	24,197.08	6,049.27000	24,197.08	6,049.27000	24,197.08
	MANHOLE, TYPE K4	EACH						
0182	720-94840	25.000	244.39000	6,109.75	244.39000	6,109.75	244.39000	6,109.75
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0183	720-95422	6.000	4,812.33000	28,873.98	4,812.33000	28,873.98	4,812.33000	28,873.98
	MANHOLE, TYPE J4	EACH						



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Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0184	720-98174	22.000	2,407.72000	52,969.84	2,407.72000	52,969.84	2,407.72000	52,969.84
	INLET, TYPE B15	EACH						
0185	720-98555	30.000	2,643.04000	79,291.20	2,407.72000	72,231.60	2,407.72000	72,231.60
	INLET, TYPE C15	EACH						
0186	731-93945	3,858.000	58.65000	226,271.70	53.00000	204,474.00	60.00000	231,480.00
	FACE PANELS, CONCRETE	SFT						
0187	731-93946	3,858.000	33.24000	128,239.92	28.00000	108,024.00	30.00000	115,740.00
	WALL ERECTION	SFT						
0188	731-93947	308.000	48.33000	14,885.64	43.00000	13,244.00	300.00000	92,400.00
	LEVELING PAD, CONCRETE	LFT						
0189	801-04308	26.000	332.00000	8,632.00	395.00000	10,270.00	395.00000	10,270.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0190	801-06207	23,996.000	1.48000	35,514.08	1.95000	46,792.20	1.95000	46,792.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0192	801-06211	3.000	189.00000	567.00	98.00000	294.00	98.00000	294.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0193	801-06577	56.000	11.57000	647.92	11.70000	655.20	11.70000	655.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0194	801-06625	72.000	151.00000	10,872.00	145.00000	10,440.00	145.00000	10,440.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0195	801-06640	28.000	259.00000	7,252.00	245.00000	6,860.00	245.00000	6,860.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0196	801-06645	61.000	135.00000	8,235.00	145.00000	8,845.00	145.00000	8,845.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0197	801-06710	150.000	17.00000	2,550.00	15.00000	2,250.00	15.00000	2,250.00
	FLASHING ARROW SIGN	DAY						
0198	801-06775	(1)	290,465.61000	290,465.61	597,671.34000	597,671.34	586,856.32000	586,856.32
	MAINTAINING TRAFFIC	LS						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	PAVEMENT REPLACEMENT						
0199	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	13,750.00000 13,750.00	13,750.00000 13,750.00	13,750.00000 13,750.00	15,250.00000 15,250.00	15,250.00000 15,250.00
0200	801-07118 BARRICADE, TYPE III-A	420.000 LFT	17.86000 7,501.20	16.00000 6,720.00	16.00000 6,720.00	16.00000 6,720.00	16.00000 6,720.00
0201	801-07119 BARRICADE, TYPE III-B	336.000 LFT	17.86000 6,000.96	16.00000 5,376.00	16.00000 5,376.00	16.00000 5,376.00	16.00000 5,376.00
0202	801-07120 BARRICADE, TYPE III, PERMANENT	48.000 LFT	50.00000 2,400.00	74.95000 3,597.60	74.95000 3,597.60	74.95000 3,597.60	74.95000 3,597.60
0203	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1,732.000 LFT	35.86000 62,109.52	66.11000 114,502.52	66.11000 114,502.52	50.00000 86,600.00	50.00000 86,600.00
0204	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4,418.00000 8,836.00	9,850.00000 19,700.00	9,850.00000 19,700.00	9,850.00000 19,700.00	9,850.00000 19,700.00
0205	801-11990 TEMPORARY CURB RAMP	6.000 EACH	3,639.69000 21,838.14	5,000.00000 30,000.00	5,000.00000 30,000.00	4,000.00000 24,000.00	4,000.00000 24,000.00



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0206	801-12862	70.000	52.54000	3,677.80	29.00000	2,030.00	125.00000	8,750.00	
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT							
0207	801-94295	4.000	649.00000	2,596.00	649.00000	2,596.00	649.00000	2,596.00	
	SIGNAL HEAD RELOCATE	EACH							
0208	802-04314	3.000	36,790.33000	110,370.99	43,245.00000	129,735.00	42,245.00000	126,735.00	
	SIGN , CUSTOM	EACH							
0209	802-05701	890.000	33.90000	30,171.00	33.90000	30,171.00	33.90000	30,171.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0210	802-05702	170.000	30.30000	5,151.00	30.30000	5,151.00	30.30000	5,151.00	
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0211	802-07060	16.000	309.00000	4,944.00	309.00000	4,944.00	309.00000	4,944.00	
	SIGN, SHEET, RELOCATE	EACH							
0212	802-09837	12.000	39.40000	472.80	39.40000	472.80	39.40000	472.80	
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0213	802-09838	345.000		28.70000	9,901.50	28.70000	9,901.50	28.70000	9,901.50
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0214	802-09839	75.000		47.70000	3,577.50	47.70000	3,577.50	47.70000	3,577.50
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0215	802-09840	502.000		31.40000	15,762.80	31.40000	15,762.80	31.40000	15,762.80
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0216	802-09842	9.000		76.90000	692.10	76.90000	692.10	76.90000	692.10
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						
0218	805-01300	6.000		7,145.00000	42,870.00	7,145.00000	42,870.00	7,145.00000	42,870.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0219	805-01815	4.000		3,729.00000	14,916.00	3,729.00000	14,916.00	3,729.00000	14,916.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0220	805-01842	7.000		1,722.00000	12,054.00	1,722.00000	12,054.00	1,722.00000	12,054.00
	HANDHOLE, SIGNAL, TYPE 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
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0228	805-11799	36.000	5,109.00000	183,924.00	5,109.00000	183,924.00	5,109.00000	183,924.00	
	RECTANGULAR RAPID FLASHING BEACON	EACH							
0229	805-11814	700.000	42.00000	29,400.00	42.00000	29,400.00	42.00000	29,400.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT							
0230	805-11815	1,150.000	44.20000	50,830.00	44.20000	50,830.00	44.20000	50,830.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0231	805-11817	6.000	1,248.00000	7,488.00	1,248.00000	7,488.00	1,248.00000	7,488.00	
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0232	805-78205	4.000	1,081.00000	4,324.00	1,081.00000	4,324.00	1,081.00000	4,324.00	
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							
0233	805-78225	4.000	1,774.00000	7,096.00	1,774.00000	7,096.00	1,774.00000	7,096.00	
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH							
0234	805-78415	4.000	5,082.00000	20,328.00	5,082.00000	20,328.00	5,082.00000	20,328.00	
	SPAN, CATENARY, AND TETHER	EACH							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0235	805-78420	4.000	551.00000	2,204.00	551.00000	2,204.00	551.00000	2,204.00	
	DISCONNECT HANGER	EACH							
0236	805-78445	1.000	1,256.00000	1,256.00	1,256.00000	1,256.00	1,256.00000	1,256.00	
	SIGNAL SERVICE	EACH							
0237	805-78467	50.000	4.70000	235.00	4.70000	235.00	4.70000	235.00	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT							
0238	805-78470	2,800.000	0.57000	1,596.00	0.57000	1,596.00	0.57000	1,596.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0239	805-78485	2,850.000	2.70000	7,695.00	2.70000	7,695.00	2.70000	7,695.00	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0240	805-78490	250.000	3.20000	800.00	3.20000	800.00	3.20000	800.00	
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0241	805-78510	1,600.000	1.70000	2,720.00	1.70000	2,720.00	1.70000	2,720.00	
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0242	805-78785	6.000	1,805.00000	10,830.00	1,805.00000	10,830.00	1,805.00000	10,830.00
	SIGNAL DETECTOR HOUSING	EACH						
0243	805-78795	1,000.000	19.20000	19,200.00	19.20000	19,200.00	19.20000	19,200.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0244	805-81060	4.000	13,824.00000	55,296.00	13,824.00000	55,296.00	13,824.00000	55,296.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0245	805-92504	1.000	351.00000	351.00	351.00000	351.00	351.00000	351.00
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0246	807-02191	9.000	1,462.00000	13,158.00	1,462.00000	13,158.00	1,462.00000	13,158.00
	HANDHOLE, LIGHTING	EACH						
0247	807-02370	1.000	1,306.00000	1,306.00	1,306.00000	1,306.00	1,306.00000	1,306.00
	LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0248	807-03950	36.000	2,104.00000	75,744.00	2,104.00000	75,744.00	2,104.00000	75,744.00
	LUMINAIRE, ORNAMENTAL , PEDESTRIAN	EACH						



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Project(s): 1801731

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0249	807-03950	56.000	2,403.00000	134,568.00	2,403.00000	134,568.00	2,403.00000	134,568.00	
	LUMINAIRE, ORNAMENTAL , ROADWAY	EACH							
0250	807-03951	36.000	5,208.00000	187,488.00	5,208.00000	187,488.00	5,208.00000	187,488.00	
	LIGHT POLE, ORNAMENTAL , PEDESTRIAN	EACH							
0251	807-03951	2.000	4,339.00000	8,678.00	4,339.00000	8,678.00	4,339.00000	8,678.00	
	LIGHT POLE, ORNAMENTAL , SINGLE ARM, 5 FT.	EACH							
0252	807-03951	18.000	4,665.00000	83,970.00	4,665.00000	83,970.00	4,665.00000	83,970.00	
	LIGHT POLE, ORNAMENTAL , SINGLE ARM, 8 FT.	EACH							
0253	807-03951	18.000	5,262.00000	94,716.00	5,262.00000	94,716.00	5,262.00000	94,716.00	
	LIGHT POLE, ORNAMENTAL , TWIN ARM, 6 FT.	EACH							
0254	807-06592	1,600.000	44.70000	71,520.00	44.70000	71,520.00	44.70000	71,520.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0255	807-07580	8,150.000		19.90000	162,185.00	19.90000	162,185.00	19.90000	162,185.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							
0256	807-12791	74.000		3,132.00000	231,768.00	3,132.00000	231,768.00	3,132.00000	231,768.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH							
0257	807-86810	2.000		15,922.00000	31,844.00	15,922.00000	31,844.00	15,922.00000	31,844.00
	SERVICE POINT, TYPE II	EACH							
0258	807-86889	5,150.000		1.00000	5,150.00	1.00000	5,150.00	1.00000	5,150.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT							
0259	807-86910	74.000		54.50000	4,033.00	54.50000	4,033.00	54.50000	4,033.00
	CONNECTOR KIT, UNFUSED	EACH							
0260	807-86915	74.000		50.10000	3,707.40	50.10000	3,707.40	50.10000	3,707.40
	CONNECTOR KIT, FUSED	EACH							



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0261	807-86920	189.000		21.90000	4,139.10	21.90000	4,139.10	21.90000	4,139.10
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH							
0262	807-86925	32.000		21.90000	700.80	21.90000	700.80	21.90000	700.80
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							
0263	807-86930	148.000		13.20000	1,953.60	13.20000	1,953.60	13.20000	1,953.60
	INSULATION LINK, NON-WATERPROOFED	EACH							
0264	807-86935	40.000		15.90000	636.00	15.90000	636.00	15.90000	636.00
	INSULATION LINK, WATERPROOFED	EACH							
0265	807-86950	74.000		60.30000	4,462.20	60.30000	4,462.20	60.30000	4,462.20
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH							
0266	807-86955	9.000		279.00000	2,511.00	279.00000	2,511.00	279.00000	2,511.00
	CABLE-DUCT MARKER	EACH							



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0267	808-03439	1,112.000	14.58000	16,212.96	5.95000	6,616.40	5.95000	6,616.40
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0268	808-06701	45.000	2.65000	119.25	4.95000	222.75	4.95000	222.75
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0269	808-06703	52.000	1.94000	100.88	4.95000	257.40	4.95000	257.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0270	808-06705	520.000	1.62000	842.40	1.98000	1,029.60	1.98000	1,029.60
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0271	808-06716	2,444.000	0.64000	1,564.16	0.98000	2,395.12	0.98000	2,395.12
	LINE, REMOVE	LFT						
0272	808-09381	(1)	2,750.00000	2,750.00	4,500.00000	4,500.00	4,500.00000	4,500.00
	RETRO-REFLECTIVITY TESTING	LS						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0273	808-09968	2,888.000		21.50000	62,092.00	6.95000	20,071.60	6.95000	20,071.60
	PAVEMENT MARKING , COLORED PAVEMENT COATINGS	SFT							
0274	808-10118	216.000		19.21000	4,149.36	6.95000	1,501.20	6.95000	1,501.20
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT							
0275	808-11478	111.000		8.24000	914.64	2.95000	327.45	2.95000	327.45
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN. , (2' LINE, 2' GAP)	LFT							
0276	808-11650	137.000		5.92000	811.04	2.25000	308.25	2.25000	308.25
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT							
0277	808-12032	14,460.000		0.66000	9,543.60	0.65000	9,399.00	0.65000	9,399.00
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0278	808-12273	32.000		3.75000	120.00	28.65000	916.80	28.65000	916.80
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	LFT							



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0279	808-75043	3,422.000	1.18000	4,037.96	1.25000	4,277.50	1.25000	4,277.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0280	808-75247	8,675.000	1.18000	10,236.50	1.25000	10,843.75	1.25000	10,843.75
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0281	808-75260	142.000	8.26000	1,172.92	2.98000	423.16	2.98000	423.16
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0282	808-75278	64.000	8.26000	528.64	2.98000	190.72	2.98000	190.72
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0283	808-75297	310.000	14.58000	4,519.80	5.95000	1,844.50	5.95000	1,844.50
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0284	808-75320	25.000	219.00000	5,475.00	245.00000	6,125.00	245.00000	6,125.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0285	808-75325	2.000	244.00000	488.00	195.00000	390.00	195.00000	390.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH							
0286	808-75998	28.000	96.00000	2,688.00	195.00000	5,460.00	195.00000	5,460.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0287	808-92027	568.000	1.62000	920.16	1.98000	1,124.64	1.98000	1,124.64	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT							
0288	808-96075	1,027.000	2.16000	2,218.32	1.55000	1,591.85	1.55000	1,591.85	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT							
0289	605-06120	105.000	133.36000	14,002.80	95.00000	9,975.00	95.00000	9,975.00	
	CURB, CONCRETE , MODIFIED	LFT							



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0290	621-01004	3.000	250.00000	750.00	250.00000	750.00	250.00000	750.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0291	622-03948	28.000	501.16000	14,032.48	320.00000	8,960.00	222.00000	6,216.00	
	PLANTER , HANGING, SF13	EACH							
0292	622-05639	58.000	51.80000	3,004.40	51.80000	3,004.40	51.80000	3,004.40	
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , RH AR	EACH							
0293	709-51821	(1)	17,282.00000	17,282.00	17,282.00000	17,282.00	25,000.00000	25,000.00	
	SURFACE SEAL , MODIFIED	LS							
0294	622-05639	365.000	61.60000	22,484.00	61.60000	22,484.00	61.60000	22,484.00	
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , CE AM	EACH							
0295	801-06203	8,000.000	0.34000	2,720.00	0.55000	4,400.00	0.55000	4,400.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0296	306-08036	2,493.000	4.17000	10,395.81	1.67000	4,163.31	3.00000	7,479.00	
	MILLING, ASPHALT, 2 IN.	SYS							



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$14,383,178.52		\$14,941,783.72		\$15,063,400.00
Life Cycle Costs:							
Section Total with LCC:			\$14,383,178.52		\$14,941,783.72		\$15,063,400.00
Contract Item Totals			\$14,383,178.52		\$14,941,783.72		\$15,063,400.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$14,383,178.52		\$14,941,783.72		15,063,400.00

() indicates item is bid as Lump Sum



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	250,000.00000	250,000.00	200,000.00000	200,000.00	82,400.00000	82,400.00
	CONSTRUCTION ENGINEERING	LS						
0002	105-11823	(1)	25,000.00000	25,000.00	35,000.00000	35,000.00	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING GPS ROVER	LS						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09377	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)	825,000.00000	825,000.00	825,000.00000	825,000.00	845,000.00000	845,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	113-01614	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
	PARTNERING OVERHEAD	LS						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(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						
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:	
0014	201-52370 (1)	377,500.00000	377,500.00	495,000.00000	495,000.00	338,000.00000	338,000.00
	CLEARING RIGHT-OF-WAY						
	LS						
0015	202-02240 10,223.000	17.50000	178,902.50	23.00000	235,129.00	40.00000	408,920.00
	PAVEMENT REMOVAL						
	SYS						
0016	202-06542 8.000	568.00000	4,544.00	568.00000	4,544.00	750.00000	6,000.00
	RELOCATE , PEDESTRIAN						
	PUSH BUTTON						
	EACH						
0017	202-06542 8.000	696.00000	5,568.00	696.00000	5,568.00	750.00000	6,000.00
	RELOCATE , PEDESTRIAN						
	SIGNAL HEAD						
	EACH						
0018	203-02000 10,065.000	37.50000	377,437.50	65.00000	654,225.00	35.00000	352,275.00
	EXCAVATION, COMMON						
	CYS						
0019	205-11626 1.000	40,880.17000	40,880.17	20,000.00000	20,000.00	10,000.00000	10,000.00
	PUMP AROUND						
	EACH						
0020	205-12108 72,619.000	1.00000	72,619.00	1.00000	72,619.00	1.00000	72,619.00
	STORMWATER MANAGEMENT						
	BUDGET						
	DOL						



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Contract ID: R -41674-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1801731

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12616	(1)	30,000.00000	30,000.00	100,000.00000	100,000.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022	205-12618	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	10,000.00000	10,000.00
	SWQCP PREPARATION	LS						
0023	207-08264	1,678.000	25.00000	41,950.00	33.00000	55,374.00	25.00000	41,950.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0024	207-08266	5,713.000	4.00000	22,852.00	1.00000	5,713.00	6.00000	34,278.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0025	207-09935	32,053.000	45.00000	1,442,385.00	41.00000	1,314,173.00	31.00000	993,643.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0026	211-02050	805.000	100.00000	80,500.00	80.00000	64,400.00	80.00000	64,400.00
	B BORROW	CYS						
0027	211-09264	25.000	125.00000	3,125.00	70.00000	1,750.00	70.00000	1,750.00
	STRUCTURE BACKFILL, TYPE 1	CYS						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	211-09265	5,799.000	50.00000	289,950.00	85.00000	492,915.00	80.00000	463,920.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0029	211-09266	798.000	90.00000	71,820.00	70.00000	55,860.00	100.00000	79,800.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0030	214-11796	28,950.000	2.00000	57,900.00	2.50000	72,375.00	2.00000	57,900.00
	GEOGRID, TYPE IB	SYS						
0031	214-12238	1,133.000	3.50000	3,965.50	4.25000	4,815.25	3.00000	3,399.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0032	214-12239	1,094.000	3.50000	3,829.00	5.00000	5,470.00	4.00000	4,376.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0033	301-12232	56.000	175.00000	9,800.00	145.00000	8,120.00	110.00000	6,160.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0034	301-12233	625.000	160.00000	100,000.00	110.00000	68,750.00	140.00000	87,500.00
	COMPACTED AGGREGATE, NO. 8	CYS						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	301-12234	3,368.000	150.00000	505,200.00	95.00000	319,960.00	120.00000	404,160.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0036	302-07455	280.000	125.00000	35,000.00	120.00000	33,600.00	120.00000	33,600.00
	DENSE GRADED SUBBASE	CYS						
0037	306-08034	1,558.000	4.00000	6,232.00	5.00000	7,790.00	7.00000	10,906.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0038	401-000001	327.000	110.00000	35,970.00	110.00000	35,970.00	110.00000	35,970.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0039	401-000008	2,176.000	115.00000	250,240.00	112.00000	243,712.00	115.00000	250,240.00
	QC/QA-HMA, 3, 58E, SURFACE, 9.5 mm	TON						
0040	401-000037	461.000	85.00000	39,185.00	120.00000	55,320.00	85.00000	39,185.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0041	401-000044	2,854.000	90.00000	256,860.00	110.00000	313,940.00	90.00000	256,860.00
	QC/QA-HMA, 3, 58E, INTERMEDIATE, 19.0 mm	TON						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(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
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-000052	395.000		85.00000	33,575.00	110.00000	43,450.00	85.00000	33,575.00
	QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON							
0043	401-000053	6,056.000		90.00000	545,040.00	100.00000	605,600.00	90.00000	545,040.00
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON							
0044	401-000067	2,739.000		85.00000	232,815.00	90.00000	246,510.00	85.00000	232,815.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON							
0045	401-10258	6,950.000		0.50000	3,475.00	1.00000	6,950.00	0.50000	3,475.00
	JOINT ADHESIVE, SURFACE	LFT							
0046	401-10259	6,950.000		0.50000	3,475.00	1.00000	6,950.00	0.50000	3,475.00
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0047	401-11785	6,950.000		0.10000	695.00	1.00000	6,950.00	0.10000	695.00
	LIQUID ASPHALT SEALANT	LFT							
0048	402-10086	560.000		175.00000	98,000.00	140.00000	78,400.00	169.90000	95,144.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON							



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	406-05520	28.000	20.00000	560.00	1,400.00000	39,200.00	20.00000	560.00
	ASPHALT FOR TACK COAT	TON						
0050	415-11527	18.000	20.00000	360.00	650.00000	11,700.00	20.00000	360.00
	BASE SEAL	TON						
0051	502-11564	310.000	180.00000	55,800.00	120.00000	37,200.00	230.00000	71,300.00
	PCCP, 7 IN. , FOR TRUCK APRON	SYS						
0052	503-05240	440.000	25.00000	11,000.00	18.00000	7,920.00	13.50000	5,940.00
	D-1 CONTRACTION JOINT	LFT						
0053	602-06729	9.000	35.00000	315.00	100.00000	900.00	200.00000	1,800.00
	BARRIER DELINEATOR	EACH						
0054	603-93373	46.000	60.00000	2,760.00	200.00000	9,200.00	15.00000	690.00
	FENCE, PEDESTRIAN	LFT						
0055	604-06070	3,039.000	75.00000	227,925.00	70.00000	212,730.00	90.00000	273,510.00
	SIDEWALK, CONCRETE	SYS						
0056	604-07092	247.000	80.00000	19,760.00	55.00000	13,585.00	80.00000	19,760.00
	BED COURSE MATERIAL	TON						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	604-07569	966.000	300.00000	289,800.00	300.00000	289,800.00	284.00000	274,344.00
	PAVERS , BRICK	SYS						
0058	604-07569	146.000	325.00000	47,450.00	320.00000	46,720.00	275.00000	40,150.00
	PAVERS , CONCRETE	SYS						
0059	604-08086	1,064.000	175.00000	186,200.00	200.00000	212,800.00	220.00000	234,080.00
	CURB RAMP, CONCRETE	SYS						
0060	604-12083	144.000	400.00000	57,600.00	350.00000	50,400.00	250.00000	36,000.00
	DETECTABLE WARNING SURFACES	SYS						
0061	604-44251	7.000	1,750.00000	12,250.00	1,400.00000	9,800.00	3,000.00000	21,000.00
	STEPS, CONCRETE	CYS						
0062	604-92237	155.000	270.00000	41,850.00	270.00000	41,850.00	270.00000	41,850.00
	HAND RAIL, STEEL	LFT						
0064	605-06120	4,429.000	25.00000	110,725.00	32.00000	141,728.00	34.00000	150,586.00
	CURB, CONCRETE	LFT						
0065	605-06140	7,714.000	45.00000	347,130.00	38.00000	293,132.00	55.00000	424,270.00
	CURB AND GUTTER, CONCRETE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	605-06255	139.000	225.00000	31,275.00	160.00000	22,240.00	265.00000	36,835.00
	CENTER CURB, CONCRETE, TYPE D	SYS						
0067	605-97170	3,125.000	125.00000	390,625.00	157.00000	490,625.00	130.00000	406,250.00
	CURB, PRECAST CONCRETE, TYPE AS PER PLANS	LFT						
0068	605-97937	283.000	45.00000	12,735.00	40.00000	11,320.00	64.00000	18,112.00
	CURB AND GUTTER, ROLLED CURB	LFT						
0069	610-07487	290.000	180.00000	52,200.00	155.00000	44,950.00	240.00000	69,600.00
	HMA FOR APPROACHES, TYPE B	TON						
0070	610-07488	1,129.000	140.00000	158,060.00	130.00000	146,770.00	200.00000	225,800.00
	HMA FOR APPROACHES, TYPE C	TON						
0071	610-08446	1,028.000	75.00000	77,100.00	90.00000	92,520.00	90.00000	92,520.00
	PCCP FOR APPROACHES, 6 IN.	SYS						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	610-09108	650.000	100.00000	65,000.00	170.00000	110,500.00	130.00000	84,500.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0073	616-05688	22.000	250.00000	5,500.00	200.00000	4,400.00	160.00000	3,520.00
	RIPRAP, CLASS 1	TON						
0074	616-06405	193.000	125.00000	24,125.00	90.00000	17,370.00	130.00000	25,090.00
	RIPRAP, REVETMENT	TON						
0075	616-12246	333.000	3.50000	1,165.50	3.50000	1,165.50	2.00000	666.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0076	616-12248	287.000	4.50000	1,291.50	4.00000	1,148.00	3.00000	861.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0077	616-12251	298.000	5.50000	1,639.00	4.75000	1,415.50	4.00000	1,192.00
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0078	618-03812	8.000	2,500.00000	20,000.00	2,200.00000	17,600.00	2,500.00000	20,000.00
	BENCH , STANDARD, SF1	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	618-03812	17.000	3,000.00000	51,000.00	3,000.00000	51,000.00	3,500.00000	59,500.00
	BENCH , STANDARD, SF2	EACH						
0080	618-03812	10.000	7,500.00000	75,000.00	6,500.00000	65,000.00	7,000.00000	70,000.00
	BENCH , STANDARD, SF3	EACH						
0081	618-03812	10.000	8,500.00000	85,000.00	7,000.00000	70,000.00	8,000.00000	80,000.00
	BENCH , STANDARD, SF4	EACH						
0082	618-03812	2.000	14,000.00000	28,000.00	12,000.00000	24,000.00	14,000.00000	28,000.00
	BENCH , STANDARD, SF5	EACH						
0083	618-03812	1.000	14,500.00000	14,500.00	12,500.00000	12,500.00	15,000.00000	15,000.00
	BENCH , STANDARD, SF6	EACH						
0084	618-04181	6.000	2,250.00000	13,500.00	1,500.00000	9,000.00	2,000.00000	12,000.00
	BICYCLE RACK , CUSTOM, SF8	EACH						
0085	618-04181	15.000	1,400.00000	21,000.00	1,500.00000	22,500.00	1,400.00000	21,000.00
	BICYCLE RACK , STANDARD, SF7	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	618-97672	8.000	7,000.00000	56,000.00	5,500.00000	44,000.00	6,800.00000	54,400.00
	TRASH RECEPTACLE , STANDARD	EACH						
0087	621-06545	1.000	800.00000	800.00	800.00000	800.00	773.00000	773.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0088	621-06554	336.000	9.50000	3,192.00	9.50000	3,192.00	10.00000	3,360.00
	SEED MIXTURE, TYPE U	LBS						
0089	621-06565	4.000	510.00000	2,040.00	510.00000	2,040.00	409.00000	1,636.00
	MULCHING MATERIAL	TON						
0090	621-06570	278.000	80.00000	22,240.00	110.00000	30,580.00	150.00000	41,700.00
	TOPSOIL	CYS						
0091	621-06575	8,130.000	4.50000	36,585.00	4.50000	36,585.00	20.00000	162,600.00
	SODDING, NURSERY	SYS						
0092	621-09908	3,098.000	125.00000	387,250.00	170.00000	526,660.00	175.00000	542,150.00
	SOIL , PLANTING MIX	CYS						
0093	621-09908	76.000	175.00000	13,300.00	125.00000	9,500.00	225.00000	17,100.00
	SOIL , POTTING MIX	CYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	621-09908	527.000	125.00000	65,875.00	180.00000	94,860.00	170.00000	89,590.00
	SOIL , SANDBASED STRUCTURAL SOIL	CYS						
0095	621-12612	2.000	250.00000	500.00	250.00000	500.00	500.00000	1,000.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0096	621-98038	589.000	100.00000	58,900.00	100.00000	58,900.00	82.25000	48,445.25
	MULCH, HARDWOOD SHREDDED BARK	CYS						
0097	622-03948	38.000	3,300.00000	125,400.00	3,375.00000	128,250.00	3,000.00000	114,000.00
	PLANTER , RECTANGULAR, SF10	EACH						
0098	622-03948	15.000	500.00000	7,500.00	403.00000	6,045.00	4,000.00000	60,000.00
	PLANTER , ROUND LG, SF11	EACH						
0099	622-03948	16.000	300.00000	4,800.00	268.00000	4,288.00	5,000.00000	80,000.00
	PLANTER , ROUND SM, SF12	EACH						
0100	622-04648	22.000	12,500.00000	275,000.00	11,000.00000	242,000.00	5,000.00000	110,000.00
	TREE GRATE	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	622-04990	900.000	45.73000	41,157.00	41.59000	37,431.00	42.00000	37,800.00
	LANDSCAPE EDGING , CLAY PAVERS	LFT						
0103	622-05616	76.000	64.40000	4,894.40	64.40000	4,894.40	72.00000	5,472.00
	PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 IN. TO 24 IN. , BU GL	EACH						
0104	622-05634	229.000	53.20000	12,182.80	53.20000	12,182.80	67.00000	15,343.00
	PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 18 IN. TO 24 IN. , IL GL	EACH						
0105	622-05635	456.000	51.80000	23,620.80	51.80000	23,620.80	60.00000	27,360.00
	PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 24 IN. TO 36 IN. , JU CO	EACH						
0107	622-05640	502.000	61.60000	30,923.20	61.60000	30,923.20	66.00000	33,132.00
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN. , CO SE	EACH						



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Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	622-05650	6.000	368.00000	2,208.00	368.00000	2,208.00	545.00000	3,270.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , GL TR2	EACH						
0109	622-05650	9.000	365.70000	3,291.30	365.70000	3,291.30	537.00000	4,833.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , UL AM3	EACH						
0110	622-05650	21.000	379.50000	7,969.50	379.50000	7,969.50	557.00000	11,697.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , ZE SE3	EACH						
0111	622-05651	7.000	837.80000	5,864.60	837.80000	5,864.60	911.00000	6,377.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , GI B13	EACH						
0112	622-05651	19.000	717.80000	13,638.20	717.80000	13,638.20	795.00000	15,105.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , GL TR3	EACH						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	622-05651	12.000	632.80000	7,593.60	632.80000	7,593.60	783.00000	9,396.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , MI ST3	EACH						
0114	622-05651	13.000	756.80000	9,838.40	756.80000	9,838.40	885.00000	11,505.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , QU RU3	EACH						
0115	622-05651	18.000	597.40000	10,753.20	597.40000	10,753.20	725.00000	13,050.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , UL AM3	EACH						
0116	622-05651	40.000	735.50000	29,420.00	735.50000	29,420.00	815.00000	32,600.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , ZE SE3	EACH						
0117	622-05653	2,010.000	14.95000	30,049.50	14.95000	30,049.50	20.00000	40,200.00
	PLANT, GROUND COVER , SE TE	EACH						
0118	622-05654	429.000	17.83000	7,649.07	17.83000	7,649.07	25.00000	10,725.00
	PLANT, PERENNIAL , AS TU	EACH						



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Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0119	622-05654	349.000	16.33000	5,699.17	16.33000	5,699.17	21.00000	7,329.00
	PLANT, PERENNIAL , BA LE	EACH						
0120	622-05654	602.000	15.64000	9,415.28	15.64000	9,415.28	21.00000	12,642.00
	PLANT, PERENNIAL , GA AA	EACH						
0121	622-05654	463.000	15.87000	7,347.81	15.87000	7,347.81	20.00000	9,260.00
	PLANT, PERENNIAL , GE MA	EACH						
0122	622-05654	334.000	15.41000	5,146.94	15.41000	5,146.94	20.00000	6,680.00
	PLANT, PERENNIAL , LI SP	EACH						
0123	622-05654	869.000	15.64000	13,591.16	15.64000	13,591.16	20.00000	17,380.00
	PLANT, PERENNIAL , ORNAMENTAL GRASSES, BO GR	EACH						
0124	622-05654	311.000	43.40000	13,497.40	43.40000	13,497.40	28.00000	8,708.00
	PLANT, PERENNIAL , ORNAMENTAL GRASSES, SC SC	EACH						
0125	622-05654	459.000	29.40000	13,494.60	29.40000	13,494.60	23.00000	10,557.00
	PLANT, PERENNIAL , ORNAMENTAL GRASSES, SC TB	EACH						



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Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0126	622-05654	563.000	15.64000	8,805.32	15.64000	8,805.32	20.00000	11,260.00
	PLANT, PERENNIAL , ORNAMENTAL GRASSES, SP HE	EACH						
0127	622-05654	694.000	14.26000	9,896.44	14.26000	9,896.44	20.00000	13,880.00
	PLANT, PERENNIAL , SY PD	EACH						
0128	622-07764	(1)	325,000.00000	325,000.00	235,186.00000	235,186.00	331,000.00000	331,000.00
	IRRIGATION SYSTEM	LS						
0129	628-12683	24.000	4,500.00000	108,000.00	5,000.00000	120,000.00	2,400.00000	57,600.00
	FIELD OFFICE, TYPE D	MOS						
0130	702-51005	16.000	2,200.00000	35,200.00	2,700.00000	43,200.00	2,100.00000	33,600.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0131	702-51015	29.000	1,000.00000	29,000.00	700.00000	20,300.00	750.00000	21,750.00
	CONCRETE, B, FOOTINGS	CYS						
0132	703-06029	11,697.000	2.25000	26,318.25	2.75000	32,166.75	2.00000	23,394.00
	REINFORCING BARS, EPOXY COATED	LBS						



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Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0133	706-06351	2.000	12,000.00000	24,000.00	9,200.00000	18,400.00	6,700.00000	13,400.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0134	706-08496	385.000	325.00000	125,125.00	260.00000	100,100.00	200.00000	77,000.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0135	706-11404	287.000	140.00000	40,180.00	140.00000	40,180.00	140.00000	40,180.00
	RAILING, STEEL TYPE PF-1	LFT						
0136	706-11602	24.000	4,500.00000	108,000.00	4,765.00000	114,360.00	3,700.00000	88,800.00
	RAILING, CONCRETE TYPE PF-1	CYS						
0137	709-51821	(1)	3,000.00000	3,000.00	2,900.00000	2,900.00	10,000.00000	10,000.00
	SURFACE SEAL	LS						
0138	714-11107	88.000	4,200.00000	369,600.00	2,500.00000	220,000.00	2,400.00000	211,200.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 6 FT	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0139	714-11191	349.000	800.00000	279,200.00	550.00000	191,950.00	760.00000	265,240.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0140	715-05024	114.000	175.00000	19,950.00	155.00000	17,670.00	190.00000	21,660.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0141	715-05032	1,041.000	75.00000	78,075.00	85.00000	88,485.00	110.00000	114,510.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0142	715-05048	5,230.000	17.50000	91,525.00	9.00000	47,070.00	7.50000	39,225.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0143	715-05053	600.000	32.50000	19,500.00	32.50000	19,500.00	32.50000	19,500.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0144	715-05146	4.000	400.00000	1,600.00	600.00000	2,400.00	120.00000	480.00
	PIPE, TYPE 2, CIRCULAR, 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
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0145	715-05147	4.000	350.00000	1,400.00	600.00000	2,400.00	150.00000	600.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT						
0146	715-05149	2,313.000	60.00000	138,780.00	75.00000	173,475.00	100.00000	231,300.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0147	715-05152	468.000	85.00000	39,780.00	110.00000	51,480.00	125.00000	58,500.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0148	715-05154	1,141.000	100.00000	114,100.00	120.00000	136,920.00	140.00000	159,740.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0149	715-05156	122.000	140.00000	17,080.00	125.00000	15,250.00	180.00000	21,960.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0150	715-05159	517.000	250.00000	129,250.00	250.00000	129,250.00	240.00000	124,080.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 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
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0151	715-05161	100.000	280.00000	28,000.00	300.00000	30,000.00	280.00000	28,000.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0152	715-05169	48.000	85.00000	4,080.00	90.00000	4,320.00	120.00000	5,760.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0153	715-05363	61.000	150.00000	9,150.00	180.00000	10,980.00	245.00000	14,945.00
	PIPE, TYPE 3, DEFORMED, MIN. AREA 1.8 SFT	LFT						
0154	715-05842	1.000	9,000.00000	9,000.00	3,500.00000	3,500.00	2,600.00000	2,600.00
	CONCRETE ANCHOR, DIAMETER 42 IN.	EACH						
0155	715-08305	58.000	180.00000	10,440.00	180.00000	10,440.00	250.00000	14,500.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0156	715-09064	5,170.000	2.50000	12,925.00	1.25000	6,462.50	2.00000	10,340.00
	VIDEO INSPECTION FOR PIPE	LFT						
0157	715-46005	4.000	750.00000	3,000.00	1,600.00000	6,400.00	2,000.00000	8,000.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0158	715-46055	2.000	1,800.00000	3,600.00	2,000.00000	4,000.00	2,500.00000	5,000.00
	PIPE END SECTION, MIN. AREA 1.8 SFT	EACH						
0159	715-91742	2.000	2,650.00000	5,300.00	3,000.00000	6,000.00	3,200.00000	6,400.00
	WATER METER RELOCATE	EACH						
0160	718-06532	3,000.000	1.50000	4,500.00	1.00000	3,000.00	2.00000	6,000.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0161	718-11685	2.000	1,250.00000	2,500.00	500.00000	1,000.00	500.00000	1,000.00
	UNDERDRAIN CLEANOUT PORT	EACH						
0162	718-12305	4,771.000	1.50000	7,156.50	2.58000	12,309.18	3.00000	14,313.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0163	718-52610	608.000	175.00000	106,400.00	68.00000	41,344.00	64.00000	38,912.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0164	720-01092	20.000	6,800.00000	136,000.00	7,500.00000	150,000.00	6,000.00000	120,000.00
	MANHOLE, TYPE J15, MODIFIED	EACH						



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Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0165	720-03194	2.000	100,000.00000	200,000.00	110,000.00000	220,000.00	68,000.00000	136,000.00
	MANHOLE , JUNCTION BOX	EACH						
0166	720-08241	2.000	10,000.00000	20,000.00	12,500.00000	25,000.00	7,500.00000	15,000.00
	MANHOLE, TYPE K15, MODIFIED	EACH						
0167	720-12797	2.000	1,000.00000	2,000.00	850.00000	1,700.00	800.00000	1,600.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0168	720-12798	2.000	1,000.00000	2,000.00	850.00000	1,700.00	800.00000	1,600.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0169	720-12798	11.000	1,500.00000	16,500.00	850.00000	9,350.00	800.00000	8,800.00
	CASTING, MANHOLE, ADJUST TO GRADE , SANITARY	EACH						
0170	720-45005	1.000	2,750.00000	2,750.00	4,000.00000	4,000.00	3,000.00000	3,000.00
	INLET, TYPE A2	EACH						
0171	720-45030	3.000	3,500.00000	10,500.00	3,500.00000	10,500.00	2,400.00000	7,200.00
	INLET, TYPE E7	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0172 720-45035	1.000		3,200.00000	3,200.00	3,500.00000	3,500.00	2,500.00000	2,500.00
	EACH							
0173 720-45042	6.000		5,000.00000	30,000.00	4,100.00000	24,600.00	4,000.00000	24,000.00
	EACH							
0174 720-45410	18.000		6,000.00000	108,000.00	6,000.00000	108,000.00	4,200.00000	75,600.00
	EACH							
0175 720-45425	2.000		11,000.00000	22,000.00	40,000.00000	80,000.00	9,100.00000	18,200.00
	EACH							
0176 720-45425	1.000		16,000.00000	16,000.00	35,000.00000	35,000.00	9,100.00000	9,100.00
	EACH							
	MANHOLE, TYPE F4 , MODIFIED, OUTLET CONTROL STRUCTURE							
0177 720-45605	4.000		1,750.00000	7,000.00	1,200.00000	4,800.00	1,000.00000	4,000.00
	LFT							
	STRUCTURE, MANHOLE, RECONSTRUCTED							
0178 720-90984	1.000		5,000.00000	5,000.00	6,000.00000	6,000.00	5,000.00000	5,000.00
	EACH							
	MANHOLE, TYPE C2							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0179	720-92884	1.000	16,000.00000	16,000.00	12,000.00000	12,000.00	6,700.00000	6,700.00	
	MANHOLE, TYPE K4, MODIFIED , OUTLET CONTROL STRUCTURE	EACH							
0180	720-94432	2.000	3,750.00000	7,500.00	5,800.00000	11,600.00	4,000.00000	8,000.00	
	MANHOLE, TYPE C7	EACH							
0181	720-94612	4.000	10,000.00000	40,000.00	12,000.00000	48,000.00	6,700.00000	26,800.00	
	MANHOLE, TYPE K4	EACH							
0182	720-94840	25.000	750.00000	18,750.00	850.00000	21,250.00	800.00000	20,000.00	
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH							
0183	720-95422	6.000	5,500.00000	33,000.00	7,000.00000	42,000.00	5,000.00000	30,000.00	
	MANHOLE, TYPE J4	EACH							
0184	720-98174	22.000	4,500.00000	99,000.00	4,500.00000	99,000.00	3,500.00000	77,000.00	
	INLET, TYPE B15	EACH							
0185	720-98555	30.000	4,500.00000	135,000.00	4,200.00000	126,000.00	3,600.00000	108,000.00	
	INLET, TYPE C15	EACH							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0186	731-93945	3,858.000	65.00000	250,770.00	50.00000	192,900.00	75.00000	289,350.00
	FACE PANELS, CONCRETE	SFT						
0187	731-93946	3,858.000	25.00000	96,450.00	25.00000	96,450.00	30.00000	115,740.00
	WALL ERECTION	SFT						
0188	731-93947	308.000	45.00000	13,860.00	50.00000	15,400.00	120.00000	36,960.00
	LEVELING PAD, CONCRETE	LFT						
0189	801-04308	26.000	395.00000	10,270.00	463.00000	12,038.00	463.00000	12,038.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0190	801-06207	23,996.000	1.95000	46,792.20	1.35000	32,394.60	1.35000	32,394.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0192	801-06211	3.000	98.00000	294.00	175.00000	525.00	175.00000	525.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0193	801-06577	56.000	11.70000	655.20	11.35000	635.60	11.35000	635.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



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Project(s): 1801731

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Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0194	801-06625	72.000	145.00000	10,440.00	165.00000	11,880.00	165.00000	11,880.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0195	801-06640	28.000	245.00000	6,860.00	320.00000	8,960.00	320.00000	8,960.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0196	801-06645	61.000	145.00000	8,845.00	90.00000	5,490.00	90.00000	5,490.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0197	801-06710	150.000	15.00000	2,250.00	7.00000	1,050.00	7.00000	1,050.00
	FLASHING ARROW SIGN	DAY						
0198	801-06775	(1)	450,000.00000	450,000.00	488,337.30000	488,337.30	375,947.74000	375,947.74
	MAINTAINING TRAFFIC	LS						
0199	801-07023	1.000	7,200.00000	7,200.00	7,200.00000	7,200.00	7,200.00000	7,200.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0200	801-07118	420.000	16.00000	6,720.00	19.00000	7,980.00	19.00000	7,980.00
	BARRICADE, TYPE III-A	LFT						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0201	801-07119	336.000	16.00000	5,376.00	24.00000	8,064.00	24.00000	8,064.00
	BARRICADE, TYPE III-B	LFT						
0202	801-07120	48.000	74.95000	3,597.60	60.00000	2,880.00	60.00000	2,880.00
	BARRICADE, TYPE III, PERMANENT	LFT						
0203	801-08401	1,732.000	50.00000	86,600.00	50.40000	87,292.80	37.49000	64,932.68
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0204	801-11642	2.000	9,850.00000	19,700.00	9,000.00000	18,000.00	9,000.00000	18,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0205	801-11990	6.000	4,000.00000	24,000.00	1,485.87000	8,915.22	8,877.63000	53,265.78
	TEMPORARY CURB RAMP	EACH						
0206	801-12862	70.000	50.00000	3,500.00	38.64000	2,704.80	47.29000	3,310.30
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0207	801-94295	4.000	649.00000	2,596.00	649.00000	2,596.00	1,000.00000	4,000.00
	SIGNAL HEAD RELOCATE	EACH						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0208	802-04314	3.000	44,000.00000	132,000.00	43,320.61000	129,961.83	31,027.82000	93,083.46
	SIGN , CUSTOM	EACH						
0209	802-05701	890.000	33.90000	30,171.00	33.90000	30,171.00	50.00000	44,500.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0210	802-05702	170.000	30.30000	5,151.00	30.30000	5,151.00	50.00000	8,500.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0211	802-07060	16.000	309.00000	4,944.00	309.00000	4,944.00	250.00000	4,000.00
	SIGN, SHEET, RELOCATE	EACH						
0212	802-09837	12.000	39.40000	472.80	39.40000	472.80	45.00000	540.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0213	802-09838	345.000	28.70000	9,901.50	28.70000	9,901.50	36.00000	12,420.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0214	802-09839	75.000	47.70000	3,577.50	47.70000	3,577.50	50.00000	3,750.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0215	802-09840	502.000	31.40000	15,762.80	31.40000	15,762.80	38.00000	19,076.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0216	802-09842	9.000	76.90000	692.10	76.90000	692.10	40.00000	360.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0218	805-01300	6.000	7,145.00000	42,870.00	7,145.00000	42,870.00	1,000.00000	6,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0219	805-01815	4.000	3,729.00000	14,916.00	3,729.00000	14,916.00	9,500.00000	38,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0220	805-01842	7.000	1,722.00000	12,054.00	1,722.00000	12,054.00	4,500.00000	31,500.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(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
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0221	805-02087 (1) TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT LS	1,182.00000	1,182.00	1,182.00000	1,182.00	1,500.00000	1,500.00
0222	805-02645 7.000 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. EACH	1,013.00000	7,091.00	1,013.00000	7,091.00	4,500.00000	31,500.00
0223	805-04602 1.000 CONTROLLER, REWIRE EACH	2,425.00000	2,425.00	2,425.00000	2,425.00	1,000.00000	1,000.00
0224	805-05405 8.000 SIGNAL POLE, PEDESTAL, 4 FT EACH	1,578.00000	12,624.00	1,578.00000	12,624.00	1,750.00000	14,000.00
0225	805-07767 800.000 SIGNAL CABLE, CONTROL, COPPER, 12C/14 GAUGE LFT	4.00000	3,200.00	4.00000	3,200.00	11.00000	8,800.00
0226	805-08244 1.000 CELLULAR MODEM KIT EACH	2,711.00000	2,711.00	2,711.00000	2,711.00	2,500.00000	2,500.00



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0227	805-09539	3.000	460.00000	1,380.00	460.00000	1,380.00	425.00000	1,275.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0228	805-11799	36.000	5,109.00000	183,924.00	5,109.00000	183,924.00	10,000.00000	360,000.00
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0229	805-11814	700.000	42.00000	29,400.00	42.00000	29,400.00	43.00000	30,100.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0230	805-11815	1,150.000	44.20000	50,830.00	44.20000	50,830.00	46.00000	52,900.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0231	805-11817	6.000	1,248.00000	7,488.00	1,248.00000	7,488.00	2,000.00000	12,000.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0232	805-78205	4.000	1,081.00000	4,324.00	1,081.00000	4,324.00	2,000.00000	8,000.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0233 805-78225	4.000		1,774.00000	7,096.00	1,774.00000	7,096.00	2,500.00000	10,000.00
	EACH							
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.								
0234 805-78415	4.000		5,082.00000	20,328.00	5,082.00000	20,328.00	4,000.00000	16,000.00
	EACH							
SPAN, CATENARY, AND TETHER								
0235 805-78420	4.000		551.00000	2,204.00	551.00000	2,204.00	1,000.00000	4,000.00
	EACH							
DISCONNECT HANGER								
0236 805-78445	1.000		1,256.00000	1,256.00	1,256.00000	1,256.00	4,500.00000	4,500.00
	EACH							
SIGNAL SERVICE								
0237 805-78467	50.000		4.70000	235.00	4.70000	235.00	20.00000	1,000.00
	LFT							
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE								
0238 805-78470	2,800.000		0.57000	1,596.00	0.57000	1,596.00	3.00000	8,400.00
	LFT							
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE								
0239 805-78485	2,850.000		2.70000	7,695.00	2.70000	7,695.00	7.00000	19,950.00
	LFT							
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE								



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	805-78490	250.000	3.20000	800.00	3.20000	800.00	8.00000	2,000.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0241	805-78510	1,600.000	1.70000	2,720.00	1.70000	2,720.00	5.00000	8,000.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0242	805-78785	6.000	1,805.00000	10,830.00	1,805.00000	10,830.00	4,500.00000	27,000.00
	SIGNAL DETECTOR HOUSING	EACH						
0243	805-78795	1,000.000	19.20000	19,200.00	19.20000	19,200.00	25.00000	25,000.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0244	805-81060	4.000	13,824.00000	55,296.00	13,824.00000	55,296.00	15,000.00000	60,000.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0245	805-92504	1.000	351.00000	351.00	351.00000	351.00	400.00000	400.00
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						



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Line No / Item ID				(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(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
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0246	807-02191	9.000	1,462.00000	13,158.00	1,462.00000	13,158.00	3,500.00000	31,500.00	
	HANDHOLE, LIGHTING	EACH							
0247	807-02370	1.000	1,306.00000	1,306.00	1,306.00000	1,306.00	5,000.00000	5,000.00	
	LIGHT STRUCTURE, REMOVE AND RESET	EACH							
0248	807-03950	36.000	2,104.00000	75,744.00	2,104.00000	75,744.00	2,600.00000	93,600.00	
	LUMINAIRE, ORNAMENTAL , PEDESTRIAN	EACH							
0249	807-03950	56.000	2,403.00000	134,568.00	2,403.00000	134,568.00	2,900.00000	162,400.00	
	LUMINAIRE, ORNAMENTAL , ROADWAY	EACH							
0250	807-03951	36.000	5,208.00000	187,488.00	5,208.00000	187,488.00	6,200.00000	223,200.00	
	LIGHT POLE, ORNAMENTAL , PEDESTRIAN	EACH							
0251	807-03951	2.000	4,339.00000	8,678.00	4,339.00000	8,678.00	5,100.00000	10,200.00	
	LIGHT POLE, ORNAMENTAL , SINGLE ARM, 5 FT.	EACH							
0252	807-03951	18.000	4,665.00000	83,970.00	4,665.00000	83,970.00	5,650.00000	101,700.00	
	LIGHT POLE, ORNAMENTAL , SINGLE ARM, 8 FT.	EACH							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0253 807-03951	18.000		5,262.00000	94,716.00	5,262.00000	94,716.00	6,600.00000	118,800.00
	EACH							
LIGHT POLE, ORNAMENTAL , TWIN ARM, 6 FT.								
0254 807-06592	1,600.000		44.70000	71,520.00	44.70000	71,520.00	60.00000	96,000.00
	LFT							
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0255 807-07580	8,150.000		19.90000	162,185.00	19.90000	162,185.00	50.00000	407,500.00
	LFT							
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C								
0256 807-12791	74.000		3,132.00000	231,768.00	3,132.00000	231,768.00	4,500.00000	333,000.00
	EACH							
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING								
0257 807-86810	2.000		15,922.00000	31,844.00	15,922.00000	31,844.00	15,000.00000	30,000.00
	EACH							
SERVICE POINT, TYPE II								
0258 807-86889	5,150.000		1.00000	5,150.00	1.00000	5,150.00	3.00000	15,450.00
	LFT							
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0259	807-86910	74.000	54.50000	4,033.00	54.50000	4,033.00	100.00000	7,400.00
	CONNECTOR KIT, UNFUSED	EACH						
0260	807-86915	74.000	50.10000	3,707.40	50.10000	3,707.40	100.00000	7,400.00
	CONNECTOR KIT, FUSED	EACH						
0261	807-86920	189.000	21.90000	4,139.10	21.90000	4,139.10	20.00000	3,780.00
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0262	807-86925	32.000	21.90000	700.80	21.90000	700.80	30.00000	960.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0263	807-86930	148.000	13.20000	1,953.60	13.20000	1,953.60	20.00000	2,960.00
	INSULATION LINK, NON- WATERPROOFED	EACH						
0264	807-86935	40.000	15.90000	636.00	15.90000	636.00	30.00000	1,200.00
	INSULATION LINK, WATERPROOFED	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0265	807-86950	74.000	60.30000	4,462.20	60.30000	4,462.20	100.00000	7,400.00
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0266	807-86955	9.000	279.00000	2,511.00	279.00000	2,511.00	1,000.00000	9,000.00
	CABLE-DUCT MARKER	EACH						
0267	808-03439	1,112.000	5.95000	6,616.40	7.93000	8,818.16	7.93000	8,818.16
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0268	808-06701	45.000	4.95000	222.75	1.55000	69.75	1.55000	69.75
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0269	808-06703	52.000	4.95000	257.40	0.92000	47.84	0.92000	47.84
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0270	808-06705	520.000	1.98000	1,029.60	1.75000	910.00	1.75000	910.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						



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Call Order: 130

Project(s): 1801731

Contract Time: 11/15/27 COMPLETION DATE

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Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0271	808-06716	2,444.000	0.98000	2,395.12	0.66000	1,613.04	0.66000	1,613.04
	LINE, REMOVE	LFT						
0272	808-09381	(1)	4,500.00000	4,500.00	5,510.00000	5,510.00	5,510.00000	5,510.00
	RETRO-REFLECTIVITY TESTING	LS						
0273	808-09968	2,888.000	6.95000	20,071.60	21.50000	62,092.00	8.28000	23,912.64
	PAVEMENT MARKING , COLORED PAVEMENT COATINGS	SFT						
0274	808-10118	216.000	6.95000	1,501.20	18.60000	4,017.60	18.60000	4,017.60
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0275	808-11478	111.000	2.95000	327.45	5.91000	656.01	5.91000	656.01
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN. , (2' LINE, 2' GAP)	LFT						
0276	808-11650	137.000	2.25000	308.25	2.10000	287.70	2.10000	287.70
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						



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Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0277	808-12032	14,460.000	0.65000	9,399.00	0.73000	10,555.80	0.73000	10,555.80
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0278	808-12273	32.000	28.65000	916.80	2.96000	94.72	2.96000	94.72
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	LFT						
0279	808-75043	3,422.000	1.25000	4,277.50	1.27000	4,345.94	1.27000	4,345.94
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0280	808-75247	8,675.000	1.25000	10,843.75	1.27000	11,017.25	1.27000	11,017.25
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0281	808-75260	142.000	2.98000	423.16	3.97000	563.74	3.97000	563.74
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



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Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0282	808-75278	64.000	2.98000	190.72	3.97000	254.08	3.97000	254.08
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0283	808-75297	310.000	5.95000	1,844.50	7.93000	2,458.30	7.93000	2,458.30
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0284	808-75320	25.000	245.00000	6,125.00	163.00000	4,075.00	163.00000	4,075.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0285	808-75325	2.000	195.00000	390.00	220.00000	440.00	220.00000	440.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH						
0286	808-75998	28.000	195.00000	5,460.00	392.86000	11,000.08	50.00000	1,400.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0287	808-92027	568.000	1.98000	1,124.64	1.74000	988.32	1.74000	988.32
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0288	808-96075	1,027.000	1.55000	1,591.85	2.10000	2,156.70	2.10000	2,156.70
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0289	605-06120	105.000	90.00000	9,450.00	60.00000	6,300.00	139.00000	14,595.00
	CURB, CONCRETE , MODIFIED	LFT						
0290	621-01004	3.000	250.00000	750.00	250.00000	750.00	650.00000	1,950.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0291	622-03948	28.000	325.00000	9,100.00	350.00000	9,800.00	57.00000	1,596.00
	PLANTER , HANGING, SF13	EACH						
0292	622-05639	58.000	51.80000	3,004.40	51.80000	3,004.40	71.00000	4,118.00
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , RH AR	EACH						
0293	709-51821	(1)	17,500.00000	17,500.00	17,282.00000	17,282.00	20,000.00000	20,000.00
	SURFACE SEAL , MODIFIED	LS						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0294	622-05639	365.000	61.80000	22,557.00	61.60000	22,484.00	50.00000	18,250.00
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , CE AM	EACH						
0295	801-06203	8,000.000	0.55000	4,400.00	0.60000	4,800.00	1.00000	8,000.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0296	306-08036	2,493.000	5.00000	12,465.00	4.25000	10,595.25	7.00000	17,451.00
	MILLING, ASPHALT, 2 IN.	SYS						
Section Totals:				\$16,625,000.00		\$17,045,000.00		\$17,293,750.00
Life Cycle Costs:								
Section Total with LCC:				\$16,625,000.00		\$17,045,000.00		\$17,293,750.00
Contract Item Totals				\$16,625,000.00		\$17,045,000.00		\$17,293,750.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$16,625,000.00		\$17,045,000.00		17,293,750.00

() indicates item is bid as Lump Sum



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Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	162,280.00000	162,280.00				
	CONSTRUCTION ENGINEERING						
0002	105-11823 (1)	42,000.00000	42,000.00				
	CONSTRUCTION ENGINEERING GPS ROVER						
0003	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0005	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0006	109-08441 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP						
0007	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						



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Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000 1.00				
0009	109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000 1.00				
0010	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000 1.00				
0011	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				
0012	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	821,467.72000 821,467.72				
0013	113-01614 PARTNERING OVERHEAD	(1) LS	25,000.00000 25,000.00				



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-52370 (1) CLEARING RIGHT-OF-WAY LS	282,485.00000	282,485.00				
0015	202-02240 10,223.000 PAVEMENT REMOVAL SYS	23.70000	242,285.10				
0016	202-06542 8.000 RELOCATE , PEDESTRIAN PUSH BUTTON EACH	568.00000	4,544.00				
0017	202-06542 8.000 RELOCATE , PEDESTRIAN SIGNAL HEAD EACH	696.00000	5,568.00				
0018	203-02000 10,065.000 EXCAVATION, COMMON CYS	37.00000	372,405.00				
0019	205-11626 1.000 PUMP AROUND EACH	18,500.00000	18,500.00				
0020	205-12108 72,619.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	72,619.00				



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Line No / Item ID				(7) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0021	205-12616 (1)	24,000.00000	24,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION							
0022	205-12618 (1)	3,200.00000	3,200.00				
SWQCP PREPARATION							
0023	207-08264 1,678.000	39.00000	65,442.00				
SUBGRADE TREATMENT, TYPE II							
0024	207-08266 5,713.000	4.70000	26,851.10				
SUBGRADE TREATMENT, TYPE III							
0025	207-09935 32,053.000	37.00000	1,185,961.00				
SUBGRADE TREATMENT, TYPE IC							
0026	211-02050 805.000	106.00000	85,330.00				
B BORROW							
0027	211-09264 25.000	170.00000	4,250.00				
STRUCTURE BACKFILL, TYPE 1							



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Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	211-09265	5,799.000	95.00000	550,905.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0029	211-09266	798.000	129.00000	102,942.00				
	STRUCTURE BACKFILL, TYPE 3	CYS						
0030	214-11796	28,950.000	2.02000	58,479.00				
	GEOGRID, TYPE IB	SYS						
0031	214-12238	1,133.000	3.10000	3,512.30				
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0032	214-12239	1,094.000	4.54000	4,966.76				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0033	301-12232	56.000	104.00000	5,824.00				
	COMPACTED AGGREGATE, NO. 5	CYS						
0034	301-12233	625.000	117.00000	73,125.00				
	COMPACTED AGGREGATE, NO. 8	CYS						



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Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	301-12234 3,368.000 COMPACTED AGGREGATE, NO. 53 CYS	105.00000	353,640.00				
0036	302-07455 280.000 DENSE GRADED SUBBASE CYS	165.00000	46,200.00				
0037	306-08034 1,558.000 MILLING, ASPHALT, 1 1/2 IN. SYS	5.00000	7,790.00				
0038	401-000001 327.000 QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm TON	157.00000	51,339.00				
0039	401-000008 2,176.000 QC/QA-HMA, 3, 58E, SURFACE, 9.5 mm TON	153.00000	332,928.00				
0040	401-000037 461.000 QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm TON	134.00000	61,774.00				
0041	401-000044 2,854.000 QC/QA-HMA, 3, 58E, INTERMEDIATE, 19.0 mm TON	126.00000	359,604.00				



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Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-000052	395.000	140.00000	55,300.00				
	QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0043	401-000053	6,056.000	120.00000	726,720.00				
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0044	401-000067	2,739.000	116.00000	317,724.00				
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0045	401-10258	6,950.000	0.34000	2,363.00				
	JOINT ADHESIVE, SURFACE	LFT						
0046	401-10259	6,950.000	0.34000	2,363.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0047	401-11785	6,950.000	0.28000	1,946.00				
	LIQUID ASPHALT SEALANT	LFT						
0048	402-10086	560.000	174.00000	97,440.00				
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						



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Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0049	406-05520	28.000	550.00000	15,400.00			
	ASPHALT FOR TACK COAT	TON					
0050	415-11527	18.000	895.00000	16,110.00			
	BASE SEAL	TON					
0051	502-11564	310.000	150.00000	46,500.00			
	PCCP, 7 IN. , FOR TRUCK APRON	SYS					
0052	503-05240	440.000	25.00000	11,000.00			
	D-1 CONTRACTION JOINT	LFT					
0053	602-06729	9.000	45.00000	405.00			
	BARRIER DELINEATOR	EACH					
0054	603-93373	46.000	100.00000	4,600.00			
	FENCE, PEDESTRIAN	LFT					
0055	604-06070	3,039.000	86.00000	261,354.00			
	SIDEWALK, CONCRETE	SYS					
0056	604-07092	247.000	115.00000	28,405.00			
	BED COURSE MATERIAL	TON					



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Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	604-07569	966.000	293.55000	283,569.30				
	PAVERS , BRICK	SYS						
0058	604-07569	146.000	315.91000	46,122.86				
	PAVERS , CONCRETE	SYS						
0059	604-08086	1,064.000	176.00000	187,264.00				
	CURB RAMP, CONCRETE	SYS						
0060	604-12083	144.000	369.00000	53,136.00				
	DETECTABLE WARNING SURFACES	SYS						
0061	604-44251	7.000	3,350.00000	23,450.00				
	STEPS, CONCRETE	CYS						
0062	604-92237	155.000	212.00000	32,860.00				
	HAND RAIL, STEEL	LFT						
0064	605-06120	4,429.000	33.00000	146,157.00				
	CURB, CONCRETE	LFT						
0065	605-06140	7,714.000	39.00000	300,846.00				
	CURB AND GUTTER, CONCRETE	LFT						



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Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	605-06255	139.000	485.00000	67,415.00				
	CENTER CURB, CONCRETE, TYPE D	SYS						
0067	605-97170	3,125.000	185.00000	578,125.00				
	CURB, PRECAST CONCRETE, TYPE AS PER PLANS	LFT						
0068	605-97937	283.000	59.00000	16,697.00				
	CURB AND GUTTER, ROLLED CURB	LFT						
0069	610-07487	290.000	270.00000	78,300.00				
	HMA FOR APPROACHES, TYPE B	TON						
0070	610-07488	1,129.000	187.00000	211,123.00				
	HMA FOR APPROACHES, TYPE C	TON						
0071	610-08446	1,028.000	130.00000	133,640.00				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0072	610-09108	650.000	135.00000	87,750.00				
	PCCP FOR APPROACHES, 9 IN.	SYS						



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Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	616-05688 RIPRAP, CLASS 1	22.000 TON	164.00000 3,608.00				
0074	616-06405 RIPRAP, REVETMENT	193.000 TON	117.00000 22,581.00				
0075	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	333.000 SYS	7.00000 2,331.00				
0076	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	287.000 SYS	11.50000 3,300.50				
0077	616-12251 GEOTEXTILE FOR RIPRAP, TYPE 3	298.000 SYS	8.00000 2,384.00				
0078	618-03812 BENCH , STANDARD, SF1	8.000 EACH	2,600.00000 20,800.00				
0079	618-03812 BENCH , STANDARD, SF2	17.000 EACH	3,500.00000 59,500.00				
0080	618-03812 BENCH , STANDARD, SF3	10.000 EACH	7,520.00000 75,200.00				



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Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	618-03812 BENCH , STANDARD, SF4	10.000 EACH	8,600.00000 86,000.00				
0082	618-03812 BENCH , STANDARD, SF5	2.000 EACH	14,800.00000 29,600.00				
0083	618-03812 BENCH , STANDARD, SF6	1.000 EACH	17,100.00000 17,100.00				
0084	618-04181 BICYCLE RACK , CUSTOM, SF8	6.000 EACH	2,940.00000 17,640.00				
0085	618-04181 BICYCLE RACK , STANDARD, SF7	15.000 EACH	1,315.00000 19,725.00				
0086	618-97672 TRASH RECEPTACLE , STANDARD	8.000 EACH	3,282.00000 26,256.00				
0087	621-06545 FERTILIZER , FOR PERMANENT SEEDING	1.000 TON	773.00000 773.00				



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Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	621-06554 SEED MIXTURE, TYPE U LBS	336.000	8.30000 2,788.80				
0089	621-06565 MULCHING MATERIAL TON	4.000	409.00000 1,636.00				
0090	621-06570 TOPSOIL CYS	278.000	102.00000 28,356.00				
0091	621-06575 SODDING, NURSERY SYS	8,130.000	10.58000 86,015.40				
0092	621-09908 SOIL , PLANTING MIX CYS	3,098.000	123.00000 381,054.00				
0093	621-09908 SOIL , POTTING MIX CYS	76.000	225.00000 17,100.00				
0094	621-09908 SOIL , SANDBASED STRUCTURAL SOIL CYS	527.000	117.00000 61,659.00				
0095	621-12612 SEED MIXTURE, FLOODPLAIN LBS	2.000	363.00000 726.00				



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Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	621-98038 MULCH, HARDWOOD SHREDDED BARK CYS	589.000	82.25000 48,445.25				
0097	622-03948 PLANTER , RECTANGULAR, SF10 EACH	38.000	3,475.79000 132,080.02				
0098	622-03948 PLANTER , ROUND LG, SF11 EACH	15.000	1,244.85000 18,672.75				
0099	622-03948 PLANTER , ROUND SM, SF12 EACH	16.000	829.71000 13,275.36				
0100	622-04648 TREE GRATE EACH	22.000	12,900.00000 283,800.00				
0101	622-04990 LANDSCAPE EDGING , CLAY PAVERS LFT	900.000	41.59000 37,431.00				
0103	622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 IN. TO 24 IN. , BU GL EACH	76.000	71.81000 5,457.56				



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Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	622-05634 PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 18 IN. TO 24 IN. , IL GL	229.000 EACH	66.13000 15,143.77				
0105	622-05635 PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 24 IN. TO 36 IN. , JU CO	456.000 EACH	59.18000 26,986.08				
0107	622-05640 PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN. , CO SE	502.000 EACH	65.27000 32,765.54				
0108	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , GL TR2	6.000 EACH	545.00000 3,270.00				
0109	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , UL AM3	9.000 EACH	537.00000 4,833.00				



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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
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	622-05650 21.000 EACH PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , ZE SE3	557.00000	11,697.00				
0111	622-05651 7.000 EACH PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , GI BI3	911.00000	6,377.00				
0112	622-05651 19.000 EACH PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , GL TR3	795.00000	15,105.00				
0113	622-05651 12.000 EACH PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , MI ST3	783.00000	9,396.00				
0114	622-05651 13.000 EACH PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , QU RU3	885.00000	11,505.00				



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	622-05651	18.000	725.00000	13,050.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , UL AM3	EACH						
0116	622-05651	40.000	815.00000	32,600.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , ZE SE3	EACH						
0117	622-05653	2,010.000	20.09000	40,380.90				
	PLANT, GROUND COVER , SE TE	EACH						
0118	622-05654	429.000	24.65000	10,574.85				
	PLANT, PERENNIAL , AS TU	EACH						
0119	622-05654	349.000	20.57000	7,178.93				
	PLANT, PERENNIAL , BA LE	EACH						
0120	622-05654	602.000	20.57000	12,383.14				
	PLANT, PERENNIAL , GA AA	EACH						
0121	622-05654	463.000	19.37000	8,968.31				
	PLANT, PERENNIAL , GE MA	EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0122	622-05654 334.000 PLANT, PERENNIAL , LI SP EACH	19.15000	6,396.10				
0123	622-05654 869.000 PLANT, PERENNIAL , ORNAMENTAL GRASSES, BO GR EACH	20.23000	17,579.87				
0124	622-05654 311.000 PLANT, PERENNIAL , ORNAMENTAL GRASSES, SC SC EACH	27.95000	8,692.45				
0125	622-05654 459.000 PLANT, PERENNIAL , ORNAMENTAL GRASSES, SC TB EACH	22.49000	10,322.91				
0126	622-05654 563.000 PLANT, PERENNIAL , ORNAMENTAL GRASSES, SP HE EACH	20.35000	11,457.05				
0127	622-05654 694.000 PLANT, PERENNIAL , SY PD EACH	19.15000	13,290.10				



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Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0128	622-07764 (1)	337,193.16000	337,193.16				
	IRRIGATION SYSTEM LS						
0129	628-12683 24.000	5,240.13000	125,763.12				
	FIELD OFFICE, TYPE D MOS						
0130	702-51005 16.000	3,860.00000	61,760.00				
	CONCRETE, A, SUBSTRUCTURE CYS						
0131	702-51015 29.000	1,050.00000	30,450.00				
	CONCRETE, B, FOOTINGS CYS						
0132	703-06029 11,697.000	1.80000	21,054.60				
	REINFORCING BARS, EPOXY COATED LBS						
0133	706-06351 2.000	6,740.58000	13,481.16				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 EACH						
0134	706-08496 385.000	225.51000	86,821.35				
	REINFORCED CONCRETE MOMENT SLAB, 12 IN. SYS						



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Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0135	706-11404 RAILING, STEEL TYPE PF-1	287.000 LFT	80.00000 22,960.00				
0136	706-11602 RAILING, CONCRETE TYPE PF-1	24.000 CYS	3,348.74000 80,369.76				
0137	709-51821 SURFACE SEAL	(1) LS	10,000.00000 10,000.00				
0138	714-11107 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 6 FT	88.000 LFT	2,950.00000 259,600.00				
0139	714-11191 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	349.000 LFT	1,034.00000 360,866.00				
0140	715-05024 PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	114.000 LFT	200.00000 22,800.00				
0141	715-05032 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	1,041.000 LFT	108.00000 112,428.00				



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Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0142	715-05048	5,230.000	21.92000	114,641.60				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0143	715-05053	600.000	8.70000	5,220.00				
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0144	715-05146	4.000	415.00000	1,660.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN.	LFT						
0145	715-05147	4.000	420.00000	1,680.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT						
0146	715-05149	2,313.000	100.00000	231,300.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0147	715-05152	468.000	117.00000	54,756.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0148	715-05154	1,141.000	142.00000	162,022.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



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Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0149	715-05156	122.000	161.00000	19,642.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0150	715-05159	517.000	270.00000	139,590.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						
0151	715-05161	100.000	302.00000	30,200.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0152	715-05169	48.000	89.00000	4,272.00				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0153	715-05363	61.000	136.00000	8,296.00				
	PIPE, TYPE 3, DEFORMED, MIN. AREA 1.8 SFT	LFT						
0154	715-05842	1.000	4,100.00000	4,100.00				
	CONCRETE ANCHOR, DIAMETER 42 IN.	EACH						
0155	715-08305	58.000	168.00000	9,744.00				
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						



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Line No / Item ID				(7) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0156	715-09064	5,170.000	2.50000	12,925.00			
	VIDEO INSPECTION FOR PIPE	LFT					
0157	715-46005	4.000	2,500.00000	10,000.00			
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0158	715-46055	2.000	2,850.00000	5,700.00			
	PIPE END SECTION, MIN. AREA 1.8 SFT	EACH					
0159	715-91742	2.000	2,930.00000	5,860.00			
	WATER METER RELOCATE	EACH					
0160	718-06532	3,000.000	1.50000	4,500.00			
	VIDEO INSPECTION FOR UNDERDRAIN	LFT					
0161	718-11685	2.000	1,755.20000	3,510.40			
	UNDERDRAIN CLEANOUT PORT	EACH					
0162	718-12305	4,771.000	2.55000	12,166.05			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0163	718-52610 AGGREGATE FOR UNDERDRAINS CYS	608.000	125.00000 76,000.00				
0164	720-01092 MANHOLE, TYPE J15, MODIFIED EACH	20.000	6,110.00000 122,200.00				
0165	720-03194 MANHOLE , JUNCTION BOX EACH	2.000	225,000.00000 450,000.00				
0166	720-08241 MANHOLE, TYPE K15, MODIFIED EACH	2.000	7,130.00000 14,260.00				
0167	720-12797 CASTING, INLET, ADJUST TO GRADE EACH	2.000	750.00000 1,500.00				
0168	720-12798 CASTING, MANHOLE, ADJUST TO GRADE EACH	2.000	750.00000 1,500.00				
0169	720-12798 CASTING, MANHOLE, ADJUST TO GRADE , SANITARY EACH	11.000	750.00000 8,250.00				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	720-45005 INLET, TYPE A2	1.000 EACH	3,250.00000 3,250.00				
0171	720-45030 INLET, TYPE E7	3.000 EACH	3,000.00000 9,000.00				
0172	720-45035 INLET, TYPE F7	1.000 EACH	3,120.00000 3,120.00				
0173	720-45042 INLET, TYPE HA5	6.000 EACH	4,775.00000 28,650.00				
0174	720-45410 MANHOLE, TYPE C4	18.000 EACH	4,510.00000 81,180.00				
0175	720-45425 MANHOLE, TYPE F4 , MODIFIED	2.000 EACH	9,085.00000 18,170.00				
0176	720-45425 MANHOLE, TYPE F4 , MODIFIED, OUTLET CONTROL STRUCTURE	1.000 EACH	22,000.00000 22,000.00				



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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
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0177	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	4.000 LFT	900.00000	3,600.00			
0178	720-90984 MANHOLE, TYPE C2	1.000 EACH	4,800.00000	4,800.00			
0179	720-92884 MANHOLE, TYPE K4, MODIFIED , OUTLET CONTROL STRUCTURE	1.000 EACH	15,775.00000	15,775.00			
0180	720-94432 MANHOLE, TYPE C7	2.000 EACH	3,851.00000	7,702.00			
0181	720-94612 MANHOLE, TYPE K4	4.000 EACH	6,650.00000	26,600.00			
0182	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	25.000 EACH	820.00000	20,500.00			
0183	720-95422 MANHOLE, TYPE J4	6.000 EACH	5,520.00000	33,120.00			



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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
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0184	720-98174 INLET, TYPE B15	22.000 EACH	4,190.00000 92,180.00				
0185	720-98555 INLET, TYPE C15	30.000 EACH	4,280.00000 128,400.00				
0186	731-93945 FACE PANELS, CONCRETE	3,858.000 SFT	65.00000 250,770.00				
0187	731-93946 WALL ERECTION	3,858.000 SFT	28.00000 108,024.00				
0188	731-93947 LEVELING PAD, CONCRETE	308.000 LFT	63.00000 19,404.00				
0189	801-04308 ROAD CLOSURE SIGN ASSEMBLY	26.000 EACH	463.00000 12,038.00				
0190	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	23,996.000 LFT	1.35000 32,394.60				



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0192	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000 EACH	175.00000	525.00			
0193	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	56.000 LFT	11.35000	635.60			
0194	801-06625 DETOUR ROUTE MARKER ASSEMBLY	72.000 EACH	165.00000	11,880.00			
0195	801-06640 CONSTRUCTION SIGN, TYPE A	28.000 EACH	320.00000	8,960.00			
0196	801-06645 CONSTRUCTION SIGN, TYPE B	61.000 EACH	90.00000	5,490.00			
0197	801-06710 FLASHING ARROW SIGN	150.000 DAY	7.00000	1,050.00			
0198	801-06775 MAINTAINING TRAFFIC	(1) LS	160,941.00000	160,941.00			



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Line No / Item ID				(7) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0199	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	9,800.00000	9,800.00			
0200	801-07118 BARRICADE, TYPE III-A	420.000 LFT	19.00000	7,980.00			
0201	801-07119 BARRICADE, TYPE III-B	336.000 LFT	24.00000	8,064.00			
0202	801-07120 BARRICADE, TYPE III, PERMANENT	48.000 LFT	60.00000	2,880.00			
0203	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1,732.000 LFT	40.95000	70,925.40			
0204	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	9,000.00000	18,000.00			
0205	801-11990 TEMPORARY CURB RAMP	6.000 EACH	973.80000	5,842.80			



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Line No / Item ID				(7) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0206	801-12862	70.000	83.47000	5,842.90					
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT							
0207	801-94295	4.000	649.00000	2,596.00					
	SIGNAL HEAD RELOCATE	EACH							
0208	802-04314	3.000	42,245.00000	126,735.00					
	SIGN , CUSTOM	EACH							
0209	802-05701	890.000	33.90000	30,171.00					
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0210	802-05702	170.000	30.30000	5,151.00					
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0211	802-07060	16.000	309.00000	4,944.00					
	SIGN, SHEET, RELOCATE	EACH							
0212	802-09837	12.000	39.40000	472.80					
	SIGN, DOUBLE-FACED, 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
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0213	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	345.000 SFT	28.70000 9,901.50				
0214	802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	75.000 SFT	47.70000 3,577.50				
0215	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	502.000 SFT	31.40000 15,762.80				
0216	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	9.000 SFT	76.90000 692.10				
0218	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000 EACH	7,145.00000 42,870.00				
0219	805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	4.000 EACH	3,729.00000 14,916.00				
0220	805-01842 HANDHOLE, SIGNAL, TYPE 1	7.000 EACH	1,722.00000 12,054.00				



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Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0221	805-02087 (1) TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT LS	1,182.00000	1,182.00				
0222	805-02645 7.000 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. EACH	1,013.00000	7,091.00				
0223	805-04602 1.000 CONTROLLER, REWIRE EACH	2,425.00000	2,425.00				
0224	805-05405 8.000 SIGNAL POLE, PEDESTAL, 4 FT EACH	1,578.00000	12,624.00				
0225	805-07767 800.000 SIGNAL CABLE, CONTROL, COPPER, 12C/14 GAUGE LFT	4.00000	3,200.00				
0226	805-08244 1.000 CELLULAR MODEM KIT EACH	2,711.00000	2,711.00				
0227	805-09539 3.000 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL EACH	460.00000	1,380.00				



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Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0228	805-11799 RECTANGULAR RAPID FLASHING BEACON EACH	36.000	5,109.00000 183,924.00				
0229	805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40 LFT	700.000	42.00000 29,400.00				
0230	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80 LFT	1,150.000	44.20000 50,830.00				
0231	805-11817 PEDESTRIAN PUSH BUTTON, APS EACH	6.000	1,248.00000 7,488.00				
0232	805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN. EACH	4.000	1,081.00000 4,324.00				
0233	805-78225 TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN. EACH	4.000	1,774.00000 7,096.00				
0234	805-78415 SPAN, CATENARY, AND TETHER EACH	4.000	5,082.00000 20,328.00				



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Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0235	805-78420 DISCONNECT HANGER	4.000 EACH	551.00000 2,204.00				
0236	805-78445 SIGNAL SERVICE	1.000 EACH	1,256.00000 1,256.00				
0237	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	50.000 LFT	4.70000 235.00				
0238	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	2,800.000 LFT	0.57000 1,596.00				
0239	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	2,850.000 LFT	2.70000 7,695.00				
0240	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	250.000 LFT	3.20000 800.00				
0241	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	1,600.000 LFT	1.70000 2,720.00				



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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
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0242	805-78785 SIGNAL DETECTOR HOUSING EACH	6.000	1,805.00000 10,830.00				
0243	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	1,000.000	19.20000 19,200.00				
0244	805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT EACH	4.000	13,824.00000 55,296.00				
0245	805-92504 LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL EACH	1.000	351.00000 351.00				
0246	807-02191 HANDHOLE, LIGHTING EACH	9.000	1,462.00000 13,158.00				
0247	807-02370 LIGHT STRUCTURE, REMOVE AND RESET EACH	1.000	1,306.00000 1,306.00				
0248	807-03950 LUMINAIRE, ORNAMENTAL , PEDESTRIAN EACH	36.000	2,104.00000 75,744.00				



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0249	807-03950	56.000	2,403.00000	134,568.00				
	LUMINAIRE, ORNAMENTAL , ROADWAY	EACH						
0250	807-03951	36.000	5,208.00000	187,488.00				
	LIGHT POLE, ORNAMENTAL , PEDESTRIAN	EACH						
0251	807-03951	2.000	4,339.00000	8,678.00				
	LIGHT POLE, ORNAMENTAL , SINGLE ARM, 5 FT.	EACH						
0252	807-03951	18.000	4,665.00000	83,970.00				
	LIGHT POLE, ORNAMENTAL , SINGLE ARM, 8 FT.	EACH						
0253	807-03951	18.000	5,262.00000	94,716.00				
	LIGHT POLE, ORNAMENTAL , TWIN ARM, 6 FT.	EACH						
0254	807-06592	1,600.000	44.70000	71,520.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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Line No / Item ID				(7) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0255	807-07580	8,150.000		19.90000	162,185.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT					
0256	807-12791	74.000		3,132.00000	231,768.00		
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH					
0257	807-86810	2.000		15,922.00000	31,844.00		
	SERVICE POINT, TYPE II	EACH					
0258	807-86889	5,150.000		1.00000	5,150.00		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT					
0259	807-86910	74.000		54.50000	4,033.00		
	CONNECTOR KIT, UNFUSED	EACH					
0260	807-86915	74.000		50.10000	3,707.40		
	CONNECTOR KIT, FUSED	EACH					



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Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0261	807-86920	189.000	21.90000	4,139.10				
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0262	807-86925	32.000	21.90000	700.80				
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0263	807-86930	148.000	13.20000	1,953.60				
	INSULATION LINK, NON- WATERPROOFED	EACH						
0264	807-86935	40.000	15.90000	636.00				
	INSULATION LINK, WATERPROOFED	EACH						
0265	807-86950	74.000	60.30000	4,462.20				
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0266	807-86955	9.000	279.00000	2,511.00				
	CABLE-DUCT MARKER	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0267	808-03439	1,112.000	7.93000	8,818.16				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0268	808-06701	45.000	1.55000	69.75				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0269	808-06703	52.000	0.92000	47.84				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0270	808-06705	520.000	1.75000	910.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0271	808-06716	2,444.000	0.66000	1,613.04				
	LINE, REMOVE	LFT						
0272	808-09381	(1)	5,510.00000	5,510.00				
	RETRO-REFLECTIVITY TESTING	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
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0273	808-09968	2,888.000	21.50000	62,092.00					
	PAVEMENT MARKING , COLORED PAVEMENT COATINGS	SFT							
0274	808-10118	216.000	18.60000	4,017.60					
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT							
0275	808-11478	111.000	5.91000	656.01					
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN. , (2' LINE, 2' GAP)	LFT							
0276	808-11650	137.000	2.10000	287.70					
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT							
0277	808-12032	14,460.000	0.73000	10,555.80					
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0278	808-12273	32.000	2.96000	94.72					
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	LFT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0279	808-75043	3,422.000	1.27000	4,345.94				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0280	808-75247	8,675.000	1.27000	11,017.25				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0281	808-75260	142.000	3.97000	563.74				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0282	808-75278	64.000	3.97000	254.08				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0283	808-75297	310.000	7.93000	2,458.30				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0284	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	25.000 EACH	163.00000 4,075.00				
0285	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	2.000 EACH	220.00000 440.00				
0286	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000 EACH	83.00000 2,324.00				
0287	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	568.000 LFT	1.74000 988.32				
0288	808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	1,027.000 LFT	2.10000 2,156.70				
0289	605-06120 CURB, CONCRETE , MODIFIED	105.000 LFT	161.03000 16,908.15				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0290	621-01004	3.000	650.00000	1,950.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0291	622-03948	28.000	122.97000	3,443.16			
	PLANTER , HANGING, SF13	EACH					
0292	622-05639	58.000	56.57000	3,281.06			
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , RH AR	EACH					
0293	709-51821	(1)	17,282.00000	17,282.00			
	SURFACE SEAL , MODIFIED	LS					
0294	622-05639	365.000	70.77000	25,831.05			
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , CE AM	EACH					
0295	801-06203	8,000.000	0.60000	4,800.00			
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0296	306-08036	2,493.000	4.35000	10,844.55			
	MILLING, ASPHALT, 2 IN.	SYS					



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Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(7) MILESTONE CONTRACTORS LP							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$17,465,000.00							
Life Cycle Costs:									
Section Total with LCC:		\$17,465,000.00							
Contract Item Totals		\$17,465,000.00							
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals		\$17,465,000.00							

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -42269-A

Counties: SHELBY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 140

Project(s): 1900222

Contract Time: 07/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INLINER SOLUTIONS LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	12,000.00000	12,000.00	12,000.00000	12,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	107-09367 2.000	500.00000	1,000.00	2,500.00000	5,000.00		
	INSPECTION HOLE, 3 FT DEEP OR LESS						
	EACH						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 5

Contract ID: R -42269-A

Counties: SHELBY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 140

Project(s): 1900222

Contract Time: 07/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INLINER SOLUTIONS LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0008	110-01001	(1)	40,000.00000	40,000.00	66,000.00000	66,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	201-52370	(1)	8,000.00000	8,000.00	3,000.00000	3,000.00	
	CLEARING RIGHT-OF-WAY	LS					
0010	205-11626	4.000	10,000.00000	40,000.00	12,000.00000	48,000.00	
	PUMP AROUND	EACH					
0011	205-12108	1,633.000	1.00000	1,633.00	1.00000	1,633.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0012	205-12616	(1)	6,000.00000	6,000.00	12,000.00000	12,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0013	603-06060	100.000	40.00000	4,000.00	65.00000	6,500.00	
	FENCE, FARM FIELD, RESET	LFT					



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Tabulation of Bids

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Contract ID: R -42269-A

Counties: SHELBY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 140

Project(s): 1900222

Contract Time: 07/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INLINER SOLUTIONS LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	616-05688 RIPRAP, CLASS 1	70.000 TON	135.00000 9,450.00	250.00000 17,500.00			
0015	616-06405 RIPRAP, REVETMENT	3.000 TON	365.00000 1,095.00	740.00000 2,220.00			
0016	616-12247 GEOTEXTILE FOR RIPRAP, TYPE 1B	92.000 SYS	8.00000 736.00	7.00000 644.00			
0017	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1,850.00000 1,850.00	3,100.00000 3,100.00			
0018	621-06559 MULCHED SEEDING, TYPE R	685.000 SYS	6.00000 4,110.00	20.00000 13,700.00			
0019	719-05443 PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 12 IN.	20.000 LFT	220.00000 4,400.00	185.00000 3,700.00			
0020	725-11741 PIPE LINER, CURED-IN- PLACE, MIN. AREA 21.9 SFT	230.000 LFT	1,200.00000 276,000.00	1,100.00000 253,000.00			



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November 13, 2024

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Contract ID: R -42269-A

Counties: SHELBY

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 140

Project(s): 1900222

Contract Time: 07/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INLINER SOLUTIONS LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0021	801-06640	45.000	250.00000	11,250.00	280.00000	12,600.00	
CONSTRUCTION SIGN, TYPE A		EACH					
0022	801-06645	4.000	100.00000	400.00	130.00000	520.00	
CONSTRUCTION SIGN, TYPE B		EACH					
0023	801-06775	(1)	6,200.00000	6,200.00	6,000.00000	6,000.00	
MAINTAINING TRAFFIC		LS					
0024	801-12883	4.000	500.00000	2,000.00	500.00000	2,000.00	
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH					
Section Totals:				\$430,129.00		\$469,122.00	
Life Cycle Costs:							
Section Total with LCC:				\$430,129.00		\$469,122.00	
Contract Item Totals				\$430,129.00		\$469,122.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$430,129.00		\$469,122.00	



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -42269-A

Letting Date: October 09, 2024

Call Order: 140

Contract Time: 07/15/25 COMPLETION DATE

Contract Description: SMALL STRUCTURE PIPE LINING

() indicates item is bid as Lump Sum

Counties: SHELBY

District(s): Greenfield

Project(s): 1900222

Min:

Max:



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 17

Contract ID: R -42384-A

Counties: HUNTINGTON, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	23,650.00000	23,650.00	30,000.00000	30,000.00			
	CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT							



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Tabulation of Bids

Page 2 of 17

Contract ID: R -42384-A

Counties: HUNTINGTON, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	332,925.00000	332,925.00	350,000.00000	350,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	4,600.00000	4,600.00	130,000.00000	130,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-51330	(1)	100,000.00000	100,000.00	100,000.00000	100,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 124-090-45.68	LS						



Indiana Department of Transportation

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Contract ID: R -42384-A

Counties: HUNTINGTON, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-91385	3.000	620.00000	1,860.00	620.00000	1,860.00		
	INLET, REMOVE	EACH						
0015	202-93741	26.000	275.00000	7,150.00	275.00000	7,150.00		
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0016	202-96133	167.000	38.00000	6,346.00	38.00000	6,346.00		
	PIPE, REMOVE	LFT						
0017	203-02000	71.000	150.00000	10,650.00	150.00000	10,650.00		
	EXCAVATION, COMMON	CYS						
0018	203-02070	120.000	24.00000	2,880.00	24.00000	2,880.00		
	BORROW	CYS						
0019	203-08607	7,499.000	9.00000	67,491.00	8.00000	59,992.00		
	LINEAR GRADING	LFT						
0020	203-51223	444.000	30.00000	13,320.00	30.00000	13,320.00		
	EXCAVATION, WATERWAY	CYS						
0021	205-11626	3.000	12,500.00000	37,500.00	8,000.00000	24,000.00		
	PUMP AROUND	EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -42384-A

Counties: HUNTINGTON, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12108	4,395.000		1.00000	4,395.00	1.00000	4,395.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0023	205-12616	(1)		9,500.00000	9,500.00	8,000.00000	8,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0024	206-51230	45.000		85.00000	3,825.00	85.00000	3,825.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0025	207-08264	5,590.000		10.00000	55,900.00	18.00000	100,620.00		
	SUBGRADE TREATMENT, TYPE II	SYS							
0026	207-09935	34.000		105.00000	3,570.00	105.00000	3,570.00		
	SUBGRADE TREATMENT, TYPE IC	SYS							
0027	211-09265	782.000		75.50000	59,041.00	78.00000	60,996.00		
	STRUCTURE BACKFILL, TYPE 2	CYS							
0028	214-11796	5,239.000		2.50000	13,097.50	2.25000	11,787.75		
	GEOGRID, TYPE IB	SYS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42384-A

Counties: HUNTINGTON, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0029	214-12239	153.000		9.00000	1,377.00	9.00000	1,377.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS					
0030	301-12233	31.000		140.00000	4,340.00	130.00000	4,030.00	
	COMPACTED AGGREGATE, NO. 8		CYS					
0031	302-06464	30.000		155.00000	4,650.00	155.00000	4,650.00	
	SUBBASE FOR PCCP		CYS					
0032	303-01180	2,301.000		50.00000	115,050.00	35.00000	80,535.00	
	COMPACTED AGGREGATE, NO. 53		TON					
0033	304-12625	3,481.000		165.00000	574,365.00	180.00000	626,580.00	
	HMA PATCHING, FULL DEPTH, TYPE C		TON					
0034	306-08037	169,836.000		2.55000	433,081.80	2.20000	373,639.20	
	MILLING, ASPHALT, 3 IN.		SYS					
0035	306-08043	2,826.000		2.85000	8,054.10	1.75000	4,945.50	
	MILLING, TRANSITION		SYS					



Indiana Department of Transportation

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Contract ID: R -42384-A

Counties: HUNTINGTON, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0036	306-08432	9,566.000	4.00000	38,264.00	3.00000	28,698.00		
	MILLING, APPROACH	SYS						
0037	306-08599	22,975.000	2.55000	58,586.25	1.25000	28,718.75		
	MILLING, ASPHALT, 1/2 IN.	SYS						
0038	401-000002	16,278.000	75.00000	1,220,850.00	72.00000	1,172,016.00		
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0039	401-000038	21,519.000	71.00000	1,527,849.00	70.00000	1,506,330.00		
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0040	401-10258	86,055.000	0.28000	24,095.40	0.25000	21,513.75		
	JOINT ADHESIVE, SURFACE	LFT						
0041	401-10259	86,055.000	0.39000	33,561.45	0.35000	30,119.25		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0042	401-11785	108,143.000	0.17000	18,384.31	0.21000	22,710.03		
	LIQUID ASPHALT SEALANT , RPE	LFT						



Indiana Department of Transportation

November 13, 2024

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Contract ID: R -42384-A

Counties: HUNTINGTON, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	401-12169 (1)	32,500.00000	32,500.00	10,000.00000	10,000.00		
	INERTIAL PROFILER, HMA LS						
0044	406-05520 158.000	540.00000	85,320.00	700.00000	110,600.00		
	ASPHALT FOR TACK COAT TON						
0045	601-01701 1.000	2,800.00000	2,800.00	2,800.00000	2,800.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2 EACH						
0046	601-01740 1.000	3,050.00000	3,050.00	3,050.00000	3,050.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4 EACH						
0047	601-02241 6,205.000	3.25000	20,166.25	3.25000	20,166.25		
	GUARDRAIL, REMOVE LFT						
0048	601-03467 4.000	250.00000	1,000.00	250.00000	1,000.00		
	ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S EACH						
0049	601-03929 27.000	58.00000	1,566.00	58.00000	1,566.00		
	GUARDRAIL, W-BEAM, SHOP CURVED, 3 FT 0 IN. SPACING LFT						



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Contract ID: R -42384-A

Counties: HUNTINGTON, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	601-05585	2.000	3,100.00000	6,200.00	3,100.00000	6,200.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 8	EACH							
0051	601-06035	1,004.000	12.75000	12,801.00	12.75000	12,801.00			
	GUARDRAIL, RESET	LFT							
0053	601-09238	461.000	100.00000	46,100.00	100.00000	46,100.00			
	HAND DIG GUARDRAIL POST HOLES	EACH							
0054	601-12281	4,487.500	20.50000	91,993.75	20.50000	91,993.75			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0055	601-12289	1.000	950.00000	950.00	950.00000	950.00			
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0056	601-94689	23.000	2,950.00000	67,850.00	2,950.00000	67,850.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0057	606-12400	77,845.000	0.57000	44,371.65	0.55000	42,814.75			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							



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Tabulation of Bids

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Contract ID: R -42384-A

Counties: HUNTINGTON, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	609-06259	118.000		260.00000	30,680.00	260.00000	30,680.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0059	610-07488	941.000		165.00000	155,265.00	125.00000	117,625.00		
	HMA FOR APPROACHES, TYPE C		TON						
0060	611-08232	4.000		300.00000	1,200.00	300.00000	1,200.00		
	MAILBOX ASSEMBLY, RESET, SINGLE		EACH						
0061	615-06520	30.000		850.00000	25,500.00	850.00000	25,500.00		
	MONUMENT, RE-ESTABLISH		EACH						
0062	616-05688	168.000		105.00000	17,640.00	105.00000	17,640.00		
	RIPRAP, CLASS 1		TON						
0063	616-05689	178.000		108.33000	19,282.74	115.00000	20,470.00		
	RIPRAP, CLASS 2		TON						
0064	616-06405	378.300		64.88000	24,544.10	60.00000	22,698.00		
	RIPRAP, REVETMENT		TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42384-A

Counties: HUNTINGTON, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:	Cat Alt Member:		LCC:			
0065	616-12246	1,076.100	4.67000	5,025.39	4.00000	4,304.40			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0066	616-12248	395.000	4.00000	1,580.00	4.00000	1,580.00			
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0067	621-01004	6.000	400.00000	2,400.00	400.00000	2,400.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0068	621-02770	51.400	12.50000	642.50	12.50000	642.50			
	EROSION CONTROL BLANKET	SYS							
0069	621-06559	4,062.000	2.25000	9,139.50	2.25000	9,139.50			
	MULCHED SEEDING, TYPE R	SYS							
0070	628-09403	12.000	2,750.00000	33,000.00	2,750.00000	33,000.00			
	FIELD OFFICE, TYPE C	MOS							
0071	628-11729	1.000	250.00000	250.00	750.00000	750.00			
	CELLULAR TELEPHONE, TYPE A	EACH							



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Tabulation of Bids

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Contract ID: R -42384-A

Counties: HUNTINGTON, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	628-11731	1.000		1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0073	628-11732	1.000		1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0074	628-11781	12.000		150.00000	1,800.00	100.00000	1,200.00		
	CELLULAR TELEPHONE SERVICE, 750 MIN.		MOS						
0075	702-51005	50.800		1,200.00000	60,960.00	1,200.00000	60,960.00		
	CONCRETE, A, SUBSTRUCTURE		CYS						
0076	702-51015	54.000		925.00000	49,950.00	925.00000	49,950.00		
	CONCRETE, B, FOOTINGS		CYS						
0077	702-90915	10.300		2,000.00000	20,600.00	2,000.00000	20,600.00		
	CONCRETE, A		CYS						
0078	703-06029	35,912.000		1.45000	52,072.40	2.30000	82,597.60		
	REINFORCING BARS, EPOXY COATED		LBS						



Indiana Department of Transportation

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Contract ID: R -42384-A

Counties: HUNTINGTON, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0079	704-51002	50.200		1,600.00000	80,320.00	1,600.00000	80,320.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0080	709-51821	(1)		500.00000	500.00	500.00000	500.00		
	SURFACE SEAL , CV 124-090-44.09	LS							
0081	709-51821	(1)		500.00000	500.00	500.00000	500.00		
	SURFACE SEAL , CV 124-090-45.68	LS							
0082	715-05019	78.000		338.20000	26,379.60	300.00000	23,400.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT							
0083	715-05123	6.000		308.25000	1,849.50	220.00000	1,320.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT							
0084	715-05152	127.000		130.00000	16,510.00	130.00000	16,510.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT							
0085	715-05407	182.000		25.00000	4,550.00	25.00000	4,550.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT							



Indiana Department of Transportation

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Contract ID: R -42384-A

Counties: HUNTINGTON, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0086	715-08306	26.000	260.29000	6,767.54	175.00000	4,550.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0087	715-09064	84.000	29.80000	2,503.20	29.80000	2,503.20		
	VIDEO INSPECTION FOR PIPE	LFT						
0088	715-46020	1.000	1,756.55000	1,756.55	650.00000	650.00		
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0089	720-45410	3.000	5,500.00000	16,500.00	5,500.00000	16,500.00		
	MANHOLE, TYPE C4	EACH						
0090	722-12732	267.000	15.00000	4,005.00	15.00000	4,005.00		
	LONGITUDINAL GROOVING	SYS						
0091	725-12011	75.000	3,200.00000	240,000.00	3,500.00000	262,500.00		
	LINER PIPE, INFRASTEEL	LFT						
0092	801-04308	11.000	295.00000	3,245.00	323.00000	3,553.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

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Contract ID: R -42384-A

Counties: HUNTINGTON, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0093	801-06206	124,613.000		0.10000	12,461.30	0.32000	39,876.16		
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT							
0094	801-06209	124,613.000		0.50000	62,306.50	1.00000	124,613.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0095	801-06625	43.000		69.00000	2,967.00	171.00000	7,353.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0096	801-06640	78.000		145.00000	11,310.00	228.00000	17,784.00		
	CONSTRUCTION SIGN, TYPE A	EACH							
0097	801-06645	2.000		98.00000	196.00	110.00000	220.00		
	CONSTRUCTION SIGN, TYPE B	EACH							
0098	801-06775	(1)		72,100.00000	72,100.00	439,801.73000	439,801.73		
	MAINTAINING TRAFFIC	LS							
0099	801-07118	144.000		8.00000	1,152.00	17.82000	2,566.08		
	BARRICADE, TYPE III-A	LFT							



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Contract ID: R -42384-A

Counties: HUNTINGTON, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0100	801-07119	104.000	8.00000	832.00	17.82000	1,853.28		
	BARRICADE, TYPE III-B	LFT						
0101	801-12324	60.000	60.00000	3,600.00	60.00000	3,600.00		
	LAW ENFORCEMENT OFFICER	HRS						
0102	801-92448	60.000	2.50000	150.00	1.00000	60.00		
	CONSTRUCTION SIGNS MOBILE	DAY						
0103	804-11920	11.000	150.00000	1,650.00	65.00000	715.00		
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0104	808-09381	(1)	3,500.00000	3,500.00	2,500.00000	2,500.00		
	RETRO-REFLECTIVITY TESTING	LS						
0105	808-10049	117,606.000	0.95000	111,725.70	0.68000	79,972.08		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0106	808-10051	210.000	6.95000	1,459.50	16.85000	3,538.50		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						



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Contract ID: R -42384-A

Counties: HUNTINGTON, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0107	808-10057	13,061.000		0.95000	12,407.95	0.68000	8,881.48		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0108	808-12032	144,437.000		0.28000	40,442.36	0.62000	89,550.94		
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0109	808-12764	19.000		25.00000	475.00	2.88000	54.72		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT							
0110	808-12841	13,770.000		1.25000	17,212.50	0.72000	9,914.40		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT							
0111	808-75007	115.000		4.95000	569.25	2.88000	331.20		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0112	808-75996	895.000		7.28000	6,515.60	7.50000	6,712.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -42384-A

Counties: HUNTINGTON, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE

Min:

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0113	808-75998	311.000	28.00000	8,708.00	37.25000	11,584.75	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0114	809-05906	1.000	65,000.00000	65,000.00	65,000.00000	65,000.00	
	ATR STATION, 2 LANE	EACH					
0115	809-09871	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	
	ATR STATION, REMOVE	EACH					
0116	601-12292	20.000	3,150.00000	63,000.00	3,150.00000	63,000.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
Section Totals:				\$6,658,547.14		\$7,161,938.00	
Life Cycle Costs:							
Section Total with LCC:				\$6,658,547.14		\$7,161,938.00	
Contract Item Totals			\$6,658,547.14		\$7,161,938.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$6,658,547.14		\$7,161,938.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -42585-A

Counties: ELKHART

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 160

Project(s): 1902645, 1902646, 2400102

Contract Time: 11/12/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013	110-01001	(1)	655,078.08000	655,078.08	781,000.00000	781,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -42585-A

Counties: ELKHART

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 160

Project(s): 1902645, 1902646, 2400102

Contract Time: 11/12/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	202-07555	91.000	261.50000	23,796.50	200.00000	18,200.00			
	REGULATED MATERIALS, DISPOSE, TYPE Y	CYS							
0022	202-93995	1.000	2,552.35000	2,552.35	2,700.00000	2,700.00			
	SIGNAL POLE FOUNDATION, REMOVE	EACH							
0023	202-96022	57.000	440.65000	25,117.05	680.00000	38,760.00			
	CONCRETE FOUNDATION, REMOVE	EACH							
0024	203-02000	12,850.000	55.12000	708,292.00	62.00000	796,700.00			
	EXCAVATION, COMMON	CYS							
0025	205-12108	138,600.000	1.00000	138,600.00	1.00000	138,600.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0026	205-12616	(1)	135,792.18000	135,792.18	60,000.00000	60,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0027	205-12618	(1)	2,800.00000	2,800.00	2,800.00000	2,800.00			
	SWQCP PREPARATION	LS							



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Contract ID: R -42585-A

Counties: ELKHART

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 160

Project(s): 1902645, 1902646, 2400102

Contract Time: 11/12/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	207-08264	3,799.000	37.00000	140,563.00	34.00000	129,166.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0029	207-09935	30,658.000	49.25000	1,509,906.50	56.00000	1,716,848.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0030	211-09264	7,571.000	18.00000	136,278.00	90.00000	681,390.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0031	214-11796	1,980.000	5.90000	11,682.00	1.20000	2,376.00		
	GEOGRID, TYPE IB	SYS						
0032	302-07455	653.000	154.75000	101,051.75	140.00000	91,420.00		
	DENSE GRADED SUBBASE	CYS						
0033	304-12627	432.000	313.20000	135,302.40	274.00000	118,368.00		
	HMA PATCHING, FULL DEPTH, TYPE D	TON						
0034	306-08034	549.000	14.25000	7,823.25	9.40000	5,160.60		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Contract ID: R -42585-A

Counties: ELKHART

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 160

Project(s): 1902645, 1902646, 2400102

Contract Time: 11/12/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0035	306-08038	19,142.000	5.40000	103,366.80	6.60000	126,337.20		
	MILLING, ASPHALT, 4 IN.	SYS						
0036	401-000009	3,827.000	107.65000	411,976.55	160.00000	612,320.00		
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0037	401-000045	6,379.000	95.25000	607,599.75	143.00000	912,197.00		
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0038	401-000048	16,031.000	113.30000	1,816,312.30	106.00000	1,699,286.00		
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0039	401-10259	23,119.000	0.10000	2,311.90	1.00000	23,119.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0040	401-12439	23,119.000	4.50000	104,035.50	4.50000	104,035.50		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0041	402-10087	174.000	288.80000	50,251.20	300.00000	52,200.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						



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Contract ID: R -42585-A

Counties: ELKHART

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 160

Project(s): 1902645, 1902646, 2400102

Contract Time: 11/12/27 COMPLETION DATE

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Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0042	406-05520 ASPHALT FOR TACK COAT	28.000 TON	0.25000 7.00	1,100.00000 30,800.00				
0043	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	1.000 TON	4,286.90000 4,286.90	1,600.00000 1,600.00				
0044	604-06070 SIDEWALK, CONCRETE	2,553.000 SYS	68.50000 174,880.50	92.00000 234,876.00				
0045	604-08086 CURB RAMP, CONCRETE	730.000 SYS	187.80000 137,094.00	152.00000 110,960.00				
0046	604-12083 DETECTABLE WARNING SURFACES	59.000 SYS	342.45000 20,204.55	250.00000 14,750.00				
0047	604-44251 STEPS, CONCRETE	1.000 CYS	2,546.35000 2,546.35	3,200.00000 3,200.00				
0048	605-06120 CURB, CONCRETE	221.000 LFT	47.65000 10,530.65	72.00000 15,912.00				
0049	605-06140 CURB AND GUTTER, CONCRETE	8,629.000 LFT	36.27000 312,973.83	41.00000 353,789.00				



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Contract ID: R -42585-A

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Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		
0050	610-07487	2,278.000	132.30000	301,379.40	188.00000	428,264.00	
	HMA FOR APPROACHES, TYPE B	TON					
0051	610-07788	545.000	136.35000	74,310.75	188.00000	102,460.00	
	HMA FOR APPROACHES, TYPE D	TON					
0052	610-08446	1,501.000	98.15000	147,323.15	95.00000	142,595.00	
	PCCP FOR APPROACHES, 6 IN.	SYS					
0053	610-09108	1,968.000	109.55000	215,594.40	122.00000	240,096.00	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0054	611-02825	1.000	590.00000	590.00	589.86000	589.86	
	MAILBOX ASSEMBLY, TRIPLE	EACH					
0055	611-08232	21.000	210.00000	4,410.00	390.00000	8,190.00	
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH					
0056	615-06490	19.000	190.00000	3,610.00	258.93000	4,919.67	
	RIGHT-OF-WAY MARKER	EACH					



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Contract Time: 11/12/27 COMPLETION DATE

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Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	615-06505	14.000	1,025.00000	14,350.00	1,138.89000	15,944.46	
	MONUMENT, TYPE B	EACH					
0059	621-06570	991.000	75.00000	74,325.00	163.00000	161,533.00	
	TOPSOIL	CYS					
0060	621-06575	8,914.000	8.01000	71,401.14	5.70000	50,809.80	
	SODDING, NURSERY	SYS					
0061	621-98038	4.000	198.00000	792.00	198.00000	792.00	
	MULCH, HARDWOOD SHREDDED BARK	CYS					
0062	628-11976	1.000	195.00000	195.00	7,410.00000	7,410.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0063	628-12684	38.000	2,771.25000	105,307.50	3,600.00000	136,800.00	
	FIELD OFFICE, TYPE E	MOS					
0064	702-03607	10.000	175.00000	1,750.00	175.00000	1,750.00	
	CORED HOLE IN CONCRETE	EACH					
0065	715-05024	33.000	659.60000	21,766.80	640.00000	21,120.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT					



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Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	715-05048	10,396.000	14.45000	150,222.20	23.60000	245,345.60		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0067	715-05147	20.000	330.17000	6,603.40	400.00000	8,000.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT						
0068	715-05149	3,828.000	60.95000	233,316.60	48.00000	183,744.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0069	715-05149	2,877.000	83.09000	239,049.93	92.00000	264,684.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , WATER MAIN GRADE	LFT						
0070	715-05152	984.000	97.85000	96,284.40	76.00000	74,784.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0071	715-05152	137.000	121.95000	16,707.15	144.00000	19,728.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. , WATER MAIN GRADE	LFT						



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Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	715-05154	2,238.000	131.55000	294,408.90	86.00000	192,468.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0073	715-05156	497.000	209.30000	104,022.10	170.00000	84,490.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0074	715-05156	216.000	309.50000	66,852.00	325.00000	70,200.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN. , WATER MAIN GRADE	LFT						
0075	715-09064	10,810.000	1.25000	13,512.50	1.25000	13,512.50		
	VIDEO INSPECTION FOR PIPE	LFT						
0076	715-92253	10.000	5,655.05000	56,550.50	11,300.00000	113,000.00		
	SEWER SANITARY LATERAL RECONNECT	EACH						
0077	718-06532	5,440.000	1.00000	5,440.00	1.00000	5,440.00		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0078	718-12306	10,156.000	4.38000	44,483.28	2.80000	28,436.80		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						



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Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0079	718-52610	1,505.000	125.55000	188,952.75	112.00000	168,560.00			
	AGGREGATE FOR UNDERDRAINS	CYS							
0080	720-01092	1.000	9,735.60000	9,735.60	25,000.00000	25,000.00			
	MANHOLE, TYPE J15, MODIFIED	EACH							
0081	720-08241	1.000	11,587.35000	11,587.35	24,000.00000	24,000.00			
	MANHOLE, TYPE K15, MODIFIED , COATED	EACH							
0082	720-09079	1.000	6,996.75000	6,996.75	5,000.00000	5,000.00			
	INLET, TYPE HA5, MODIFIED	EACH							
0083	720-12797	2.000	750.95000	1,501.90	800.00000	1,600.00			
	CASTING, INLET, ADJUST TO GRADE	EACH							
0084	720-12798	6.000	685.50000	4,113.00	1,100.00000	6,600.00			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0085	720-45010	2.000	5,228.70000	10,457.40	4,100.00000	8,200.00			
	INLET, TYPE A3	EACH							



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Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		
0086	720-45010	2.000	6,669.15000	13,338.30	5,700.00000	11,400.00	
	INLET, TYPE A3 , COATED	EACH					
0087	720-45010	2.000	5,390.75000	10,781.50	4,300.00000	8,600.00	
	INLET, TYPE A3 , MODIFIED	EACH					
0088	720-45010	5.000	7,171.65000	35,858.25	6,300.00000	31,500.00	
	INLET, TYPE A3 , MODIFIED, COATED	EACH					
0089	720-45042	4.000	5,677.05000	22,708.20	4,900.00000	19,600.00	
	INLET, TYPE HA5	EACH					
0090	720-45042	2.000	7,457.95000	14,915.90	7,100.00000	14,200.00	
	INLET, TYPE HA5 , COATED	EACH					
0091	720-45410	17.000	5,903.45000	100,358.65	7,100.00000	120,700.00	
	MANHOLE, TYPE C4	EACH					
0092	720-45605	11.000	4,127.31000	45,400.41	1,000.00000	11,000.00	
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT					
0093	720-90984	2.000	5,650.05000	11,300.10	7,100.00000	14,200.00	
	MANHOLE, TYPE C2	EACH					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0094	720-93409	25.000	7,245.25000	181,131.25	5,400.00000	135,000.00	
	INLET, TYPE B15, MODIFIED	EACH					
0095	720-93409	18.000	7,760.65000	139,691.70	7,300.00000	131,400.00	
	INLET, TYPE B15, MODIFIED , COATED	EACH					
0096	720-93411	29.000	6,142.90000	178,144.10	5,500.00000	159,500.00	
	INLET, TYPE C15, MODIFIED	EACH					
0097	720-93411	13.000	7,990.25000	103,873.25	7,600.00000	98,800.00	
	INLET, TYPE C15, MODIFIED , COATED	EACH					
0098	720-93501	2.000	13,374.95000	26,749.90	33,000.00000	66,000.00	
	MANHOLE, TYPE L4	EACH					
0099	720-94840	45.000	368.10000	16,564.50	270.00000	12,150.00	
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH					
0100	720-95422	5.000	9,049.55000	45,247.75	24,000.00000	120,000.00	
	MANHOLE, TYPE J4	EACH					
0101	720-95422	1.000	14,454.05000	14,454.05	32,000.00000	32,000.00	
	MANHOLE, TYPE J4 , COATED	EACH					



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Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount		
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		
0102	720-98174	1.000	5,817.50000	5,817.50	5,300.00000	5,300.00	
	INLET, TYPE B15	EACH					
0103	720-98174	1.000	7,157.95000	7,157.95	6,900.00000	6,900.00	
	INLET, TYPE B15 , COATED	EACH					
0104	720-98555	12.000	5,849.90000	70,198.80	5,300.00000	63,600.00	
	INLET, TYPE C15	EACH					
0105	720-98555	8.000	7,507.94000	60,063.52	7,200.00000	57,600.00	
	INLET, TYPE C15 , COATED	EACH					
0106	801-03290	5.000	321.00000	1,605.00	321.00000	1,605.00	
	CONSTRUCTION SIGN, TYPE C	EACH					
0107	801-03291	1.000	348.00000	348.00	348.00000	348.00	
	CONSTRUCTION SIGN, TYPE D	EACH					
0108	801-04308	17.000	324.00000	5,508.00	324.00000	5,508.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					



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Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0109	801-06207	12,918.000		1.45000	18,731.10	1.42000	18,343.56		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0110	801-06577	542.000		12.70000	6,883.40	12.66000	6,861.72		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0111	801-06625	44.000		172.00000	7,568.00	172.00000	7,568.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0112	801-06625	10.000		189.00000	1,890.00	189.00000	1,890.00		
	DETOUR ROUTE MARKER ASSEMBLY , PEDESTRIAN	EACH							
0113	801-06640	61.000		268.00000	16,348.00	268.00000	16,348.00		
	CONSTRUCTION SIGN, TYPE A	EACH							
0114	801-06645	29.000		139.00000	4,031.00	139.00000	4,031.00		
	CONSTRUCTION SIGN, TYPE B	EACH							
0115	801-06775	(1)		50,027.50000	50,027.50	274,445.42000	274,445.42		
	MAINTAINING TRAFFIC	LS							



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Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount		
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		
0116	801-07023	2.000	7,000.00000	14,000.00	11,289.81000	22,579.62	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0117	801-07118	444.000	18.10000	8,036.40	18.08000	8,027.52	
	BARRICADE, TYPE III-A	LFT					
0118	801-07119	192.000	18.10000	3,475.20	18.08000	3,471.36	
	BARRICADE, TYPE III-B	LFT					
0119	801-08401	680.000	35.00000	23,800.00	96.00000	65,280.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0120	801-11990	2.000	6,174.40000	12,348.80	8,150.00000	16,300.00	
	TEMPORARY CURB RAMP	EACH					
0121	801-12324	160.000	60.00000	9,600.00	60.00000	9,600.00	
	LAW ENFORCEMENT OFFICER	HRS					
0122	801-12862	500.000	44.15000	22,075.00	84.22000	42,110.00	
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT					



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount		
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		
0123	801-94295	34.000	700.00000	23,800.00	700.00000	23,800.00	
	SIGNAL HEAD RELOCATE	EACH					
0124	802-03126	19.000	300.00000	5,700.00	300.00000	5,700.00	
	SIGN, OVERHEAD, RELOCATE	EACH					
0125	802-05701	818.000	38.00000	31,084.00	38.00000	31,084.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0126	802-05702	22.000	35.00000	770.00	35.00000	770.00	
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT					
0127	802-07060	15.000	265.00000	3,975.00	265.00000	3,975.00	
	SIGN, SHEET, RELOCATE	EACH					
0128	802-07135	3.000	6,800.00000	20,400.00	6,800.00000	20,400.00	
	CABLE SPAN SIGN STRUCTURE FOUNDATION, TYPE IV	EACH					
0129	802-09838	480.000	34.00000	16,320.00	34.00000	16,320.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0130	802-09840	7.000	44.00000	308.00	44.00000	308.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0131	802-74070	2.000	5,200.00000	10,400.00	5,200.00000	10,400.00			
	OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE	EACH							
0132	802-76125	2.000	26,000.00000	52,000.00	26,000.00000	52,000.00			
	OVERHEAD SIGN STRUCTURE, CABLESPAN	EACH							
0133	805-01300	1.000	2,100.00000	2,100.00	2,100.00000	2,100.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0134	805-01844	889.000	41.00000	36,449.00	41.00000	36,449.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0135	805-02645	8.000	1,520.00000	12,160.00	1,520.00000	12,160.00			
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 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	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0136	805-05405	7.000	1,400.00000	9,800.00	1,400.00000	9,800.00			
	SIGNAL POLE, PEDESTAL, 4 FT	EACH							
0137	805-08214	93.000	34.00000	3,162.00	34.00000	3,162.00			
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT							
0138	805-11815	6,408.000	21.00000	134,568.00	21.00000	134,568.00			
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0139	805-11817	8.000	1,500.00000	12,000.00	1,500.00000	12,000.00			
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0140	805-78445	1.000	2,100.00000	2,100.00	2,100.00000	2,100.00			
	SIGNAL SERVICE	EACH							
0141	805-78470	6,910.000	1.20000	8,292.00	1.20000	8,292.00			
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0142	805-78480	1,239.000	3.40000	4,212.60	3.40000	4,212.60			
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0143	805-78785	17.000	1,400.00000	23,800.00	1,400.00000	23,800.00		
	SIGNAL DETECTOR HOUSING	EACH						
0144	805-78795	2,063.000	19.00000	39,197.00	19.00000	39,197.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0145	805-90005	1.000	2,100.00000	2,100.00	2,100.00000	2,100.00		
	SIGNAL POLE, PEDESTAL, 10 FT , APS, RELOCATE	EACH						
0146	807-02191	13.000	2,200.00000	28,600.00	2,200.00000	28,600.00		
	HANDHOLE, LIGHTING	EACH						
0147	807-02191	14.000	2,200.00000	30,800.00	2,200.00000	30,800.00		
	HANDHOLE, LIGHTING , COMMUNICATIONS	EACH						
0148	807-02370	24.000	1,640.00000	39,360.00	1,640.00000	39,360.00		
	LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0149	807-04779	58.000	1,820.00000	105,560.00	1,820.00000	105,560.00		
	CONCRETE FOUNDATION WITH GROUNDING	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42585-A

Counties: ELKHART

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 160

Project(s): 1902645, 1902646, 2400102

Contract Time: 11/12/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0150	807-07580	8,222.000	21.00000	172,662.00	21.00000	172,662.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0151	807-86805	1.000	6,000.00000	6,000.00	6,000.00000	6,000.00		
	SERVICE POINT, TYPE I	EACH						
0152	807-86889	966.000	1.00000	966.00	1.00000	966.00		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0153	807-86910	23.000	48.00000	1,104.00	48.00000	1,104.00		
	CONNECTOR KIT, UNFUSED	EACH						
0154	807-86915	23.000	52.00000	1,196.00	52.00000	1,196.00		
	CONNECTOR KIT, FUSED	EACH						
0155	807-86920	54.000	46.00000	2,484.00	46.00000	2,484.00		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0156	807-86930	51.000	52.00000	2,652.00	52.00000	2,652.00		
	INSULATION LINK, NON-WATERPROOFED	EACH						



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Counties: ELKHART

Letting Date: October 09, 2024

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Project(s): 1902645, 1902646, 2400102

Contract Time: 11/12/27 COMPLETION DATE

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Max:

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		
0157	807-86935	36.000 EACH	46.00000	1,656.00	46.00000	1,656.00	
		INSULATION LINK, WATERPROOFED					
0158	808-03439	395.000 LFT	15.71000	6,205.45	15.71000	6,205.45	
		TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.					
0159	808-06713	2,356.000 LFT	0.52000	1,225.12	0.52000	1,225.12	
		LINE, PAINT, SOLID, WHITE, 4 IN.					
0160	808-06714	2,172.000 LFT	0.52000	1,129.44	0.52000	1,129.44	
		LINE, PAINT, SOLID, YELLOW, 4 IN.					
0161	808-09381	(1) LS	2,750.00000	2,750.00	2,750.00000	2,750.00	
		RETRO-REFLECTIVITY TESTING					
0162	808-10047	194.000 LFT	8.38000	1,625.72	8.38000	1,625.72	
		TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.					



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Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0163	808-10049	13,991.000		0.85000	11,892.35	0.85000	11,892.35		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0164	808-10053	2.000		1,174.00000	2,348.00	1,174.00000	2,348.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, RXR	EACH							
0165	808-10057	18,713.000		0.88000	16,467.44	0.88000	16,467.44		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0166	808-10058	140.000		3.22000	450.80	3.22000	450.80		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT							
0167	808-10064	2.000		502.00000	1,004.00	502.00000	1,004.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ADA ACCESSIBLE SYMBOL	EACH							
0168	808-10077	34.000		244.00000	8,296.00	244.00000	8,296.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH							



Contract ID: R -42585-A

Counties: ELKHART

Letting Date: October 09, 2024

District(s): Fort Wayne

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Contract Time: 11/12/27 COMPLETION DATE

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Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0169	808-12032	35,562.000		0.65000	23,115.30	0.65000	23,115.30		
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0170	808-12841	2,524.000		0.73000	1,842.52	0.73000	1,842.52		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT							
0171	808-75297	524.000		15.71000	8,232.04	15.71000	8,232.04		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0172	808-75300	2,448.000		3.51000	8,592.48	3.51000	8,592.48		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0173	808-75996	44.000		106.67000	4,693.48	28.00000	1,232.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0174	808-75998	195.000		42.00000	8,190.00	42.00000	8,190.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42585-A

Counties: ELKHART

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 160

Project(s): 1902645, 1902646, 2400102

Contract Time: 11/12/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0175	615-06510	1.000	856.00000	856.00	523.55000	523.55		
	MONUMENT, TYPE C	EACH						
0176	720-45275	1.000	3,797.15000	3,797.15	3,400.00000	3,400.00		
	PIPE CATCH BASIN, 24 IN.	EACH						
Section Totals:			\$13,847,011.72		\$15,708,000.00			
Life Cycle Costs:								
Section Total with LCC:			\$13,847,011.72		\$15,708,000.00			
Contract Item Totals			\$13,847,011.72		\$15,708,000.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$13,847,011.72		\$15,708,000.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -42649-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1902832

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) GARIUP CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	50,000.00000	50,000.00	15,800.00000	15,800.00	26,000.00000	26,000.00	
	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							



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Tabulation of Bids

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Contract ID: R -42649-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1902832

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	53,000.00000	53,000.00	54,850.00000	54,850.00	83,602.00000	83,602.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	35,000.00000	35,000.00	66,000.00000	66,000.00	35,000.00000	35,000.00
	CLEARING RIGHT-OF-WAY	LS						
0010	202-96133	79.000	44.78000	3,537.62	10.00000	790.00	50.00000	3,950.00
	PIPE, REMOVE	LFT						
0011	203-02000	170.000	85.27000	14,495.90	150.00000	25,500.00	54.00000	9,180.00
	EXCAVATION, COMMON	CYS						
0012	203-02070	730.000	48.88000	35,682.40	100.00000	73,000.00	57.00000	41,610.00
	BORROW	CYS						
0013	203-02100	490.000	42.50000	20,825.00	72.51000	35,529.90	60.00000	29,400.00
	EXCAVATION, PEAT	CYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -42649-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1902832

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) GARIUP CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	12,589.000	1.00000	12,589.00	1.00000	12,589.00	1.00000	12,589.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0015	205-12616	(1)	13,252.91000	13,252.91	5,900.00000	5,900.00	28,000.00000	28,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0016	206-93520	1,024.000	82.37000	84,346.88	93.67000	95,918.08	115.00000	117,760.00	
	TEMPORARY SHEET PILING	SFT							
0017	207-08264	226.000	28.68000	6,481.68	50.00000	11,300.00	15.00000	3,390.00	
	SUBGRADE TREATMENT, TYPE II	SYS							
0018	207-08266	3,062.000	6.60000	20,209.20	0.75000	2,296.50	1.00000	3,062.00	
	SUBGRADE TREATMENT, TYPE III	SYS							
0019	211-02050	465.000	39.34000	18,293.10	130.00000	60,450.00	50.00000	23,250.00	
	B BORROW	CYS							
0020	211-09264	90.000	46.62000	4,195.80	1.00000	90.00	80.00000	7,200.00	
	STRUCTURE BACKFILL, TYPE 1	CYS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -42649-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1902832

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-11796	72.000	15.81000	1,138.32	17.19000	1,237.68	10.00000	720.00
	GEOGRID, TYPE IB	SYS						
0022	214-12238	397.000	4.64000	1,842.08	8.12000	3,223.64	10.00000	3,970.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0023	301-12234	250.000	95.98000	23,995.00	150.00000	37,500.00	75.00000	18,750.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0024	302-07455	38.000	109.61000	4,165.18	250.00000	9,500.00	75.00000	2,850.00
	DENSE GRADED SUBBASE	CYS						
0025	303-01180	172.000	53.29000	9,165.88	172.00000	29,584.00	50.00000	8,600.00
	COMPACTED AGGREGATE, NO. 53	TON						
0026	502-11543	2,015.000	75.00000	151,125.00	60.00000	120,900.00	80.00000	161,200.00
	PCCP, 4 IN.	SYS						
0027	601-09238	83.000	104.00000	8,632.00	104.00000	8,632.00	120.00000	9,960.00
	HAND DIG GUARDRAIL POST HOLES	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42649-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 170

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Contract Time: 11/15/25 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	601-12284	332.000	40.00000	13,280.00	40.00000	13,280.00	45.00000	14,940.00
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0029	601-12289	2.000	1,405.00000	2,810.00	1,405.00000	2,810.00	1,600.00000	3,200.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0030	601-94690	2.000	4,900.00000	9,800.00	4,900.00000	9,800.00	5,500.00000	11,000.00
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0031	603-91714	380.000	69.00000	26,220.00	69.00000	26,220.00	80.00000	30,400.00
	FENCE RAIL, WOOD	LFT						
0032	604-08086	18.000	111.80000	2,012.40	295.00000	5,310.00	200.00000	3,600.00
	CURB RAMP, CONCRETE	SYS						
0033	604-12083	3.000	271.76000	815.28	845.00000	2,535.00	150.00000	450.00
	DETECTABLE WARNING SURFACES	SYS						
0034	605-06140	10.000	200.00000	2,000.00	270.00000	2,700.00	150.00000	1,500.00
	CURB AND GUTTER, CONCRETE	LFT						



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Contract ID: R -42649-A

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District(s): LaPorte

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Contract Time: 11/15/25 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) GARIUP CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0035	610-08446	94.000	125.00000	11,750.00	144.00000	13,536.00	120.00000	11,280.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0036	610-09108	133.000	135.00000	17,955.00	200.00000	26,600.00	130.00000	17,290.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0037	616-06405	32.000	125.00000	4,000.00	125.00000	4,000.00	120.00000	3,840.00
	RIPRAP, REVETMENT	TON						
0038	616-12246	41.000	17.09000	700.69	10.00000	410.00	20.00000	820.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039	621-01004	1.000	50.00000	50.00	50.00000	50.00	100.00000	100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040	621-06567	11.000	10.00000	110.00	10.00000	110.00	20.00000	220.00
	WATER	kGAL						
0041	621-06570	293.000	56.08000	16,431.44	115.00000	33,695.00	75.00000	21,975.00
	TOPSOIL	CYS						



Contract ID: R -42649-A

Counties: PORTER

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	621-06575	2,636.000	8.70000	22,933.20	8.70000	22,933.20	10.00000	26,360.00
	SODDING, NURSERY	SYS						
0043	625-09373	158.000	500.00000	79,000.00	424.32000	67,042.56	570.00000	90,060.00
	GABIONS, METALLIC COATED	CYS						
0044	628-09403	9.000	2,746.78000	24,721.02	3,000.00000	27,000.00	3,400.00000	30,600.00
	FIELD OFFICE, TYPE C	MOS						
0045	628-11976	2.000	437.69000	875.38	800.00000	1,600.00	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	702-51005	17.000	2,144.62000	36,458.54	4,112.10000	69,905.70	3,200.00000	54,400.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0047	703-06028	1,925.000	2.67000	5,139.75	3.37000	6,487.25	4.00000	7,700.00
	REINFORCING BARS	LBS						
0048	715-05149	316.000	70.00000	22,120.00	80.00000	25,280.00	330.00000	104,280.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						



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Contract ID: R -42649-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1902832

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	715-05152	40.000	97.21000	3,888.40	150.00000	6,000.00	170.00000	6,800.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0050	715-05756	18.000	166.62000	2,999.16	165.00000	2,970.00	630.00000	11,340.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 12 IN. CMP	LFT						
0051	715-05889	8.000	370.92000	2,967.36	845.10000	6,760.80	1,100.00000	8,800.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 30 IN. CMP	LFT						
0052	715-06337	8.000	615.02000	4,920.16	872.77000	6,982.16	1,200.00000	9,600.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 48 IN. CMP	LFT						
0053	715-09064	356.000	10.00000	3,560.00	10.00000	3,560.00	8.00000	2,848.00
	VIDEO INSPECTION FOR PIPE	LFT						
0054	715-46000	1.000	1,659.86000	1,659.86	1,500.00000	1,500.00	1,000.00000	1,000.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0055	715-46010	1.000	1,805.18000	1,805.18	2,000.00000	2,000.00	1,000.00000	1,000.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						



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Contract ID: R -42649-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1902832

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0056	720-12798	1.000	1,150.19000	1,150.19	1,200.00000	1,200.00	2,200.00000	2,200.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0057	720-45260	2.000	2,898.67000	5,797.34	2,500.00000	5,000.00	2,800.00000	5,600.00
	PIPE CATCH BASIN, 12 IN.	EACH						
0058	720-45410	1.000	3,650.39000	3,650.39	4,500.00000	4,500.00	6,400.00000	6,400.00
	MANHOLE, TYPE C4	EACH						
0059	801-04308	4.000	320.00000	1,280.00	320.00000	1,280.00	360.00000	1,440.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0060	801-06625	14.000	178.00000	2,492.00	178.00000	2,492.00	200.00000	2,800.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0061	801-06640	16.000	219.00000	3,504.00	219.00000	3,504.00	245.00000	3,920.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0062	801-06645	3.000	106.00000	318.00	106.00000	318.00	120.00000	360.00
	CONSTRUCTION SIGN, TYPE B	EACH						



Contract ID: R -42649-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1902832

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) GARIUP CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0063	801-06775 (1)	161,100.51000	161,100.51	15,000.00000	15,000.00	15,000.00000	15,000.00
	MAINTAINING TRAFFIC						
	LS						
0064	801-07118 48.000	16.58000	795.84	16.58000	795.84	20.00000	960.00
	BARRICADE, TYPE III-A						
	LFT						
0065	801-07119 48.000	16.58000	795.84	16.58000	795.84	20.00000	960.00
	BARRICADE, TYPE III-B						
	LFT						
0066	802-05701 9.000	46.00000	414.00	50.00000	450.00	52.00000	468.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
	LFT						
0067	802-07058 1.000	208.00000	208.00	500.00000	500.00	230.00000	230.00
	SIGN, SHEET ASSEMBLY, RELOCATE						
	EACH						
0068	802-09838 3.000	77.00000	231.00	85.00000	255.00	90.00000	270.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS						
	SFT						
0069	808-03439 72.000	15.22000	1,095.84	15.22000	1,095.84	20.00000	1,440.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.						
	LFT						



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Contract ID: R -42649-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1902832

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$1,075,794.72		\$1,098,860.99	\$1,149,500.00
Life Cycle Costs:							
Section Total with LCC:				\$1,075,794.72		\$1,098,860.99	\$1,149,500.00
Contract Item Totals				\$1,075,794.72		\$1,098,860.99	\$1,149,500.00
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00
Contract Grand Totals				\$1,075,794.72		\$1,098,860.99	1,149,500.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -43095-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 180

Project(s): 2000602

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	92,721.51000	92,721.51	123,700.00000	123,700.00	122,240.67000	122,240.67
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	8,000.00000	8,000.00	3,600.00000	3,600.00	27,291.15000	27,291.15
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02278	46.000	55.00000	2,530.00	48.00000	2,208.00	75.40000	3,468.40
	CURB, CONCRETE, REMOVE	LFT						
0013	202-02279	709.000	18.00000	12,762.00	48.00000	34,032.00	41.42000	29,366.78
	CURB AND GUTTER, REMOVE	LFT						
0014	202-52710	341.000	36.00000	12,276.00	26.00000	8,866.00	114.18000	38,935.38
	SIDEWALK CONCRETE, REMOVE	SYS						



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Tabulation of Bids

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Contract ID: R -43095-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 180

Project(s): 2000602

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	17.000	110.00000	1,870.00	40.00000	680.00	394.72000	6,710.24
	EXCAVATION, COMMON	CYS						
0016	205-12108	10,920.000	1.00000	10,920.00	1.00000	10,920.00	1.00000	10,920.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	3,500.00000	3,500.00	11,000.00000	11,000.00	7,396.16000	7,396.16
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-08264	1,007.000	11.00000	11,077.00	23.00000	23,161.00	24.44000	24,611.08
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	214-11796	1,007.000	3.00000	3,021.00	1.75000	1,762.25	1.32000	1,329.24
	GEOGRID, TYPE IB	SYS						
0020	303-01180	14.000	140.00000	1,960.00	58.00000	812.00	69.00000	966.00
	COMPACTED AGGREGATE, NO. 53	TON						
0021	304-12627	615.000	250.00000	153,750.00	155.00000	95,325.00	303.47000	186,634.05
	HMA PATCHING, FULL DEPTH, TYPE D	TON						



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Tabulation of Bids

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Contract ID: R -43095-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 180

Project(s): 2000602

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	304-12628	104.000	250.00000	26,000.00	150.00000	15,600.00	395.37000	41,118.48
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0023	306-08034	69,411.000	2.50000	173,527.50	2.25000	156,174.75	1.00000	69,411.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	306-08432	6,011.000	4.00000	24,044.00	6.00000	36,066.00	2.00000	12,022.00
	MILLING, APPROACH	SYS						
0025	401-000009	5,727.000	118.00000	675,786.00	120.00000	687,240.00	125.00000	715,875.00
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0028	406-05520	26.000	590.00000	15,340.00	1,100.00000	28,600.00	1.00000	26.00
	ASPHALT FOR TACK COAT	TON						
0029	604-06070	108.000	65.00000	7,020.00	75.00000	8,100.00	130.18000	14,059.44
	SIDEWALK, CONCRETE	SYS						
0030	604-08086	353.000	99.93000	35,275.29	194.00000	68,482.00	165.00000	58,245.00
	CURB RAMP, CONCRETE	SYS						
0031	604-12083	73.000	170.00000	12,410.00	248.00000	18,104.00	150.68000	10,999.64
	DETECTABLE WARNING SURFACES	SYS						



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Tabulation of Bids

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Contract ID: R -43095-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 180

Project(s): 2000602

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0032	605-06140	853.000		45.00000	38,385.00	72.00000	61,416.00	70.00000	59,710.00
	CURB AND GUTTER, CONCRETE	LFT							
0033	610-07788	502.000		150.00000	75,300.00	161.00000	80,822.00	160.00000	80,320.00
	HMA FOR APPROACHES, TYPE D	TON							
0034	621-06570	38.000		120.00000	4,560.00	148.50000	5,643.00	550.47000	20,917.86
	TOPSOIL	CYS							
0035	621-06575	226.000		25.00000	5,650.00	33.00000	7,458.00	25.00000	5,650.00
	SODDING, NURSERY	SYS							
0036	628-09403	8.000		2,700.00000	21,600.00	4,000.00000	32,000.00	3,876.66000	31,013.28
	FIELD OFFICE, TYPE C	MOS							
0037	720-12796	4.000		560.00000	2,240.00	768.00000	3,072.00	833.84000	3,335.36
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH							
0038	720-12798	5.000		980.00000	4,900.00	813.00000	4,065.00	833.84000	4,169.20
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43095-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 180

Project(s): 2000602

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	801-06214	2,168.000	0.75000	1,626.00	0.75000	1,626.00	0.75000	1,626.00
		LFT						
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.							
0040	801-06640	49.000	165.00000	8,085.00	165.00000	8,085.00	165.00000	8,085.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0041	801-06645	14.000	95.00000	1,330.00	95.00000	1,330.00	95.00000	1,330.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0042	801-06775	(1)	188,000.00000	188,000.00	164,917.45000	164,917.45	68,441.34000	68,441.34
	MAINTAINING TRAFFIC	LS						
0043	801-11990	2.000	205.00000	410.00	3,115.00000	6,230.00	3,746.62000	7,493.24
	TEMPORARY CURB RAMP	EACH						
0044	801-12641	122.000	11.00000	1,342.00	59.75000	7,289.50	68.79000	8,392.38
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0045	801-12862	338.000	1.00000	338.00	23.00000	7,774.00	23.42000	7,915.96
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						



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Counties: HAMILTON

Letting Date: October 09, 2024

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Call Order: 180

Project(s): 2000602

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	805-01300	4.000	4,100.00000	16,400.00	4,012.00000	16,048.00	4,012.00000	16,048.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0047	805-01842	1.000	2,815.00000	2,815.00	2,814.00000	2,814.00	2,814.00000	2,814.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0048	805-01844	1,307.000	54.00000	70,578.00	53.30000	69,663.10	53.30000	69,663.10
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0049	805-02150	10.000	963.00000	9,630.00	963.00000	9,630.00	963.00000	9,630.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0050	805-02645	18.000	1,920.00000	34,560.00	1,920.00000	34,560.00	1,920.00000	34,560.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0051	805-05405	2.000	1,196.00000	2,392.00	1,196.00000	2,392.00	1,196.00000	2,392.00
	SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0052	805-11817	22.000	1,294.00000	28,468.00	1,294.00000	28,468.00	1,294.00000	28,468.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						



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Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

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Project(s): 2000602

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	805-78470	12,672.000	0.60000	7,603.20	0.60000	7,603.20	0.60000	7,603.20
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0054	805-78485	2,861.000	2.80000	8,010.80	2.80000	8,010.80	2.80000	8,010.80
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0055	805-78490	2,585.000	3.20000	8,272.00	3.20000	8,272.00	3.20000	8,272.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0056	805-78510	15,650.000	1.70000	26,605.00	1.70000	26,605.00	1.70000	26,605.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0057	805-78785	20.000	2,154.00000	43,080.00	2,154.00000	43,080.00	2,154.00000	43,080.00
	SIGNAL DETECTOR HOUSING	EACH						
0058	805-78795	3,168.000	21.30000	67,478.40	21.30000	67,478.40	21.30000	67,478.40
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



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Contract ID: R -43095-A

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Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 180

Project(s): 2000602

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0059	805-90005	16.000		1,423.00000	22,768.00	1,423.00000	22,768.00	1,423.00000	22,768.00
	SIGNAL POLE, PEDESTAL, 10 FT	EACH							
0060	808-03439	3,124.000		5.95000	18,587.80	5.95000	18,587.80	5.95000	18,587.80
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0061	808-06716	5,437.000		0.70000	3,805.90	0.65000	3,534.05	0.65000	3,534.05
	LINE, REMOVE	LFT							
0062	808-09381	(1)		4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
	RETRO-REFLECTIVITY TESTING	LS							
0063	808-12032	38,339.000		0.40000	15,335.60	0.40000	15,335.60	0.40000	15,335.60
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0064	808-12782	211.000		8.00000	1,688.00	7.95000	1,677.45	7.95000	1,677.45
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT							



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Contract Time: 06/30/25 COMPLETION DATE

Min:

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Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	808-75043	2,013.000	1.25000	2,516.25	1.25000	2,516.25	1.25000	2,516.25
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0066	808-75052	12,335.000	6.25000	77,093.75	6.25000	77,093.75	6.25000	77,093.75
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0067	808-75055	4,159.000	6.50000	27,033.50	6.50000	27,033.50	6.50000	27,033.50
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0068	808-75247	18,779.000	1.25000	23,473.75	1.25000	23,473.75	1.25000	23,473.75
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0069	808-75297	778.000	5.95000	4,629.10	5.95000	4,629.10	5.95000	4,629.10
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0070	808-75300	246.000	2.45000	602.70	2.45000	602.70	2.45000	602.70
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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Contract ID: R -43095-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 180

Project(s): 2000602

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	808-75320	67.000	95.00000	6,365.00	95.00000	6,365.00	95.00000	6,365.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0072	808-75325	3.000	120.00000	360.00	120.00000	360.00	120.00000	360.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH						
0073	808-75998	410.000	35.00000	14,350.00	35.00000	14,350.00	35.00000	14,350.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0074	808-96075	22.000	9.95000	218.90	9.95000	218.90	9.95000	218.90
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0075	808-96078	820.000	1.95000	1,599.00	1.95000	1,599.00	1.95000	1,599.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0076	401-12439	37,661.000	2.25000	84,737.25	0.30000	11,298.30	3.07000	115,619.27
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						



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Contract ID: R -43095-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 180

Project(s): 2000602

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	801-12324	100.000	60.00000	6,000.00	60.00000	6,000.00	60.00000	6,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0078	808-75996	410.000	4.00000	1,640.00	14.64000	6,002.40	11.33000	4,645.30
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0079	801-01504	67.000	65.00000	4,355.00	65.00000	4,355.00	65.00000	4,355.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0080	801-06203	5,400.000	1.00000	5,400.00	0.98000	5,292.00	0.98000	5,292.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0081	801-06207	5,400.000	2.70000	14,580.00	2.65000	14,310.00	2.65000	14,310.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0082	801-06211	67.000	67.00000	4,489.00	67.00000	4,489.00	67.00000	4,489.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						



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Contract ID: R -43095-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 180

Project(s): 2000602

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	801-06216	778.000	3.50000	2,723.00	3.50000	2,723.00	3.50000	2,723.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0084	801-06217	1,996.000	2.70000	5,389.20	2.65000	5,289.40	2.65000	5,289.40
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0085	801-06218	778.000	11.70000	9,102.60	11.70000	9,102.60	11.70000	9,102.60
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0086	801-06710	120.000	10.00000	1,200.00	10.00000	1,200.00	10.00000	1,200.00
	FLASHING ARROW SIGN	DAY						
0087	801-11642	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
Section Totals:				\$2,349,000.00		\$2,366,000.00		\$2,431,828.25
Life Cycle Costs:								
Section Total with LCC:				\$2,349,000.00		\$2,366,000.00		\$2,431,828.25
Contract Item Totals				\$2,349,000.00		\$2,366,000.00		\$2,431,828.25



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Contract ID: R -43095-A

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Contract Time: 06/30/25 COMPLETION DATE

Contract Description: ASPHALT RESURFACE

Counties: HAMILTON

District(s): Greenfield

Project(s): 2000602

Min: **Max:**

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,349,000.00	\$2,366,000.00	2,431,828.25

() indicates item is bid as Lump Sum



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Contract ID: R -43095-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 180

Project(s): 2000602

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,000.00000	20,000.00					
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09377	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							



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Project(s): 2000602

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00					
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009	109-11362	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010	110-01001	(1)	155,103.92000	155,103.92					
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	1,000.00000	1,000.00					
	CLEARING RIGHT-OF-WAY	LS							
0012	202-02278	46.000	45.00000	2,070.00					
	CURB, CONCRETE, REMOVE	LFT							
0013	202-02279	709.000	45.00000	31,905.00					
	CURB AND GUTTER, REMOVE	LFT							
0014	202-52710	341.000	70.00000	23,870.00					
	SIDEWALK CONCRETE, REMOVE	SYS							



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Letting Date: October 09, 2024

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Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	203-02000	17.000	250.00000	4,250.00			
	EXCAVATION, COMMON	CYS					
0016	205-12108	10,920.000	1.00000	10,920.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	10,000.00000	10,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	207-08264	1,007.000	32.00000	32,224.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0019	214-11796	1,007.000	5.00000	5,035.00			
	GEOGRID, TYPE IB	SYS					
0020	303-01180	14.000	200.00000	2,800.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0021	304-12627	615.000	200.00000	123,000.00			
	HMA PATCHING, FULL DEPTH, TYPE D	TON					



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Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	304-12628	104.000	400.00000	41,600.00			
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON					
0023	306-08034	69,411.000	2.10000	145,763.10			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0024	306-08432	6,011.000	3.00000	18,033.00			
	MILLING, APPROACH	SYS					
0025	401-000009	5,727.000	126.00000	721,602.00			
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON					
0028	406-05520	26.000	0.01000	0.26			
	ASPHALT FOR TACK COAT	TON					
0029	604-06070	108.000	75.00000	8,100.00			
	SIDEWALK, CONCRETE	SYS					
0030	604-08086	353.000	165.00000	58,245.00			
	CURB RAMP, CONCRETE	SYS					
0031	604-12083	73.000	330.00000	24,090.00			
	DETECTABLE WARNING SURFACES	SYS					



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District(s): Greenfield

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Project(s): 2000602

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0032	605-06140	853.000		50.00000	42,650.00				
	CURB AND GUTTER, CONCRETE	LFT							
0033	610-07788	502.000		165.00000	82,830.00				
	HMA FOR APPROACHES, TYPE D	TON							
0034	621-06570	38.000		300.00000	11,400.00				
	TOPSOIL	CYS							
0035	621-06575	226.000		26.50000	5,989.00				
	SODDING, NURSERY	SYS							
0036	628-09403	8.000		3,600.00000	28,800.00				
	FIELD OFFICE, TYPE C	MOS							
0037	720-12796	4.000		800.00000	3,200.00				
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH							
0038	720-12798	5.000		800.00000	4,000.00				
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							



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District(s): Greenfield

Call Order: 180

Project(s): 2000602

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0039	801-06214	2,168.000		0.75000	1,626.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT							
0040	801-06640	49.000		165.00000	8,085.00				
	CONSTRUCTION SIGN, TYPE A	EACH							
0041	801-06645	14.000		95.00000	1,330.00				
	CONSTRUCTION SIGN, TYPE B	EACH							
0042	801-06775	(1)		100,000.00000	100,000.00				
	MAINTAINING TRAFFIC	LS							
0043	801-11990	2.000		4,000.00000	8,000.00				
	TEMPORARY CURB RAMP	EACH							
0044	801-12641	122.000		110.00000	13,420.00				
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS							
0045	801-12862	338.000		42.00000	14,196.00				
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT							



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Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0046	805-01300	4.000	4,012.00000	16,048.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					
0047	805-01842	1.000	2,814.00000	2,814.00			
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0048	805-01844	1,307.000	53.30000	69,663.10			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0049	805-02150	10.000	963.00000	9,630.00			
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH					
0050	805-02645	18.000	1,920.00000	34,560.00			
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH					
0051	805-05405	2.000	1,196.00000	2,392.00			
	SIGNAL POLE, PEDESTAL, 4 FT	EACH					
0052	805-11817	22.000	1,294.00000	28,468.00			
	PEDESTRIAN PUSH BUTTON, APS	EACH					



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Project(s): 2000602

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0053	805-78470	12,672.000	0.60000	7,603.20			
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0054	805-78485	2,861.000	2.80000	8,010.80			
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					
0055	805-78490	2,585.000	3.20000	8,272.00			
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT					
0056	805-78510	15,650.000	1.70000	26,605.00			
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					
0057	805-78785	20.000	2,154.00000	43,080.00			
	SIGNAL DETECTOR HOUSING	EACH					
0058	805-78795	3,168.000	21.30000	67,478.40			
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					



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Project(s): 2000602

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0059	805-90005	16.000	1,423.00000	22,768.00			
	SIGNAL POLE, PEDESTAL, 10 FT	EACH					
0060	808-03439	3,124.000	5.95000	18,587.80			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0061	808-06716	5,437.000	0.65000	3,534.05			
	LINE, REMOVE	LFT					
0062	808-09381	(1)	4,500.00000	4,500.00			
	RETRO-REFLECTIVITY TESTING	LS					
0063	808-12032	38,339.000	0.40000	15,335.60			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0064	808-12782	211.000	7.95000	1,677.45			
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT					



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Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	808-75043	2,013.000		1.25000	2,516.25		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0066	808-75052	12,335.000		6.25000	77,093.75		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT					
0067	808-75055	4,159.000		6.50000	27,033.50		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT					
0068	808-75247	18,779.000		1.25000	23,473.75		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0069	808-75297	778.000		5.95000	4,629.10		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0070	808-75300	246.000		2.45000	602.70		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					



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Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	808-75320	67.000		95.00000	6,365.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0072	808-75325	3.000		120.00000	360.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH							
0073	808-75998	410.000		35.00000	14,350.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0074	808-96075	22.000		9.95000	218.90				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT							
0075	808-96078	820.000		1.95000	1,599.00				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT							
0076	401-12439	37,661.000		2.17000	81,724.37				
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT							



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Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0077	801-12324	100.000		60.00000	6,000.00				
	LAW ENFORCEMENT OFFICER	HRS							
0078	808-75996	410.000		10.00000	4,100.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0079	801-01504	67.000		65.00000	4,355.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH							
0080	801-06203	5,400.000		0.98000	5,292.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0081	801-06207	5,400.000		2.65000	14,310.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0082	801-06211	67.000		67.00000	4,489.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -43095-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 180

Project(s): 2000602

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0083	801-06216	778.000		3.50000	2,723.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT							
0084	801-06217	1,996.000		2.65000	5,289.40				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0085	801-06218	778.000		11.70000	9,102.60				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0086	801-06710	120.000		10.00000	1,200.00				
	FLASHING ARROW SIGN	DAY							
0087	801-11642	2.000		3,500.00000	7,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
	Section Totals:				\$2,460,000.00				
	Life Cycle Costs:								
	Section Total with LCC:				\$2,460,000.00				
Contract Item Totals					\$2,460,000.00				



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 28 of 28

Contract ID: R -43095-A

Letting Date: October 09, 2024

Call Order: 180

Contract Time: 06/30/25 COMPLETION DATE

Contract Description: ASPHALT RESURFACE

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: HAMILTON

District(s): Greenfield

Project(s): 2000602

Min: **Max:**

	\$0.00
	\$2,460,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 24

Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	274,447.00000	274,447.00	24,500.00000	24,500.00	21,600.00000	21,600.00
	CONSTRUCTION ENGINEERING						
0002	107-09358 4.000	471.09000	1,884.36	950.00000	3,800.00	2,000.00000	8,000.00
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 24

Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) GRADEX INC		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	78,752.94000	78,752.94	133,250.00000	133,250.00	93,000.00000	93,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	31,501.17000	31,501.17	55,600.00000	55,600.00	37,000.00000	37,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02928	1.000	263.19000	263.19	485.00000	485.00	575.00000	575.00
	CATCH BASIN, REMOVE	EACH						
0014	203-02000	1,580.000	39.45000	62,331.00	45.00000	71,100.00	110.00000	173,800.00
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 3 of 24

Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0015	205-11626	6.000	5,875.52000	35,253.12	12,500.00000	75,000.00	5,250.00000	31,500.00
	PUMP AROUND	EACH						
0016	205-12108	29,718.630	1.00000	29,718.63	1.00000	29,718.63	1.00000	29,718.63
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	18,490.82000	18,490.82	9,000.00000	9,000.00	2,500.00000	2,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-08264	227.000	14.66000	3,327.82	40.00000	9,080.00	24.00000	5,448.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	207-09935	1,189.000	30.87000	36,704.43	60.00000	71,340.00	59.00000	70,151.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	211-02050	16.000	86.60000	1,385.60	105.00000	1,680.00	200.00000	3,200.00
	B BORROW	CYS						
0021	211-09265	472.000	36.40000	17,180.80	90.00000	42,480.00	147.00000	69,384.00
	STRUCTURE BACKFILL, TYPE 2	CYS						



Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0022	211-09268	233.000	180.00000	41,940.00	200.00000	46,600.00	388.00000	90,404.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0023	214-12239	1,189.000	4.13000	4,910.57	8.00000	9,512.00	4.00000	4,756.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	301-12233	70.000	95.16000	6,661.20	200.00000	14,000.00	165.00000	11,550.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0025	301-12234	46.000	94.96000	4,368.16	95.00000	4,370.00	85.00000	3,910.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	303-01180	463.000	58.81000	27,229.03	60.00000	27,780.00	98.00000	45,374.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08034	1,632.000	9.39000	15,324.48	15.00000	24,480.00	22.00000	35,904.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	306-08037	264.000	9.39000	2,478.96	16.00000	4,224.00	35.00000	9,240.00
	MILLING, ASPHALT, 3 IN.	SYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0029	401-000002	245.000	177.00000	43,365.00	143.00000	35,035.00	143.00000	35,035.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030	401-000038	147.000	230.00000	33,810.00	181.00000	26,607.00	181.00000	26,607.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031	401-000047	355.000	135.00000	47,925.00	137.00000	48,635.00	137.00000	48,635.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032	401-10258	1,496.000	0.50000	748.00	0.50000	748.00	0.47000	703.12
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	537.000	1.00000	537.00	0.70000	375.90	0.69000	370.53
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	1,496.000	0.53000	792.88	0.60000	897.60	0.57000	852.72
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05521	4,276.000	2.50000	10,690.00	0.75000	3,207.00	0.72000	3,078.72
	ASPHALT FOR TACK COAT	SYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) GRADEX INC		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-02241	519.000		7.00000	3,633.00	7.00000	3,633.00	7.00000	3,633.00
	GUARDRAIL, REMOVE	LFT							
0037	610-07487	61.000		170.00000	10,370.00	130.00000	7,930.00	130.00000	7,930.00
	HMA FOR APPROACHES, TYPE B	TON							
0038	611-08232	4.000		577.90000	2,311.60	577.90000	2,311.60	577.90000	2,311.60
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH							
0039	615-06490	24.000		270.15000	6,483.60	270.00000	6,480.00	270.15000	6,483.60
	RIGHT-OF-WAY MARKER	EACH							
0040	615-06505	10.000		1,011.95000	10,119.50	1,100.00000	11,000.00	1,011.95000	10,119.50
	MONUMENT, TYPE B	EACH							
0041	616-05688	194.000		97.08000	18,833.52	110.00000	21,340.00	165.00000	32,010.00
	RIPRAP, CLASS 1	TON							
0042	616-05689	67.000		97.11000	6,506.37	115.00000	7,705.00	165.00000	11,055.00
	RIPRAP, CLASS 2	TON							
0043	616-06405	425.000		71.08000	30,209.00	65.00000	27,625.00	102.00000	43,350.00
	RIPRAP, REVETMENT	TON							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0044	616-06451 RIPRAP, UNIFORM	33.000 TON	71.10000 2,346.30	60.00000 1,980.00	275.00000 9,075.00		
0045	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	1,110.000 SYS	2.73000 3,030.30	3.00000 3,330.00	1.00000 1,110.00		
0046	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	384.000 SYS	3.01000 1,155.84	4.00000 1,536.00	1.25000 480.00		
0047	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	400.00000 2,000.00	400.00000 2,000.00	400.00000 2,000.00		
0048	621-02356 SEEDING WETLAND	2.000 LBS	1,495.00000 2,990.00	1,350.00000 2,700.00	1,350.00000 2,700.00		
0049	621-06559 MULCHED SEEDING, TYPE R	4,979.000 SYS	2.54000 12,646.66	2.25000 11,202.75	2.25000 11,202.75		
0050	621-06574 SODDING	260.000 SYS	27.10000 7,046.00	8.50000 2,210.00	8.50000 2,210.00		



Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0051	628-09403	12.000	2,500.00000	30,000.00	3,200.00000	38,400.00	2,950.00000	35,400.00
	FIELD OFFICE, TYPE C			MOS				
0052	714-000086	9,874.000	2.27000	22,413.98	5.00000	49,370.00	3.55000	35,052.70
	WATERPROOFING			SFT				
	MEMBRANE TYPE 2							
0053	714-11089	80.000	1,613.51000	129,080.80	2,200.00000	176,000.00	1,870.00000	149,600.00
	STRUCTURE, REINFORCED			LFT				
	CONCRETE, BOX SECTIONS,							
	11 FT X 4 FT							
0054	714-11190	64.000	1,112.31000	71,187.84	2,150.00000	137,600.00	1,810.00000	115,840.00
	STRUCTURE, REINFORCED			LFT				
	CONCRETE, BOX SECTIONS,							
	5 FT X 5 FT							
0055	714-11191	106.000	660.79000	70,043.74	1,450.00000	153,700.00	960.00000	101,760.00
	STRUCTURE, REINFORCED			LFT				
	CONCRETE, BOX SECTIONS,							
	5 FT X 4 FT							
0056	714-11311	123.000	880.70000	108,326.10	1,475.00000	181,425.00	1,265.00000	155,595.00
	STRUCTURE, REINFORCED			LFT				
	CONCRETE, BOX SECTIONS,							
	7 FT X 5 FT							



Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0057	715-05123	17.000	112.76000	1,916.92	130.00000	2,210.00	135.00000	2,295.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0058	715-05133	129.000	465.47000	60,045.63	650.00000	83,850.00	925.00000	119,325.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0059	715-05149	39.000	47.74000	1,861.86	65.00000	2,535.00	85.00000	3,315.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0060	715-05169	88.000	55.70000	4,901.60	45.00000	3,960.00	90.00000	7,920.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0061	715-05841	2.000	2,540.73000	5,081.46	6,500.00000	13,000.00	7,000.00000	14,000.00
	CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0062	715-10142	24.000	55.74000	1,337.76	50.00000	1,200.00	75.00000	1,800.00
	PIPE, TYPE 5, CIRCULAR, DIAMETER 8 IN.	LFT						
0063	715-11665	1.000	540.93000	540.93	800.00000	800.00	350.00000	350.00
	PIPE END SECTION, DIAMETER 6 IN.	EACH						



Indiana Department of Transportation

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Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0064	715-46005	4.000	1,449.57000	5,798.28	825.00000	3,300.00	875.00000	3,500.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0065	720-08617	1.000	164.79000	164.79	700.00000	700.00	2,375.00000	2,375.00
	INLET, INTAKE RISER	EACH						
0066	720-45235	1.000	2,431.84000	2,431.84	2,800.00000	2,800.00	3,350.00000	3,350.00
	CATCH BASIN, TYPE E7	EACH						
0067	801-04308	29.000	161.92000	4,695.68	313.00000	9,077.00	313.00000	9,077.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068	801-06625	88.000	91.76000	8,074.88	168.00000	14,784.00	168.00000	14,784.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069	801-06640	67.000	215.90000	14,465.30	221.00000	14,807.00	221.00000	14,807.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0070	801-06775	(1)	63,002.35000	63,002.35	16,500.00000	16,500.00	52,599.33000	52,599.33
	MAINTAINING TRAFFIC	LS						



Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-07118 BARRICADE, TYPE III-A	360.000 LFT	12.95000 4,662.00	16.00000 5,760.00	16.01000 5,763.60		
0072	801-07119 BARRICADE, TYPE III-B	480.000 LFT	12.95000 6,216.00	16.00000 7,680.00	16.01000 7,684.80		
0073	808-12032 GROOVING FOR PAVEMENT MARKINGS	437.000 LFT	5.40000 2,359.80	2.25000 983.25	2.02000 882.74		
0074	808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	88.000 LFT	1.62000 142.56	2.35000 206.80	2.34000 205.92		
0075	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	1,388.000 LFT	1.08000 1,499.04	1.00000 1,388.00	0.94000 1,304.72		
0076	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	388.000 LFT	4.32000 1,676.16	2.35000 911.80	2.34000 907.92		
0077	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	826.000 LFT	1.08000 892.08	1.00000 826.00	0.94000 776.44		



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:		
0078	808-96078	49.000	10.79000	528.71	2.35000	115.15	2.34000	114.66
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			\$1,575,058.94		\$1,810,385.48		\$1,868,361.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,575,058.94		\$1,810,385.48		\$1,868,361.00	
Contract Item Totals			\$1,575,058.94		\$1,810,385.48		\$1,868,361.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,575,058.94		\$1,810,385.48		1,868,361.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 3D COMPANY INC		(5) PHEND & BROWN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	49,265.00000	49,265.00	34,620.77000	34,620.77		
	CONSTRUCTION						
	ENGINEERING						
0002	107-09358 4.000	1,400.00000	5,600.00	900.00000	3,600.00		
	INSPECTION HOLE, DEEPER						
	THAN 3 FT						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS,						
	TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS,						
	FAILED MATERIALS						
	DOL						



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Tabulation of Bids

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Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 3D COMPANY INC			(5) PHEND & BROWN INC				
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000		
PROJECT ESTIMATE ADJUSTMENT									
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER									
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES									
0011	110-01001	(1)	146,934.85000	146,934.85	100,000.00000	100,000.00			
MOBILIZATION AND DEMOBILIZATION									
0012	201-52370	(1)	69,565.00000	69,565.00	300,000.00000	300,000.00			
CLEARING RIGHT-OF-WAY									
0013	202-02928	1.000	1,195.00000	1,195.00	1,400.00000	1,400.00			
CATCH BASIN, REMOVE									
0014	203-02000	1,580.000	176.72000	279,217.60	99.00000	156,420.00			
EXCAVATION, COMMON									



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November 13, 2024

Tabulation of Bids

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Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 3D COMPANY INC		(5) PHEND & BROWN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626	6.000	18,425.0000	110,550.00	60,000.00000	360,000.00	
	PUMP AROUND	EACH					
0016	205-12108	29,718.630	1.00000	29,718.63	1.00000	29,718.63	
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	34,420.00000	34,420.00	7,500.00000	7,500.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	207-08264	227.000	67.59000	15,342.93	65.00000	14,755.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0019	207-09935	1,189.000	55.49000	65,977.61	31.00000	36,859.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0020	211-02050	16.000	140.00000	2,240.00	56.00000	896.00	
	B BORROW	CYS					
0021	211-09265	472.000	79.56000	37,552.32	120.00000	56,640.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					



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Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(4) 3D COMPANY INC		(5) PHEND & BROWN INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09268	233.000	204.51000	47,650.83	620.00000	144,460.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0023	214-12239	1,189.000	6.26000	7,443.14	6.00000	7,134.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	301-12233	70.000	89.17000	6,241.90	88.22000	6,175.40		
	COMPACTED AGGREGATE, NO. 8	CYS						
0025	301-12234	46.000	99.34000	4,569.64	180.00000	8,280.00		
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	303-01180	463.000	52.10000	24,122.30	48.00000	22,224.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08034	1,632.000	16.55000	27,009.60	5.00000	8,160.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	306-08037	264.000	23.67000	6,248.88	10.00000	2,640.00		
	MILLING, ASPHALT, 3 IN.	SYS						



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Tabulation of Bids

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Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 3D COMPANY INC		(5) PHEND & BROWN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000002 245.000 QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm TON	194.70000	47,701.50	160.00000	39,200.00		
0030	401-000038 147.000 QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm TON	253.00000	37,191.00	190.00000	27,930.00		
0031	401-000047 355.000 QC/QA-HMA, 3, 58S, BASE, 25.0 mm TON	149.00000	52,895.00	160.00000	56,800.00		
0032	401-10258 1,496.000 JOINT ADHESIVE, SURFACE LFT	0.55000	822.80	2.00000	2,992.00		
0033	401-10259 537.000 JOINT ADHESIVE, INTERMEDIATE LFT	1.10000	590.70	2.00000	1,074.00		
0034	401-11785 1,496.000 LIQUID ASPHALT SEALANT LFT	0.59000	882.64	2.00000	2,992.00		
0035	406-05521 4,276.000 ASPHALT FOR TACK COAT SYS	2.75000	11,759.00	1.00000	4,276.00		
0036	601-02241 519.000 GUARDRAIL, REMOVE LFT	7.70000	3,996.30	7.00000	3,633.00		



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Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 3D COMPANY INC		(5) PHEND & BROWN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	610-07487 HMA FOR APPROACHES, TYPE B	61.000	187.00000	11,407.00	180.00000	10,980.00	
0038	611-08232 MAILBOX ASSEMBLY, RESET, SINGLE	4.000	635.69000	2,542.76	577.90000	2,311.60	
0039	615-06490 RIGHT-OF-WAY MARKER	24.000	297.17000	7,132.08	270.15000	6,483.60	
0040	615-06505 MONUMENT, TYPE B	10.000	1,115.00000	11,150.00	1,011.95000	10,119.50	
0041	616-05688 RIPRAP, CLASS 1	194.000	128.11000	24,853.34	170.00000	32,980.00	
0042	616-05689 RIPRAP, CLASS 2	67.000	158.08000	10,591.36	170.00000	11,390.00	
0043	616-06405 RIPRAP, REVETMENT	425.000	95.07000	40,404.75	70.00000	29,750.00	
0044	616-06451 RIPRAP, UNIFORM	33.000	119.42000	3,940.86	70.00000	2,310.00	



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Tabulation of Bids

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Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 3D COMPANY INC		(5) PHEND & BROWN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	616-12246 1,110.000 GEOTEXTILE FOR RIPRAP, TYPE 1A SYS	4.05000	4,495.50	6.00000	6,660.00		
0046	616-12248 384.000 GEOTEXTILE FOR RIPRAP, TYPE 2A SYS	5.98000	2,296.32	6.00000	2,304.00		
0047	621-01004 5.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	440.00000	2,200.00	400.00000	2,000.00		
0048	621-02356 2.000 SEEDING WETLAND LBS	1,645.00000	3,290.00	1,495.00000	2,990.00		
0049	621-06559 4,979.000 MULCHED SEEDING, TYPE R SYS	2.80000	13,941.20	6.50000	32,363.50		
0050	621-06574 260.000 SODDING SYS	29.81000	7,750.60	35.00000	9,100.00		
0051	628-09403 12.000 FIELD OFFICE, TYPE C MOS	3,245.00000	38,940.00	3,500.00000	42,000.00		



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Tabulation of Bids

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Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 3D COMPANY INC		(5) PHEND & BROWN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	714-00086 9,874.000 WATERPROOFING MEMBRANE TYPE 2 SFT	3.02000	29,819.48	7.50000	74,055.00		
0053	714-11089 80.000 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 4 FT LFT	2,410.00000	192,800.00	2,050.00000	164,000.00		
0054	714-11190 64.000 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT LFT	1,767.00000	113,088.00	1,600.00000	102,400.00		
0055	714-11191 106.000 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT LFT	977.00000	103,562.00	1,000.00000	106,000.00		
0056	714-11311 123.000 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT LFT	1,726.00000	212,298.00	1,350.00000	166,050.00		
0057	715-05123 17.000 PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN. LFT	245.73000	4,177.41	200.00000	3,400.00		



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Tabulation of Bids

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Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 3D COMPANY INC		(5) PHEND & BROWN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	715-05133	129.000	739.26000	95,364.54	600.00000	77,400.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT					
0059	715-05149	39.000	183.35000	7,150.65	60.00000	2,340.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					
0060	715-05169	88.000	125.26000	11,022.88	47.00000	4,136.00	
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT					
0061	715-05841	2.000	7,465.00000	14,930.00	9,000.00000	18,000.00	
	CONCRETE ANCHOR, DIAMETER 60 IN.	EACH					
0062	715-10142	24.000	149.20000	3,580.80	80.00000	1,920.00	
	PIPE, TYPE 5, CIRCULAR, DIAMETER 8 IN.	LFT					
0063	715-11665	1.000	1,052.00000	1,052.00	650.00000	650.00	
	PIPE END SECTION, DIAMETER 6 IN.	EACH					
0064	715-46005	4.000	1,580.00000	6,320.00	700.00000	2,800.00	
	PIPE END SECTION, DIAMETER 15 IN.	EACH					



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Tabulation of Bids

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Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 3D COMPANY INC			(5) PHEND & BROWN INC			
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:		
0065	720-08617 INLET, INTAKE RISER	1,450.00000	1,450.00	900.00000	900.00			
0066	720-45235 CATCH BASIN, TYPE E7	3,935.00000	3,935.00	4,400.00000	4,400.00			
0067	801-04308 ROAD CLOSURE SIGN ASSEMBLY	165.00000	4,785.00	150.00000	4,350.00			
0068	801-06625 DETOUR ROUTE MARKER ASSEMBLY	93.50000	8,228.00	85.00000	7,480.00			
0069	801-06640 CONSTRUCTION SIGN, TYPE A	220.00000	14,740.00	200.00000	13,400.00			
0070	801-06775 MAINTAINING TRAFFIC	68,730.00000	68,730.00	50,000.00000	50,000.00			
0071	801-07118 BARRICADE, TYPE III-A	13.20000	4,752.00	12.00000	4,320.00			
0072	801-07119 BARRICADE, TYPE III-B	13.20000	6,336.00	12.00000	5,760.00			



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Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 3D COMPANY INC		(5) PHEND & BROWN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0073	808-12032	437.000	5.50000	2,403.50	5.00000	2,185.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0074	808-12764	88.000	1.65000	145.20	1.50000	132.00	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0075	808-75007	1,388.000	1.10000	1,526.80	1.00000	1,388.00	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0076	808-75043	388.000	4.40000	1,707.20	4.00000	1,552.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0077	808-75047	826.000	1.10000	908.60	1.00000	826.00	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0078	808-96078	49.000	11.00000	539.00	10.00000	490.00	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					
Section Totals:				\$2,227,000.00		\$2,464,464.00	
Life Cycle Costs:							
Section Total with LCC:				\$2,227,000.00		\$2,464,464.00	



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Contract ID: R -43274-A

Counties: GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Item Totals	\$2,227,000.00	\$2,464,464.00
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$2,227,000.00	\$2,464,464.00

() indicates item is bid as Lump Sum



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Contract ID: R -43289-A

Counties: DEKALB

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 200

Project(s): 2002252, 2002255, 2002258, 2002268

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	15,000.00000	15,000.00	50,000.00000	50,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						



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Contract ID: R -43289-A

Counties: DEKALB

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 200

Project(s): 2002252, 2002255, 2002258, 2002268

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	148,750.00000	148,750.00	212,000.00000	212,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	59,250.00000	59,250.00	85,000.00000	85,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	215.000	50.00000	10,750.00	40.00000	8,600.00		
	PAVEMENT REMOVAL	SYS						
0013	202-51330	(1)	20,000.00000	20,000.00	225,000.00000	225,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 006-017-148.93	LS						



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Counties: DEKALB

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Project(s): 2002252, 2002255, 2002258, 2002268

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-93741	4.000	528.00000	2,112.00	528.00000	2,112.00	
	GUARDRAIL END TREATMENT, REMOVE	EACH					
0015	202-96133	2.000	380.00000	760.00	860.00000	1,720.00	
	PIPE, REMOVE	LFT					
0016	203-02000	2,640.000	50.00000	132,000.00	80.00000	211,200.00	
	EXCAVATION, COMMON	CYS					
0017	203-02070	1,334.000	20.00000	26,680.00	80.00000	106,720.00	
	BORROW	CYS					
0018	203-51223	313.000	120.00000	37,560.00	85.00000	26,605.00	
	EXCAVATION, WATERWAY	CYS					
0019	205-11626	4.000	10,000.00000	40,000.00	22,000.00000	88,000.00	
	PUMP AROUND	EACH					
0020	205-12108	39,929.000	1.00000	39,929.00	1.00000	39,929.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0021	205-12616	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



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Counties: DEKALB

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Project(s): 2002252, 2002255, 2002258, 2002268

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	205-12618 (1)	10,000.00000	10,000.00	3,200.00000	3,200.00		
	SWQCP PREPARATION LS						
0023	207-09935 2,812.000	40.00000	112,480.00	49.00000	137,788.00		
	SUBGRADE TREATMENT, SYS						
	TYPE IC						
0024	211-09265 1,653.000	60.00000	99,180.00	218.00000	360,354.00		
	STRUCTURE BACKFILL, TYPE 2						
	CYS						
0025	214-12239 2,102.000	5.00000	10,510.00	5.00000	10,510.00		
	GEOTEXTILE FOR PAVEMENT, SYS						
	TYPE 2B						
0026	301-12232 53.000	100.00000	5,300.00	170.00000	9,010.00		
	COMPACTED AGGREGATE, NO. 5						
	CYS						
0027	301-12233 209.000	110.00000	22,990.00	152.00000	31,768.00		
	COMPACTED AGGREGATE, NO. 8						
	CYS						
0028	303-01180 372.000	50.00000	18,600.00	54.00000	20,088.00		
	COMPACTED AGGREGATE, NO. 53						
	TON						



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Counties: DEKALB

Letting Date: October 09, 2024

District(s): Fort Wayne

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Project(s): 2002252, 2002255, 2002258, 2002268

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0029	306-08034	4,047.000	3.00000	12,141.00	4.50000	18,211.50	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0030	401-000005	499.000	120.00000	59,880.00	120.00000	59,880.00	
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON					
0031	401-000041	275.000	140.00000	38,500.00	140.00000	38,500.00	
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON					
0032	401-000047	878.000	93.00000	81,654.00	93.00000	81,654.00	
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON					
0033	401-10258	3,084.000	0.32000	986.88	0.32000	986.88	
	JOINT ADHESIVE, SURFACE	LFT					
0034	401-10259	1,640.000	0.52000	852.80	0.52000	852.80	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0035	401-11785	3,584.000	0.60000	2,150.40	0.60000	2,150.40	
	LIQUID ASPHALT SEALANT , RPE	LFT					



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Counties: DEKALB

Letting Date: October 09, 2024

District(s): Fort Wayne

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Project(s): 2002252, 2002255, 2002258, 2002268

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0036	406-05521	9,601.000	0.31000	2,976.31	0.31000	2,976.31			
	ASPHALT FOR TACK COAT	SYS							
0037	408-12028	1.000	1,750.00000	1,750.00	1,750.00000	1,750.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0038	601-02241	649.000	7.00000	4,543.00	7.00000	4,543.00			
	GUARDRAIL, REMOVE	LFT							
0039	601-06035	263.000	20.00000	5,260.00	20.00000	5,260.00			
	GUARDRAIL, RESET	LFT							
0040	601-07050	2.000	2,279.00000	4,558.00	2,279.00000	4,558.00			
	GUARDRAIL END TREATMENT, TYPE OS, RESET	EACH							
0041	606-12399	384.000	10.00000	3,840.00	29.00000	11,136.00			
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0042	615-06490	14.000	177.00000	2,478.00	177.00000	2,478.00			
	RIGHT-OF-WAY MARKER	EACH							
0043	615-06505	4.000	1,005.00000	4,020.00	1,005.00000	4,020.00			
	MONUMENT, TYPE B	EACH							



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Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0044	616-05688	99.000	160.00000	15,840.00	170.00000	16,830.00	
	RIPRAP, CLASS 1	TON					
0045	616-05689	45.000	240.00000	10,800.00	165.00000	7,425.00	
	RIPRAP, CLASS 2	TON					
0046	616-06405	688.000	120.00000	82,560.00	82.00000	56,416.00	
	RIPRAP, REVETMENT	TON					
0047	616-06451	99.000	130.00000	12,870.00	154.00000	15,246.00	
	RIPRAP, UNIFORM	TON					
0048	616-12246	1,264.000	2.00000	2,528.00	1.00000	1,264.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0049	616-12248	491.000	2.00000	982.00	1.20000	589.20	
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS					
0050	621-01004	6.000	700.00000	4,200.00	400.00000	2,400.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



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Letting Date: October 09, 2024

District(s): Fort Wayne

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Contract Time: 08/01/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0051	621-02770 EROSION CONTROL BLANKET SYS	130.000	38.00000 4,940.00	4.25000	552.50		
0052	621-06559 MULCHED SEEDING, TYPE R SYS	13,649.000	5.00000 68,245.00	2.10000	28,662.90		
0053	621-06574 SODDING SYS	437.000	35.00000 15,295.00	8.30000	3,627.10		
0054	628-09403 FIELD OFFICE, TYPE C MOS	12.000	2,000.00000 24,000.00	2,750.00000	33,000.00		
0055	629-12029 PLANT GROWTH LAYER SYS	7,544.000	10.00000 75,440.00	11.35000	85,624.40		
0056	714-000084 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 17 FT X 11 FT LFT	96.000	6,700.00000 643,200.00	3,500.00000	336,000.00		
0057	714-000086 WATERPROOFING MEMBRANE TYPE 2 SFT	6,237.000	5.00000 31,185.00	4.00000	24,948.00		
0058	715-01354 CLEAN EXISTING PIPE LFT	368.000	25.00000 9,200.00	75.00000	27,600.00		



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Counties: DEKALB

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Call Order: 200

Project(s): 2002252, 2002255, 2002258, 2002268

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0059	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	1,810.000 LFT	13.73000 24,851.30	26.50000 47,965.00			
0060	715-05133 PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	158.000 LFT	720.00000 113,760.00	1,410.00000 222,780.00			
0061	715-05841 CONCRETE ANCHOR, DIAMETER 60 IN.	2.000 EACH	6,000.00000 12,000.00	9,400.00000 18,800.00			
0062	715-07556 FORCE MAIN , RELOCATE	(1) LS	8,500.00000 8,500.00	30,000.00000 30,000.00			
0063	718-06528 OUTLET PROTECTOR, TYPE 1	20.000 EACH	1,000.00000 20,000.00	2,200.00000 44,000.00			
0064	718-06532 VIDEO INSPECTION FOR UNDERDRAIN	1,810.000 LFT	3.00000 5,430.00	1.40000 2,534.00			
0065	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	1,549.000 SYS	3.00000 4,647.00	0.88000 1,363.12			



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Counties: DEKALB

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 200

Project(s): 2002252, 2002255, 2002258, 2002268

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0066	718-12308 387.000 SYS GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	7.00000	2,709.00	0.88000	340.56		
0067	718-52610 176.000 CYS AGGREGATE FOR UNDERDRAINS	100.00000	17,600.00	70.00000	12,320.00		
0068	725-000081 121.000 LFT LINER PIPE, STEEL, DEFORMED, 47.6-58.2 SFT	2,800.00000	338,800.00	3,275.00000	396,275.00		
0069	725-11709 250.000 LFT PIPE LINER, CURED-IN-PLACE, MIN. AREA 12.5 SFT	519.00000	129,750.00	653.00000	163,250.00		
0070	801-03290 2.000 EACH CONSTRUCTION SIGN, TYPE C	350.00000	700.00	263.00000	526.00		
0071	801-04308 8.000 EACH ROAD CLOSURE SIGN ASSEMBLY	175.00000	1,400.00	320.00000	2,560.00		
0072	801-06625 68.000 EACH DETOUR ROUTE MARKER ASSEMBLY	85.00000	5,780.00	171.00000	11,628.00		



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Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 200

Project(s): 2002252, 2002255, 2002258, 2002268

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0073	801-06640	49.000	200.00000	9,800.00	218.00000	10,682.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0074	801-06645	5.000	75.00000	375.00	119.00000	595.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0075	801-06775	(1)	71,000.00000	71,000.00	745,172.96000	745,172.96	
	MAINTAINING TRAFFIC	LS					
0076	801-07118	274.000	14.00000	3,836.00	17.28000	4,734.72	
	BARRICADE, TYPE III-A	LFT					
0077	801-07119	156.000	14.00000	2,184.00	17.28000	2,695.68	
	BARRICADE, TYPE III-B	LFT					
0078	801-11642	2.000	3,500.00000	7,000.00	4,335.00000	8,670.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0079	802-04893	2.000	472.00000	944.00	472.00000	944.00	
	REFERENCE POST	EACH					



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Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0080	802-05701	24.000	39.00000	936.00	39.00000	936.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0081	802-07059	3.000	106.00000	318.00	106.00000	318.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0082	802-09838	8.000	30.00000	240.00	30.00000	240.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0083	802-09840	12.000	22.00000	264.00	22.00000	264.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0084	808-06712	20.000	2.00000	40.00	3.21000	64.20		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0085	808-06713	156.000	2.00000	312.00	2.08000	324.48		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0086	808-06714	78.000	2.00000	156.00	2.08000	162.24		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0087	808-12032	5,603.000	3.00000	16,809.00	0.67000	3,754.01		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0088	808-75043	2,863.000	3.50000	10,020.50	0.91000	2,605.33		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0089	808-75247	2,255.000	3.50000	7,892.50	0.91000	2,052.05		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0090	808-75297	13.000	20.00000	260.00	16.22000	210.86		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0091	808-75320	2.000	250.00000	500.00	211.00000	422.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0092	808-75325	1.000	400.00000	400.00	566.00000	566.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH						



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Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0093	808-96078	485.000	3.50000	1,697.50	3.88000	1,881.80	
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT					
Section Totals:				\$2,864,646.19		\$4,252,391.00	
Life Cycle Costs:							
Section Total with LCC:				\$2,864,646.19		\$4,252,391.00	
Contract Item Totals				\$2,864,646.19		\$4,252,391.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$2,864,646.19		\$4,252,391.00	

() indicates item is bid as Lump Sum



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Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	65,000.00000	65,000.00	58,000.00000	58,000.00	82,023.58000	82,023.58
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	28,718.40000	28,718.40
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02928	1.000	750.00000	750.00	400.00000	400.00	1,160.00000	1,160.00
	CATCH BASIN, REMOVE	EACH						
0013	202-91840	152.000	8.00000	1,216.00	6.00000	912.00	14.21000	2,159.92
	FENCE, CHAIN LINK, REMOVE	LFT						
0014	202-96133	104.000	30.00000	3,120.00	42.00000	4,368.00	122.50000	12,740.00
	PIPE, REMOVE	LFT						



Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING 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
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	235.000		70.00000	16,450.00	105.00000	24,675.00	153.47000	36,065.45
	EXCAVATION, COMMON		CYS						
0016	203-02070	168.000		55.00000	9,240.00	45.00000	7,560.00	52.89000	8,885.52
	BORROW		CYS						
0017	205-11626	3.000		18,000.00000	54,000.00	8,000.00000	24,000.00	24,962.47000	74,887.41
	PUMP AROUND		EACH						
0018	205-12108	18,760.000		1.00000	18,760.00	1.00000	18,760.00	1.00000	18,760.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)		5,000.00000	5,000.00	2,500.00000	2,500.00	17,940.00000	17,940.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	207-09935	500.000		54.00000	27,000.00	45.00000	22,500.00	26.89000	13,445.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0021	211-09264	15.000		85.00000	1,275.00	50.00000	750.00	218.73000	3,280.95
	STRUCTURE BACKFILL, TYPE 1		CYS						



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Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING 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
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0022	211-09265	728.000		40.00000	29,120.00	70.00000	50,960.00	53.04000	38,613.12
	STRUCTURE BACKFILL, TYPE 2		CYS						
0023	211-09268	82.000		200.00000	16,400.00	175.00000	14,350.00	275.00000	22,550.00
	STRUCTURE BACKFILL, TYPE 5		CYS						
0024	214-11796	378.000		3.00000	1,134.00	2.25000	850.50	3.98000	1,504.44
	GEOGRID, TYPE IB		SYS						
0025	214-12239	81.000		20.00000	1,620.00	5.50000	445.50	5.48721	444.46
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0026	301-12233	210.000		100.00000	21,000.00	90.00000	18,900.00	72.08000	15,136.80
	COMPACTED AGGREGATE, NO. 8		CYS						
0027	303-01180	247.000		45.00000	11,115.00	36.00000	8,892.00	26.24000	6,481.28
	COMPACTED AGGREGATE, NO. 53		TON						
0028	304-07493	10.000		270.00000	2,700.00	105.00000	1,050.00	645.75000	6,457.50
	WIDENING WITH HMA, TYPE B		TON						



Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

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Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0029	306-08034	367.000	18.00000	6,606.00	13.00000	4,771.00	10.03000	3,681.01
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030	306-11872	291.000	25.00000	7,275.00	16.00000	4,656.00	12.65000	3,681.15
	MILLING, PROFILE	SYS						
0031	401-000002	33.000	145.00000	4,785.00	150.00000	4,950.00	166.75000	5,502.75
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032	401-000005	64.000	135.00000	8,640.00	130.00000	8,320.00	155.25000	9,936.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0033	401-000038	12.000	175.00000	2,100.00	140.00000	1,680.00	201.25000	2,415.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0034	401-000041	52.000	140.00000	7,280.00	140.00000	7,280.00	161.00000	8,372.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0035	401-000047	201.000	105.00000	21,105.00	105.00000	21,105.00	151.20000	30,391.20
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						



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Contract Time: 09/13/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING 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
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-10258	858.000		0.60000	514.80	0.60000	514.80	0.69000	592.02
	JOINT ADHESIVE, SURFACE	LFT							
0037	401-10259	428.000		0.70000	299.60	0.70000	299.60	0.81000	346.68
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0038	401-11785	858.000		2.00000	1,716.00	2.10000	1,801.80	2.30000	1,973.40
	LIQUID ASPHALT SEALANT , RPE	LFT							
0039	406-05521	1,698.000		0.45000	764.10	0.45000	764.10	0.52000	882.96
	ASPHALT FOR TACK COAT	SYS							
0040	408-12028	1.000		1,500.00000	1,500.00	1,500.00000	1,500.00	1,725.00000	1,725.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0041	606-12399	126.000		20.00000	2,520.00	10.00000	1,260.00	8.05000	1,014.30
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0042	615-06490	20.000		260.00000	5,200.00	259.78000	5,195.60	298.75000	5,975.00
	RIGHT-OF-WAY MARKER	EACH							



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Counties: BLACKFORD, WELLS

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0043	615-06505 MONUMENT, TYPE B	4.000 EACH	1,200.0000 4,800.00	1,181.79000 4,727.16		1,359.06000 5,436.24	
0044	616-05688 RIPRAP, CLASS 1	129.000 TON	150.0000 19,350.00	90.0000 11,610.00		117.79000 15,194.91	
0045	616-05689 RIPRAP, CLASS 2	147.000 TON	150.0000 22,050.00	125.0000 18,375.00		117.79000 17,315.13	
0046	616-06405 RIPRAP, REVETMENT	211.000 TON	120.0000 25,320.00	60.0000 12,660.00		68.38000 14,428.18	
0047	616-06451 RIPRAP, UNIFORM	50.000 TON	120.0000 6,000.00	70.0000 3,500.00		68.24000 3,412.00	
0048	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	304.000 SYS	3.0000 912.00	3.0000 912.00		3.77000 1,146.08	
0049	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	1,182.000 SYS	3.0000 3,546.00	3.0000 3,546.00		4.16000 4,917.12	



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Contract Time: 09/13/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-01004	3.000	450.00000	1,350.00	450.00000	1,350.00	460.00000	1,380.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051	621-02770	1,319.000	15.00000	19,785.00	3.14000	4,141.66	2.24000	2,954.56
	EROSION CONTROL BLANKET	SYS						
0052	621-06559	2,139.000	7.00000	14,973.00	1.62000	3,465.18	2.99000	6,395.61
	MULCHED SEEDING, TYPE R	SYS						
0053	621-06567	1.000	10.00000	10.00	10.00000	10.00	11.50000	11.50
	WATER	kGAL						
0054	621-06574	32.000	75.00000	2,400.00	56.25000	1,800.00	59.80000	1,913.60
	SODDING	SYS						
0055	621-09867	377.000	23.00000	8,671.00	0.65000	245.05	7.94000	2,993.38
	MULCHED SEEDING , WETLAND	SYS						
0056	628-09403	12.000	2,000.00000	24,000.00	2,750.00000	33,000.00	3,190.00000	38,280.00
	FIELD OFFICE, TYPE C	MOS						



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Counties: BLACKFORD, WELLS

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING 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
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0057	714-000086	8,091.000	3.00000	24,273.00	3.25000	26,295.75	2.99000	24,192.09	
	WATERPROOFING MEMBRANE TYPE 2	SFT							
0058	714-11185	168.000	1,700.00000	285,600.00	2,200.00000	369,600.00	1,604.57000	269,567.76	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 8 FT	LFT							
0059	714-11414	94.000	1,400.00000	131,600.00	1,400.00000	131,600.00	1,425.05000	133,954.70	
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT X 4 FT	LFT							
0060	715-05151	20.000	160.00000	3,200.00	122.00000	2,440.00	185.42000	3,708.40	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , CMP	LFT							
0061	715-05169	38.000	180.00000	6,840.00	95.00000	3,610.00	198.00000	7,524.00	
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT							
0062	715-46000	1.000	1,800.00000	1,800.00	625.00000	625.00	530.00000	530.00	
	PIPE END SECTION, DIAMETER 12 IN.	EACH							



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0063	715-46005	3.000	2,000.00000	6,000.00	680.00000	2,040.00	637.00000	1,911.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0064	720-45030	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,032.00000	3,032.00
	INLET, TYPE E7	EACH						
0065	725-12948	68.000	1,480.00000	100,640.00	1,745.00000	118,660.00	1,849.48000	125,764.64
	PIPE LINER, CURED-IN-PLACE, MIN. AREA 13.2 SFT	LFT						
0066	801-04308	16.000	175.00000	2,800.00	175.00000	2,800.00	201.25000	3,220.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067	801-06625	66.000	85.00000	5,610.00	85.00000	5,610.00	97.75000	6,451.50
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068	801-06640	60.000	175.00000	10,500.00	175.00000	10,500.00	201.25000	12,075.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0069	801-06645	2.000	75.00000	150.00	75.00000	150.00	86.25000	172.50
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract Time: 09/13/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0070	801-06775 (1)	15,000.00000	15,000.00	25,480.80000	25,480.80	16,700.00000	16,700.00
	MAINTAINING TRAFFIC LS						
0071	801-07118 144.000	14.00000	2,016.00	14.00000	2,016.00	16.10000	2,318.40
	BARRICADE, TYPE III-A LFT						
0072	801-07119 240.000	14.00000	3,360.00	14.00000	3,360.00	16.10000	3,864.00
	BARRICADE, TYPE III-B LFT						
0073	801-12324 32.000	60.00000	1,920.00	60.00000	1,920.00	60.00000	1,920.00
	LAW ENFORCEMENT OFFICER HRS						
0074	808-12764 85.000	1.50000	127.50	1.50000	127.50	1.73000	147.05
	LINE, PAINT, BROKEN, YELLOW, 6 IN. LFT						
0075	808-75007 672.000	1.00000	672.00	1.00000	672.00	1.15000	772.80
	LINE, PAINT, SOLID, WHITE, 6 IN. LFT						
Section Totals:			\$1,147,689.00		\$1,163,828.00		\$1,218,604.45
Life Cycle Costs:							
Section Total with LCC:			\$1,147,689.00		\$1,163,828.00		\$1,218,604.45
Contract Item Totals			\$1,147,689.00		\$1,163,828.00		\$1,218,604.45



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Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,147,689.00	\$1,163,828.00	1,218,604.45

() indicates item is bid as Lump Sum



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Contract Time: 09/13/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	21,365.00000	21,365.00	196,215.70000	196,215.70	12,000.00000	12,000.00
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:		
0008	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	1.00000	1.00	1.00	1.00000	1.00	
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00	1.00	1.00000	1.00	
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	86,596.52000	86,596.52	64,937.23000	64,937.23	115,500.00000	115,500.00
0011	201-52370 CLEARING RIGHT-OF-WAY	(1)	57,283.00000	57,283.00	25,974.89000	25,974.89	28,500.00000	28,500.00
0012	202-02928 CATCH BASIN, REMOVE	1.000	2,455.00000	2,455.00	263.19000	263.19	800.00000	800.00
0013	202-91840 FENCE, CHAIN LINK, REMOVE	152.000	10.85000	1,649.20	4.86000	738.72	21.00000	3,192.00
0014	202-96133 PIPE, REMOVE	104.000	50.76000	5,279.04	9.45000	982.80	55.00000	5,720.00



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000 EXCAVATION, COMMON CYS	235.000	330.00000 77,550.00	45.29000	10,643.15	65.00000	15,275.00
0016	203-02070 BORROW CYS	168.000	22.00000 3,696.00	0.01000	1.68	30.00000	5,040.00
0017	205-11626 PUMP AROUND EACH	3.000	11,135.00000 33,405.00	8,534.52000	25,603.56	12,500.00000	37,500.00
0018	205-12108 STORMWATER MANAGEMENT BUDGET DOL	18,760.000	1.00000 18,760.00	1.00000	18,760.00	1.00000	18,760.00
0019	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	17,112.00000 17,112.00	11,343.70000	11,343.70	5,600.00000	5,600.00
0020	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	500.000	53.72000 26,860.00	26.36000	13,180.00	60.00000	30,000.00
0021	211-09264 STRUCTURE BACKFILL, TYPE 1 CYS	15.000	48.40000 726.00	36.81000	552.15	90.00000	1,350.00



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID			(4) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265	728.000	55.25000	40,222.00	34.02000	24,766.56	100.00000	72,800.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	211-09268	82.000	207.25000	16,994.50	180.00000	14,760.00	200.00000	16,400.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0024	214-11796	378.000	5.22000	1,973.16	2.01000	759.78	5.00000	1,890.00
	GEOGRID, TYPE IB	SYS						
0025	214-12239	81.000	20.35000	1,648.35	3.57000	289.17	10.00000	810.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	301-12233	210.000	94.61000	19,868.10	97.34000	20,441.40	120.00000	25,200.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0027	303-01180	247.000	46.56000	11,500.32	45.67000	11,280.49	55.00000	13,585.00
	COMPACTED AGGREGATE, NO. 53	TON						
0028	304-07493	10.000	172.67000	1,726.70	168.22000	1,682.20	235.00000	2,350.00
	WIDENING WITH HMA, TYPE B	TON						



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Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:		
0029	306-08034	367.000	17.51000	6,426.17	15.20000	5,578.40	15.00000	5,505.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030	306-11872	291.000	22.09000	6,428.19	15.20000	4,423.20	11.00000	3,201.00
	MILLING, PROFILE	SYS						
0031	401-000002	33.000	159.50000	5,263.50	145.00000	4,785.00	145.00000	4,785.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032	401-000005	64.000	148.50000	9,504.00	135.00000	8,640.00	135.00000	8,640.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0033	401-000038	12.000	192.50000	2,310.00	175.00000	2,100.00	175.00000	2,100.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0034	401-000041	52.000	154.00000	8,008.00	140.00000	7,280.00	140.00000	7,280.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0035	401-000047	201.000	115.50000	23,215.50	105.00000	21,105.00	105.00000	21,105.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						



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Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0036	401-10258	858.000	0.67000	574.86	0.60000	514.80	0.60000	514.80
	JOINT ADHESIVE, SURFACE	LFT						
0037	401-10259	428.000	0.77000	329.56	0.70000	299.60	0.70000	299.60
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0038	401-11785	858.000	2.20000	1,887.60	2.00000	1,716.00	2.00000	1,716.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0039	406-05521	1,698.000	0.50000	849.00	0.45000	764.10	0.45000	764.10
	ASPHALT FOR TACK COAT	SYS						
0040	408-12028	1.000	1,650.00000	1,650.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0041	606-12399	126.000	12.75000	1,606.50	50.00000	6,300.00	45.00000	5,670.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0042	615-06490	20.000	286.00000	5,720.00	300.00000	6,000.00	260.00000	5,200.00
	RIGHT-OF-WAY MARKER	EACH						
0043	615-06505	4.000	1,300.00000	5,200.00	1,500.00000	6,000.00	1,200.00000	4,800.00
	MONUMENT, TYPE B	EACH						



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Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0044	616-05688	129.000	121.88000	15,722.52	92.57000	11,941.53	115.00000	14,835.00
	RIPRAP, CLASS 1	TON						
0045	616-05689	147.000	124.78000	18,342.66	99.04000	14,558.88	135.00000	19,845.00
	RIPRAP, CLASS 2	TON						
0046	616-06405	211.000	72.56000	15,310.16	74.54000	15,727.94	100.00000	21,100.00
	RIPRAP, REVETMENT	TON						
0047	616-06451	50.000	71.18000	3,559.00	74.53000	3,726.50	75.00000	3,750.00
	RIPRAP, UNIFORM	TON						
0048	616-12246	304.000	4.65000	1,413.60	2.50000	760.00	4.00000	1,216.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049	616-12248	1,182.000	4.49000	5,307.18	2.72000	3,215.04	4.00000	4,728.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0050	621-01004	3.000	495.00000	1,485.00	450.00000	1,350.00	450.00000	1,350.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051	621-02770	1,319.000	3.46000	4,563.74	3.00000	3,957.00	3.15000	4,154.85
	EROSION CONTROL BLANKET	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0052	621-06559	2,139.000	1.78000	3,807.42	3.00000	6,417.00	1.65000	3,529.35
	MULCHED SEEDING, TYPE R	SYS						
0053	621-06567	1.000	11.00000	11.00	500.00000	500.00	10.00000	10.00
	WATER	kGAL						
0054	621-06574	32.000	61.88000	1,980.16	50.00000	1,600.00	57.00000	1,824.00
	SODDING	SYS						
0055	621-09867	377.000	4.38000	1,651.26	6.00000	2,262.00	4.00000	1,508.00
	MULCHED SEEDING , WETLAND	SYS						
0056	628-09403	12.000	3,285.00000	39,420.00	2,500.00000	30,000.00	3,100.00000	37,200.00
	FIELD OFFICE, TYPE C	MOS						
0057	714-000086	8,091.000	3.38000	27,347.58	2.32000	18,771.12	5.00000	40,455.00
	WATERPROOFING MEMBRANE TYPE 2	SFT						
0058	714-11185	168.000	1,680.00000	282,240.00	1,796.28000	301,775.04	2,150.00000	361,200.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 8 FT	LFT						



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Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:		
0059	714-11414 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT X 4 FT	94.000	1,175.00000	110,450.00	1,204.96000	113,266.24	1,780.00000	167,320.00
	LFT							
0060	715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , CMP	20.000	148.80000	2,976.00	2,226.32000	44,526.40	65.00000	1,300.00
	LFT							
0061	715-05169 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	38.000	148.55000	5,644.90	95.20000	3,617.60	74.00000	2,812.00
	LFT							
0062	715-46000 PIPE END SECTION, DIAMETER 12 IN.	1.000	899.00000	899.00	1,385.87000	1,385.87	700.00000	700.00
	EACH							
0063	715-46005 PIPE END SECTION, DIAMETER 15 IN.	3.000	1,145.00000	3,435.00	1,449.57000	4,348.71	885.00000	2,655.00
	EACH							
0064	720-45030 INLET, TYPE E7	1.000	5,620.00000	5,620.00	2,696.51000	2,696.51	3,100.00000	3,100.00
	EACH							
0065	725-12948 PIPE LINER, CURED-IN-PLACE, MIN. AREA 13.2 SFT	68.000	1,625.00000	110,500.00	1,558.09000	105,950.12	1,600.00000	108,800.00
	LFT							



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Tabulation of Bids

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Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0066	801-04308	16.000	195.00000	3,120.00	219.00000	3,504.00	334.00000	5,344.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067	801-06625	66.000	94.00000	6,204.00	178.00000	11,748.00	174.00000	11,484.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068	801-06640	60.000	193.00000	11,580.00	166.00000	9,960.00	223.00000	13,380.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0069	801-06645	2.000	83.00000	166.00	83.00000	166.00	116.00000	232.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0070	801-06775	(1)	29,880.00000	29,880.00	51,949.79000	51,949.79	23,500.00000	23,500.00
	MAINTAINING TRAFFIC	LS						
0071	801-07118	144.000	15.40000	2,217.60	12.00000	1,728.00	18.00000	2,592.00
	BARRICADE, TYPE III-A	LFT						
0072	801-07119	240.000	15.40000	3,696.00	13.00000	3,120.00	18.00000	4,320.00
	BARRICADE, TYPE III-B	LFT						



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Tabulation of Bids

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Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0073	801-12324	32.000	60.00000	1,920.00	60.00000	1,920.00	60.00000
	LAW ENFORCEMENT OFFICER	HRS					
0074	808-12764	85.000	1.65000	140.25	5.00000	425.00	4.00000
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0075	808-75007	672.000	1.10000	739.20	2.50000	1,680.00	2.00000
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
Section Totals:				\$1,247,000.00		\$1,298,744.76	\$1,353,208.70
Life Cycle Costs:							
Section Total with LCC:				\$1,247,000.00		\$1,298,744.76	\$1,353,208.70
Contract Item Totals				\$1,247,000.00		\$1,298,744.76	\$1,353,208.70
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00
Contract Grand Totals				\$1,247,000.00		\$1,298,744.76	1,353,208.70

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

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Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PHEND & BROWN INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	17,500.00000	17,500.00	20,067.12000	20,067.12		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

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District(s): Fort Wayne

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Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID			(7) HIS CONSTRUCTORS INC		(8) PHEND & BROWN INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	137,860.00000	137,860.00	275,000.00000	275,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	12,000.00000	12,000.00	250,000.00000	250,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02928	1.000	1,580.00000	1,580.00	1,300.00000	1,300.00		
	CATCH BASIN, REMOVE	EACH						
0013	202-91840	152.000	26.00000	3,952.00	8.00000	1,216.00		
	FENCE, CHAIN LINK, REMOVE	LFT						
0014	202-96133	104.000	77.00000	8,008.00	45.00000	4,680.00		
	PIPE, REMOVE	LFT						



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Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PHEND & BROWN INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	235.000	39.00000	9,165.00	100.00000	23,500.00		
	EXCAVATION, COMMON	CYS						
0016	203-02070	168.000	60.00000	10,080.00	55.00000	9,240.00		
	BORROW	CYS						
0017	205-11626	3.000	21,000.00000	63,000.00	70,000.00000	210,000.00		
	PUMP AROUND	EACH						
0018	205-12108	18,760.000	1.00000	18,760.00	1.00000	18,760.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	23,000.00000	23,000.00	7,500.00000	7,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	207-09935	500.000	28.00000	14,000.00	34.00000	17,000.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-09264	15.000	82.00000	1,230.00	120.00000	1,800.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						



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Contract ID: R -43324-A

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District(s): Fort Wayne

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Contract Time: 09/13/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID			(7) HIS CONSTRUCTORS INC		(8) PHEND & BROWN INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265	728.000	61.00000	44,408.00	120.00000	87,360.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	211-09268	82.000	186.00000	15,252.00	525.00000	43,050.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0024	214-11796	378.000	5.00000	1,890.00	7.00000	2,646.00		
	GEOGRID, TYPE IB	SYS						
0025	214-12239	81.000	21.00000	1,701.00	26.00000	2,106.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	301-12233	210.000	66.00000	13,860.00	70.00000	14,700.00		
	COMPACTED AGGREGATE, NO. 8	CYS						
0027	303-01180	247.000	47.00000	11,609.00	36.00000	8,892.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0028	304-07493	10.000	129.00000	1,290.00	105.00000	1,050.00		
	WIDENING WITH HMA, TYPE B	TON						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(7) HIS CONSTRUCTORS INC		(8) PHEND & BROWN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	306-08034 MILLING, ASPHALT, 1 1/2 IN.	367.000 SYS	11.00000 4,037.00	19.00000 6,973.00			
0030	306-11872 MILLING, PROFILE	291.000 SYS	12.00000 3,492.00	19.00000 5,529.00			
0031	401-000002 QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	33.000 TON	178.00000 5,874.00	145.00000 4,785.00			
0032	401-000005 QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	64.000 TON	166.00000 10,624.00	135.00000 8,640.00			
0033	401-000038 QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	12.000 TON	215.00000 2,580.00	175.00000 2,100.00			
0034	401-000041 QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	52.000 TON	172.00000 8,944.00	140.00000 7,280.00			
0035	401-000047 QC/QA-HMA, 3, 58S, BASE, 25.0 mm	201.000 TON	129.00000 25,929.00	105.00000 21,105.00			



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 29 of 34

Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID			(7) HIS CONSTRUCTORS INC		(8) PHEND & BROWN INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0036	401-10258	858.000	0.75000	643.50	0.60000	514.80		
	JOINT ADHESIVE, SURFACE	LFT						
0037	401-10259	428.000	1.00000	428.00	0.70000	299.60		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0038	401-11785	858.000	2.50000	2,145.00	2.00000	1,716.00		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0039	406-05521	1,698.000	0.75000	1,273.50	0.45000	764.10		
	ASPHALT FOR TACK COAT	SYS						
0040	408-12028	1.000	1,840.00000	1,840.00	1,500.00000	1,500.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0041	606-12399	126.000	59.00000	7,434.00	60.00000	7,560.00		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0042	615-06490	20.000	319.00000	6,380.00	259.78000	5,195.60		
	RIGHT-OF-WAY MARKER	EACH						
0043	615-06505	4.000	1,450.00000	5,800.00	1,181.79000	4,727.16		
	MONUMENT, TYPE B	EACH						



Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PHEND & BROWN INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	616-05688	129.000	105.00000	13,545.00	125.00000	16,125.00		
	RIPRAP, CLASS 1	TON						
0045	616-05689	147.000	105.00000	15,435.00	125.00000	18,375.00		
	RIPRAP, CLASS 2	TON						
0046	616-06405	211.000	75.00000	15,825.00	85.00000	17,935.00		
	RIPRAP, REVETMENT	TON						
0047	616-06451	50.000	43.00000	2,150.00	85.00000	4,250.00		
	RIPRAP, UNIFORM	TON						
0048	616-12246	304.000	6.00000	1,824.00	8.00000	2,432.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049	616-12248	1,182.000	5.00000	5,910.00	4.00000	4,728.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0050	621-01004	3.000	550.00000	1,650.00	450.00000	1,350.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051	621-02770	1,319.000	3.75000	4,946.25	3.14000	4,141.66		
	EROSION CONTROL BLANKET	SYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(7) HIS CONSTRUCTORS INC		(8) PHEND & BROWN INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0052	621-06559 MULCHED SEEDING, TYPE R SYS	2,139.000	2.00000 4,278.00	9.00000 19,251.00					
0053	621-06567 WATER kGAL	1.000	12.00000 12.00	10.00000 10.00					
0054	621-06574 SODDING SYS	32.000	69.00000 2,208.00	60.00000 1,920.00					
0055	621-09867 MULCHED SEEDING , WETLAND SYS	377.000	5.00000 1,885.00	3.98000 1,500.46					
0056	628-09403 FIELD OFFICE, TYPE C MOS	12.000	2,805.00000 33,660.00	3,500.00000 42,000.00					
0057	714-000086 WATERPROOFING MEMBRANE TYPE 2 SFT	8,091.000	8.00000 64,728.00	4.00000 32,364.00					
0058	714-11185 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 8 FT LFT	168.000	2,214.00000 371,952.00	1,900.00000 319,200.00					



Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(7) HIS CONSTRUCTORS INC		(8) PHEND & BROWN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	714-11414 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT X 4 FT	94.000	1,696.00000	159,424.00	1,600.00000	150,400.00	
0060	715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , CMP	20.000	300.00000	6,000.00	140.00000	2,800.00	
0061	715-05169 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	38.000	77.00000	2,926.00	111.00000	4,218.00	
0062	715-46000 PIPE END SECTION, DIAMETER 12 IN.	1.000	1,440.00000	1,440.00	500.00000	500.00	
0063	715-46005 PIPE END SECTION, DIAMETER 15 IN.	3.000	1,750.00000	5,250.00	625.00000	1,875.00	
0064	720-45030 INLET, TYPE E7	1.000	3,050.00000	3,050.00	2,500.00000	2,500.00	
0065	725-12948 PIPE LINER, CURED-IN-PLACE, MIN. AREA 13.2 SFT	68.000	1,620.00000	110,160.00	2,000.00000	136,000.00	



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 33 of 34

Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID			(7) HIS CONSTRUCTORS INC		(8) PHEND & BROWN INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	801-04308	16.000	215.00000	3,440.00	175.00000	2,800.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067	801-06625	66.000	105.00000	6,930.00	85.00000	5,610.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068	801-06640	60.000	215.00000	12,900.00	175.00000	10,500.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0069	801-06645	2.000	92.00000	184.00	75.00000	150.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0070	801-06775	(1)	10,000.00000	10,000.00	70,000.00000	70,000.00		
	MAINTAINING TRAFFIC	LS						
0071	801-07118	144.000	17.00000	2,448.00	14.00000	2,016.00		
	BARRICADE, TYPE III-A	LFT						
0072	801-07119	240.000	17.00000	4,080.00	14.00000	3,360.00		
	BARRICADE, TYPE III-B	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 34 of 34

Contract ID: R -43324-A

Counties: BLACKFORD, WELLS

Letting Date: October 09, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 2002211, 2002213, 2002219

Contract Time: 09/13/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(7) HIS CONSTRUCTORS INC		(8) PHEND & BROWN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0073	801-12324	32.000	60.00000	1,920.00	60.00000	1,920.00	
	LAW ENFORCEMENT OFFICER	HRS					
0074	808-12764	85.000	1.80000	153.00	1.50000	127.50	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0075	808-75007	672.000	1.25000	840.00	1.00000	672.00	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
Section Totals:				\$1,368,730.25		\$1,959,595.00	
Life Cycle Costs:							
Section Total with LCC:				\$1,368,730.25		\$1,959,595.00	
Contract Item Totals				\$1,368,730.25		\$1,959,595.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,368,730.25		\$1,959,595.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 8

Contract ID: R -43330-A

Counties: PULASKI

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 220

Project(s): 2002292

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) GARIUP CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	14,800.00000	14,800.00	70,380.00000	70,380.00	90,000.00000	90,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	10,000.00000	10,000.00	5,200.00000	5,200.00	50,000.00000	50,000.00	
	CLEARING RIGHT-OF-WAY	LS							
0011	202-51330	(1)	50,000.00000	50,000.00	13,705.00000	13,705.00	10,000.00000	10,000.00	
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2	LS							
0012	202-51330	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00	1,200.00000	1,200.00	
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 3	LS							
0013	203-02000	150.000	50.00000	7,500.00	55.00000	8,250.00	80.00000	12,000.00	
	EXCAVATION, COMMON	CYS							
0014	205-11626	1.000	15,000.00000	15,000.00	4,500.00000	4,500.00	165,000.00000	165,000.00	
	PUMP AROUND	EACH							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 3 of 8

Contract ID: R -43330-A

Counties: PULASKI

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 220

Project(s): 2002292

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	3,600.000	1.00000	3,600.00	1.00000	3,600.00	1.00000	3,600.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	2,500.00000	2,500.00	7,800.00000	7,800.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-09935	178.000	38.00000	6,764.00	68.00000	12,104.00	30.00000	5,340.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	211-09265	158.000	90.00000	14,220.00	87.00000	13,746.00	70.00000	11,060.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0019	214-12239	352.000	5.00000	1,760.00	1.00000	352.00	8.00000	2,816.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0020	301-12232	39.000	140.00000	5,460.00	145.00000	5,655.00	70.00000	2,730.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0021	303-01180	28.000	70.00000	1,960.00	145.00000	4,060.00	50.00000	1,400.00
	COMPACTED AGGREGATE, NO. 53	TON						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 4 of 8

Contract ID: R -43330-A

Counties: PULASKI

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 220

Project(s): 2002292

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) GARIUP CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0022	306-08034	312.000		15.00000	4,680.00	18.00000	5,616.00	20.00000	6,240.00
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0023	401-000002	39.000		300.00000	11,700.00	210.00000	8,190.00	340.00000	13,260.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0024	401-000038	22.000		250.00000	5,500.00	250.00000	5,500.00	280.00000	6,160.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0025	401-000047	53.000		200.00000	10,600.00	225.00000	11,925.00	230.00000	12,190.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0026	401-10258	150.000		0.10000	15.00	1.00000	150.00	1.00000	150.00
	JOINT ADHESIVE, SURFACE		LFT						
0027	401-10259	50.000		0.10000	5.00	1.00000	50.00	1.00000	50.00
	JOINT ADHESIVE, INTERMEDIATE		LFT						
0028	401-11785	150.000		0.10000	15.00	1.00000	150.00	1.00000	150.00
	LIQUID ASPHALT SEALANT		LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -43330-A

Counties: PULASKI

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 220

Project(s): 2002292

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	621-06567	3.000	10.00000	30.00	10.00000	30.00	100.00000	300.00
	WATER	kGAL						
0037	621-06574	661.000	7.95000	5,254.95	10.63000	7,026.43	12.00000	7,932.00
	SODDING	SYS						
0038	628-12683	6.000	1,000.00000	6,000.00	2,000.00000	12,000.00	7,600.00000	45,600.00
	FIELD OFFICE, TYPE D	MOS						
0039	715-05129	82.000	700.00000	57,400.00	555.00000	45,510.00	770.00000	63,140.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 54 IN.	LFT						
0040	715-06492	2.000	7,500.00000	15,000.00	4,200.00000	8,400.00	7,000.00000	14,000.00
	CONCRETE ANCHOR, DIAMETER 54 IN.	EACH						
0041	801-04308	7.000	227.00000	1,589.00	335.00000	2,345.00	375.00000	2,625.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0042	801-06625	29.000	139.00000	4,031.00	140.00000	4,060.00	160.00000	4,640.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 7 of 8

Contract ID: R -43330-A

Counties: PULASKI

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 220

Project(s): 2002292

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) GARIUP CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0043	801-06640	36.000	175.00000	6,300.00	190.00000	6,840.00	215.00000	7,740.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0044	801-06775	(1)	10,000.00000	10,000.00	4,800.00000	4,800.00	15,000.00000	15,000.00
	MAINTAINING TRAFFIC	LS						
0045	801-07118	160.000	14.97000	2,395.20	17.00000	2,720.00	20.00000	3,200.00
	BARRICADE, TYPE III-A	LFT						
0046	801-07119	189.000	14.97000	2,829.33	17.00000	3,213.00	20.00000	3,780.00
	BARRICADE, TYPE III-B	LFT						
0047	808-12764	38.000	2.57000	97.66	1.50000	57.00	2.00000	76.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0048	808-75007	300.000	2.02000	606.00	1.00000	300.00	2.00000	600.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
Section Totals:			\$295,616.39		\$301,301.43		\$598,500.00	
Life Cycle Costs:			\$295,616.39		\$301,301.43		\$598,500.00	
Section Total with LCC:			\$295,616.39		\$301,301.43		\$598,500.00	
Contract Item Totals			\$295,616.39		\$301,301.43		\$598,500.00	



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 8 of 8

Contract ID: R -43330-A

Counties: PULASKI

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 220

Project(s): 2002292

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$295,616.39	\$301,301.43	598,500.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 8

Contract ID: R -43341-A

Counties: CASS, FULTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 240

Project(s): 1700034, 2002293

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:			Cat Alt Member:			LCC:
0001	105-06845	(1)		36,813.10000	36,813.10	5,000.00000	5,000.00	5,275.00000	5,275.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 8

Contract ID: R -43341-A

Counties: CASS, FULTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 240

Project(s): 1700034, 2002293

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	52,000.00000	52,000.00	100,000.00000	100,000.00	116,800.00000	116,800.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-02245	2.000	400.00000	800.00	750.00000	1,500.00	600.00000	1,200.00
	TREE, 6 IN., REMOVE	EACH						
0010	201-02250	7.000	650.00000	4,550.00	1,250.00000	8,750.00	1,000.00000	7,000.00
	TREE, 10 IN., REMOVE	EACH						
0011	201-52370	(1)	15,000.00000	15,000.00	12,225.00000	12,225.00	15,925.00000	15,925.00
	CLEARING RIGHT-OF-WAY	LS						
0012	205-11626	2.000	2,500.00000	5,000.00	60,000.00000	120,000.00	11,850.00000	23,700.00
	PUMP AROUND	EACH						
0013	205-12108	14,499.250	1.00000	14,499.25	1.00000	14,499.25	1.00000	14,499.25
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 4 of 8

Contract ID: R -43341-A

Counties: CASS, FULTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 240

Project(s): 1700034, 2002293

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	616-12246	188.000		6.00000	1,128.00	8.00000	1,504.00	1.60000	300.80
	GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0022	616-12249	35.000		45.00000	1,575.00	8.00000	280.00	30.00000	1,050.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0023	621-01004	2.000		300.00000	600.00	1,850.00000	3,700.00	300.00000	600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0024	621-06559	3,089.000		2.38000	7,351.82	6.00000	18,534.00	2.38000	7,351.82
	MULCHED SEEDING, TYPE R		SYS						
0025	621-12612	1.000		899.00000	899.00	4,280.00000	4,280.00	899.00000	899.00
	SEED MIXTURE, FLOODPLAIN		LBS						
0026	628-09403	6.000		1,500.00000	9,000.00	4,000.00000	24,000.00	3,975.00000	23,850.00
	FIELD OFFICE, TYPE C		MOS						
0027	702-04325	(1)		100,000.00000	100,000.00	14,775.00000	14,775.00	35,255.00000	35,255.00
	TEMPORARY SHORING		LS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 5 of 8

Contract ID: R -43341-A

Counties: CASS, FULTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 240

Project(s): 1700034, 2002293

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	702-51005	11.700	3,000.00000	35,100.00	1,785.00000	20,884.50	3,145.00000	36,796.50
	CONCRETE, A, SUBSTRUCTURE	CYS						
0029	702-51015	17.000	2,500.00000	42,500.00	1,070.00000	18,190.00	1,585.00000	26,945.00
	CONCRETE, B, FOOTINGS	CYS						
0030	703-06029	2,576.000	5.00000	12,880.00	6.00000	15,456.00	3.00000	7,728.00
	REINFORCING BARS, EPOXY COATED	LBS						
0031	715-01354	257.000	11.00000	2,827.00	183.00000	47,031.00	27.75000	7,131.75
	CLEAN EXISTING PIPE	LFT						
0032	715-05032	55.000	42.00000	2,310.00	230.00000	12,650.00	160.00000	8,800.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0033	715-46005	1.000	900.00000	900.00	1,800.00000	1,800.00	1,900.00000	1,900.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0034	725-10016	257.000	1,500.00000	385,500.00	1,050.00000	269,850.00	1,535.00000	394,495.00
	PIPE LINER, CURED-IN-PLACE, MIN. AREA 7.9 SFT	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 6 of 8

Contract ID: R -43341-A

Counties: CASS, FULTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 240

Project(s): 1700034, 2002293

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	725-10203	58.500	2,500.00000	146,250.00	1,660.00000	97,110.00	2,525.00000	147,712.50
	PIPE LINER, CURED-IN-PLACE, 72 IN.	LFT						
0036	725-10245	2.000	600.00000	1,200.00	730.00000	1,460.00	600.00000	1,200.00
	PERPETUATION, EXISTING PIPE	EACH						
0037	801-06209	928.000	1.75000	1,624.00	3.00000	2,784.00	1.75000	1,624.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0038	801-06218	34.000	12.00000	408.00	12.00000	408.00	12.00000	408.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0039	801-06640	30.000	180.00000	5,400.00	245.00000	7,350.00	180.00000	5,400.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0040	801-06645	10.000	95.00000	950.00	90.00000	900.00	95.00000	950.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0041	801-06775	(1)	50,000.00000	50,000.00	8,000.00000	8,000.00	7,140.00000	7,140.00
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 7 of 8

Contract ID: R -43341-A

Counties: CASS, FULTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 240

Project(s): 1700034, 2002293

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	801-07023	2.000	9,300.00000	18,600.00	8,925.00000	17,850.00	5,810.00000	11,620.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0043	801-07118	24.000	16.00000	384.00	15.00000	360.00	16.00000	384.00
	BARRICADE, TYPE III-A	LFT						
0044	801-08401	260.000	50.00000	13,000.00	80.00000	20,800.00	80.00000	20,800.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0045	801-11642	2.000	5,013.00000	10,026.00	3,060.00000	6,120.00	5,013.00000	10,026.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0046	801-12081	(1)	5,000.00000	5,000.00	6,110.00000	6,110.00	10,000.00000	10,000.00
	PORTABLE SIGNAL	LS						
0047	801-12482	3.000	1,500.00000	4,500.00	1,835.00000	5,505.00	1,500.00000	4,500.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0048	801-12883	2.000	325.00000	650.00	428.00000	856.00	325.00000	650.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -43341-A

Counties: CASS, FULTON

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 240

Project(s): 1700034, 2002293

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	802-91122	1.000		500.00000	500.00	245.00000	245.00	500.00000	500.00
	SIGN, GROUND MOUNTED, RESET	EACH							
0050	808-06716	1,131.000		1.00000	1,131.00	1.00000	1,131.00	1.00000	1,131.00
	LINE, REMOVE	LFT							
0051	808-12764	108.000		1.00000	108.00	2.00000	216.00	1.00000	108.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT							
0052	808-75047	1,023.000		0.75000	767.25	1.50000	1,534.50	0.75000	767.25
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
Section Totals:				\$1,042,922.42		\$1,045,544.25		\$1,066,048.87	
Life Cycle Costs:									
Section Total with LCC:				\$1,042,922.42		\$1,045,544.25		\$1,066,048.87	
Contract Item Totals				\$1,042,922.42		\$1,045,544.25		\$1,066,048.87	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,042,922.42		\$1,045,544.25		1,066,048.87	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 5

Contract ID: R -43378-A

Counties: ST. JOSEPH

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 250

Project(s): 2002290

Contract Time: 07/30/25 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	12,000.00000	12,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-11362 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Contract ID: R -43378-A

Counties: ST. JOSEPH

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 250

Project(s): 2002290

Contract Time: 07/30/25 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0007	110-01001 (1)	25,000.00000	25,000.00				
	MOBILIZATION AND DEMOBILIZATION						
0008	201-52370 (1)	12,500.00000	12,500.00				
	CLEARING RIGHT-OF-WAY						
0009	202-02272 20.000	130.00000	2,600.00				
	PAVED SIDE DITCH, REMOVE						
0010	202-02771 1.000	6,000.00000	6,000.00				
	CONCRETE APRON, REMOVE						
0011	205-11626 1.000	25,000.00000	25,000.00				
	PUMP AROUND						
0012	205-12108 7,000.000	1.00000	7,000.00				
	STORMWATER MANAGEMENT BUDGET						
0013	205-12616 (1)	8,500.00000	8,500.00				
	STORMWATER MANAGEMENT IMPLEMENTATION						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 3 of 5

Contract ID: R -43378-A

Counties: ST. JOSEPH

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 250

Project(s): 2002290

Contract Time: 07/30/25 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	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:			
0014	211-09265	3.000	450.00000	1,350.00					
	STRUCTURE BACKFILL, TYPE 2	CYS							
0015	601-06035	100.000	55.00000	5,500.00					
	GUARDRAIL, RESET	LFT							
0016	616-05688	43.000	150.00000	6,450.00					
	RIPRAP, CLASS 1	TON							
0017	616-06451	5.000	300.00000	1,500.00					
	RIPRAP, UNIFORM	TON							
0018	616-12249	52.000	8.00000	416.00					
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS							
0019	621-01004	1.000	6,200.00000	6,200.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0020	621-02770	712.000	5.00000	3,560.00					
	EROSION CONTROL BLANKET	SYS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 4 of 5

Contract ID: R -43378-A

Counties: ST. JOSEPH

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 250

Project(s): 2002290

Contract Time: 07/30/25 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0021	621-06560	712.000	6.00000	4,272.00			
	MULCHED SEEDING, TYPE U	SYS					
0022	715-01354	125.000	100.00000	12,500.00			
	CLEAN EXISTING PIPE	LFT					
0023	715-05149	50.000	120.00000	6,000.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					
0024	715-46000	1.000	1,200.00000	1,200.00			
	PIPE END SECTION, DIAMETER 12 IN.	EACH					
0025	725-12358	125.000	2,587.00000	323,375.00			
	PIPE LINER, CURED-IN-PLACE, MIN. AREA 34.2 SFT	LFT					
0026	801-06710	7.000	60.00000	420.00			
	FLASHING ARROW SIGN	DAY					
0027	801-06775	(1)	3,500.00000	3,500.00			
	MAINTAINING TRAFFIC	LS					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 5 of 5

Contract ID: R -43378-A

Counties: ST. JOSEPH

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 250

Project(s): 2002290

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$474,848.00				
Life Cycle Costs:							
Section Total with LCC:			\$474,848.00				
Contract Item Totals			\$474,848.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$474,848.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 36

Contract ID: R -43665-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 270

Project(s): 2002543

Contract Time: 10/14/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	84,400.00000	84,400.00	74,407.45000	74,407.45	94,288.83000	94,288.83
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02250	1.000	975.00000	975.00	430.00000	430.00	430.00000	430.00
	TREE, 10 IN., REMOVE	EACH						
0012	201-52370	(1)	4,950.00000	4,950.00	38,795.04000	38,795.04	56,000.00000	56,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-86946	5.000	872.00000	4,360.00	750.00000	3,750.00	872.00000	4,360.00
	HANDHOLE, REMOVE	EACH						
0014	202-93996	4.000	693.00000	2,772.00	350.00000	1,400.00	532.00000	2,128.00
	PEDESTAL BASE, REMOVE	EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 3 of 36

Contract ID: R -43665-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 270

Project(s): 2002543

Contract Time: 10/14/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-96133	64.000		89.00000	5,696.00	30.50000	1,952.00	85.00000	5,440.00
	PIPE, REMOVE	LFT							
0016	203-02000	2,860.000		26.50000	75,790.00	60.57000	173,230.20	61.00000	174,460.00
	EXCAVATION, COMMON	CYS							
0017	203-02070	496.000		26.50000	13,144.00	0.01000	4.96	0.01000	4.96
	BORROW	CYS							
0018	205-12108	5,000.000		1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0019	205-12616	(1)		37,000.00000	37,000.00	2,216.61000	2,216.61	51,929.00000	51,929.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0020	205-12618	(1)		2,000.00000	2,000.00	17,300.00000	17,300.00	3,500.00000	3,500.00
	SWQCP PREPARATION	LS							
0021	207-08264	196.000		24.28000	4,758.88	35.15000	6,889.40	52.00000	10,192.00
	SUBGRADE TREATMENT, TYPE II	SYS							



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Project(s): 2002543

Contract Time: 10/14/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-09935	5,134.000		39.00000	200,226.00	45.98000	236,061.32	41.00000	210,494.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0023	211-09265	56.000		85.00000	4,760.00	64.92000	3,635.52	59.00000	3,304.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0024	303-01180	920.000		54.25000	49,910.00	57.89000	53,258.80	82.93000	76,295.60
	COMPACTED AGGREGATE, NO. 53		TON						
0025	306-08034	6,150.000		3.75000	23,062.50	4.01000	24,661.50	3.25000	19,987.50
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0026	306-08432	613.000		9.50000	5,823.50	6.61000	4,051.93	3.25000	1,992.25
	MILLING, APPROACH		SYS						
0027	401-000005	928.000		117.00000	108,576.00	125.98000	116,909.44	110.00000	102,080.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0028	401-000041	616.000		112.00000	68,992.00	113.21000	69,737.36	107.00000	65,912.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		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
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000050	2,464.000	104.00000	256,256.00	98.68000	243,147.52	96.00000	236,544.00	
	QC/QA-HMA, 3, 58H, BASE, 25.0 mm	TON							
0030	401-10258	5,221.000	0.75000	3,915.75	0.56000	2,923.76	0.70000	3,654.70	
	JOINT ADHESIVE, SURFACE	LFT							
0031	401-10259	3,630.000	0.75000	2,722.50	0.63000	2,286.90	0.70000	2,541.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0032	401-11785	5,221.000	0.50000	2,610.50	0.22000	1,148.62	0.40000	2,088.40	
	LIQUID ASPHALT SEALANT	LFT							
0033	406-05520	5.500	1.00000	5.50	0.01000	0.06	1.00000	5.50	
	ASPHALT FOR TACK COAT	TON							
0034	601-12281	400.000	20.00000	8,000.00	18.00000	7,200.00	18.00000	7,200.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0035	601-12294	1.000	1,200.00000	1,200.00	1,385.00000	1,385.00	1,385.00000	1,385.00	
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-94689	1.000	2,950.0000	2,950.00	2,750.00000	2,750.00	2,750.00000	2,750.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0037	603-06040	194.000	24.91000	4,832.54	19.00000	3,686.00	19.00000	3,686.00	
	FENCE, FARM FIELD, 47 IN.	LFT							
0038	610-07487	43.000	200.00000	8,600.00	259.80000	11,171.40	300.00000	12,900.00	
	HMA FOR APPROACHES, TYPE B	TON							
0039	611-06497	2.000	220.00000	440.00	250.00000	500.00	250.00000	500.00	
	MAILBOX ASSEMBLY, SINGLE	EACH							
0040	615-06490	16.000	175.00000	2,800.00	163.00000	2,608.00	163.00000	2,608.00	
	RIGHT-OF-WAY MARKER	EACH							
0041	615-06505	8.000	925.00000	7,400.00	978.00000	7,824.00	978.00000	7,824.00	
	MONUMENT, TYPE B	EACH							
0042	616-06406	498.000	57.00000	28,386.00	101.46000	50,527.08	74.00000	36,852.00	
	RIPRAP, REVETMENT	SYS							



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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-12248	461.000	3.25000	1,498.25	5.40000	2,489.40	5.00000	2,305.00	
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0044	621-01004	1.000	750.00000	750.00	375.00000	375.00	375.00000	375.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0045	621-06560	1,378.000	3.75000	5,167.50	2.16000	2,976.48	2.16000	2,976.48	
	MULCHED SEEDING, TYPE U	SYS							
0046	621-06575	906.000	9.00000	8,154.00	6.15000	5,571.90	6.15000	5,571.90	
	SODDING, NURSERY	SYS							
0047	621-07643	3.000	350.00000	1,050.00	250.00000	750.00	250.00000	750.00	
	TREE PROTECTION	EACH							
0048	621-12612	0.100	7,185.00000	718.50	7,185.00000	718.50	7,800.00000	780.00	
	SEED MIXTURE, FLOODPLAIN	LBS							
0049	622-05649	2.000	995.00000	1,990.00	995.00000	1,990.00	995.00000	1,990.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 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	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:	Cat Alt Member:	LCC:				
0050	628-09403	12.000	3,500.00000	42,000.00	3,766.83000	45,201.96	3,250.00000	39,000.00	
	FIELD OFFICE, TYPE C	MOS							
0051	715-05123	76.000	197.00000	14,972.00	171.12000	13,005.12	345.00000	26,220.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT							
0052	715-05169	109.000	91.00000	9,919.00	74.94000	8,168.46	105.00000	11,445.00	
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT							
0053	715-08305	36.000	255.00000	9,180.00	166.54000	5,995.44	80.00000	2,880.00	
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON							
0054	715-46005	2.000	1,345.00000	2,690.00	1,294.66000	2,589.32	2,300.00000	4,600.00	
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0055	715-46020	2.000	1,650.00000	3,300.00	1,737.10000	3,474.20	2,600.00000	5,200.00	
	PIPE END SECTION, DIAMETER 24 IN.	EACH							
0058	801-04308	2.000	400.00000	800.00	323.00000	646.00	196.00000	392.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	801-06207	9,544.000	1.75000	16,702.00	1.47000	14,029.68	1.38000	13,170.72
		LFT						
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0060	801-06218	45.000	12.55000	564.75	13.04000	586.80	12.75000	573.75
		LFT						
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.							
0061	801-06640	17.000	210.00000	3,570.00	218.00000	3,706.00	166.00000	2,822.00
		EACH						
	CONSTRUCTION SIGN, TYPE A							
0062	801-06645	2.000	105.55000	211.10	102.00000	204.00	63.00000	126.00
		EACH						
	CONSTRUCTION SIGN, TYPE B							
0063	801-06775	(1)	58,865.53000	58,865.53	28,820.89000	28,820.89	88,541.00000	88,541.00
		LS						
	MAINTAINING TRAFFIC							
0064	801-07118	24.000	17.55000	421.20	17.24000	413.76	10.00000	240.00
		LFT						
	BARRICADE, TYPE III-A							
0065	801-07119	48.000	17.55000	842.40	17.24000	827.52	11.00000	528.00
		LFT						
	BARRICADE, TYPE III-B							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	801-08401	1,667.000	59.50000	99,186.50	30.44000	50,743.48	44.58000	74,314.86
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0067	802-07059	10.000	68.50000	685.00	100.00000	1,000.00	68.50000	685.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0068	802-09838	45.000	36.90000	1,660.50	30.00000	1,350.00	36.90000	1,660.50
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0069	802-09840	14.000	39.80000	557.20	32.00000	448.00	39.80000	557.20
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0070	802-09842	47.000	40.40000	1,898.80	34.00000	1,598.00	40.40000	1,898.80
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0071	805-01300	1.000	5,811.00000	5,811.00	9,323.67000	9,323.67	5,811.00000	5,811.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0072	805-01815	4.000	3,674.00000	14,696.00	6,000.00000	24,000.00	3,674.00000	14,696.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						



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Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	805-01842	6.000	2,034.00000	12,204.00	2,000.00000	12,000.00	2,034.00000	12,204.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0074	805-02087	(1)	1,160.00000	1,160.00	3,000.00000	3,000.00	1,160.00000	1,160.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0075	805-02445	1.000	20,936.00000	20,936.00	22,000.00000	22,000.00	20,936.00000	20,936.00
	CONTROLLER AND CABINET, TYPE P1	EACH						
0076	805-09539	5.000	460.00000	2,300.00	600.00000	3,000.00	460.00000	2,300.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0077	805-11813	1,807.000	34.10000	61,618.70	35.00000	63,245.00	34.10000	61,618.70
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0078	805-78205	10.000	1,070.00000	10,700.00	1,000.00000	10,000.00	1,070.00000	10,700.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 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	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0079	805-78415	4.000	5,036.00000	20,144.00	3,500.00000	14,000.00	5,036.00000	20,144.00	
	SPAN, CATENARY, AND TETHER	EACH							
0080	805-78420	4.000	544.00000	2,176.00	600.00000	2,400.00	544.00000	2,176.00	
	DISCONNECT HANGER	EACH							
0081	805-78445	1.000	1,226.00000	1,226.00	2,500.00000	2,500.00	1,226.00000	1,226.00	
	SIGNAL SERVICE	EACH							
0082	805-78470	2,400.000	0.57000	1,368.00	2.00000	4,800.00	0.57000	1,368.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0083	805-78485	1,050.000	2.70000	2,835.00	5.00000	5,250.00	2.70000	2,835.00	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0084	805-78490	90.000	3.10000	279.00	6.00000	540.00	3.10000	279.00	
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0085	805-78495	470.000	3.50000	1,645.00	7.00000	3,290.00	3.50000	1,645.00	
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	805-78510	3,300.000	1.60000	5,280.00	2.00000	6,600.00	1.60000	5,280.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0087	805-78785	10.000	1,765.00000	17,650.00	2,500.00000	25,000.00	1,765.00000	17,650.00
	SIGNAL DETECTOR HOUSING	EACH						
0088	805-78795	600.000	23.20000	13,920.00	13.00000	7,800.00	23.20000	13,920.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0089	805-78925	1.000	2,704.00000	2,704.00	3,500.00000	3,500.00	2,704.00000	2,704.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0090	805-81032	4.000	9,474.00000	37,896.00	10,000.00000	40,000.00	9,474.00000	37,896.00
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0091	805-87715	3.000	81.90000	245.70	45.00000	135.00	81.90000	245.70
	GROUND ROD WITH CONNECTOR	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	805-92504	2.000	351.00000	702.00	600.00000	1,200.00	351.00000	702.00
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0093	807-02191	4.000	1,530.00000	6,120.00	1,700.00000	6,800.00	1,530.00000	6,120.00
	HANDHOLE, LIGHTING	EACH						
0094	807-09638	282.000	17.30000	4,878.60	22.00000	6,204.00	17.30000	4,878.60
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0095	807-11712	563.000	19.00000	10,697.00	5.50000	3,096.50	19.00000	10,697.00
	WIRE, NO. 6 COPPER, 1/C	LFT						
0096	807-12202	2.000	639.00000	1,278.00	600.00000	1,200.00	639.00000	1,278.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0097	807-12791	2.000	1,808.00000	3,616.00	4,000.00000	8,000.00	1,808.00000	3,616.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0098	807-85752	2.000	3,832.00000	7,664.00	3,700.00000	7,400.00	3,832.00000	7,664.00	
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH							
0099	807-86810	1.000	9,373.00000	9,373.00	9,500.00000	9,500.00	9,373.00000	9,373.00	
	SERVICE POINT, TYPE II	EACH							
0100	807-86889	110.000	0.84000	92.40	1.50000	165.00	0.84000	92.40	
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT							
0101	807-86910	2.000	54.20000	108.40	65.00000	130.00	54.20000	108.40	
	CONNECTOR KIT, UNFUSED	EACH							
0102	807-86915	2.000	49.80000	99.60	65.00000	130.00	49.80000	99.60	
	CONNECTOR KIT, FUSED	EACH							
0103	807-86920	2.000	21.50000	43.00	35.00000	70.00	21.50000	43.00	
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH							



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Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 270

Project(s): 2002543

Contract Time: 10/14/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	807-86930	2.000	12.80000	25.60	35.00000	70.00	12.80000	25.60
	INSULATION LINK, NON-WATERPROOFED	EACH						
0105	807-86935	18.000	15.50000	279.00	75.00000	1,350.00	15.50000	279.00
	INSULATION LINK, WATERPROOFED	EACH						
0106	808-06716	2,706.000	0.75000	2,029.50	0.55000	1,488.30	0.68000	1,840.08
	LINE, REMOVE	LFT						
0107	808-09381	(1)	4,255.00000	4,255.00	2,750.00000	2,750.00	3,420.00000	3,420.00
	RETRO-REFLECTIVITY TESTING	LS						
0108	808-11650	25.000	20.00000	500.00	3.94000	98.50	3.08000	77.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0109	808-12032	10,255.000	0.75000	7,691.25	0.64000	6,563.20	0.81000	8,306.55
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0110	808-75043	5,402.000	1.25000	6,752.50	1.04000	5,618.08	1.31000	7,076.62
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



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Contract Time: 10/14/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0111	808-75247	4,828.000	1.25000	6,035.00	1.04000	5,021.12	1.31000	6,324.68
		LFT						
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.							
0112	808-75290	59.000	10.00000	590.00	13.45000	793.55	8.86000	522.74
		LFT						
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.							
0113	808-75297	180.000	13.55000	2,439.00	13.45000	2,421.00	8.86000	1,594.80
		LFT						
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
0114	808-75320	8.000	155.00000	1,240.00	211.00000	1,688.00	188.00000	1,504.00
		EACH						
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW							
0115	808-75998	57.000	45.55000	2,596.35	58.55000	3,337.35	58.55000	3,337.35
		EACH						
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0116	809-09343	1.000	2,700.00000	2,700.00	2,700.00000	2,700.00	3,128.00000	3,128.00
		EACH						
	ITS , MODEM, CELLULAR ASSEMBLY							



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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:	Cat Alt Member:	LCC:				
0117	202-96531	498.000	5.00000	2,490.00	5.00000	2,490.00	5.00000	2,490.00	
	FENCE RIGHT-OF-WAY, REMOVE	LFT							
0118	603-06045	302.000	28.00000	8,456.00	29.25000	8,833.50	29.25000	8,833.50	
	FENCE, CHAIN LINK, 48 IN.	LFT							
0119	801-06625	50.000	135.55000	6,777.50	168.00000	8,400.00	150.00000	7,500.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
Section Totals:				\$1,672,000.00		\$1,747,339.55		\$1,890,696.70	
Life Cycle Costs:									
Section Total with LCC:				\$1,672,000.00		\$1,747,339.55		\$1,890,696.70	
Contract Item Totals				\$1,672,000.00		\$1,747,339.55		\$1,890,696.70	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,672,000.00		\$1,747,339.55		1,890,696.70	

() indicates item is bid as Lump Sum



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Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) OLCO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	14,800.00000	14,800.00	70,300.00000	70,300.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Contract Time: 10/14/25 COMPLETION DATE

Min:

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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) OLCO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	99,400.00000	99,400.00	98,470.00000	98,470.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02250	1.000	1,000.00000	1,000.00	2,118.46000	2,118.46		
	TREE, 10 IN., REMOVE	EACH						
0012	201-52370	(1)	39,760.00000	39,760.00	65,645.00000	65,645.00		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-86946	5.000	500.00000	2,500.00	679.00000	3,395.00		
	HANDHOLE, REMOVE	EACH						
0014	202-93996	4.000	250.00000	1,000.00	214.00000	856.00		
	PEDESTAL BASE, REMOVE	EACH						



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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) OLCO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-96133	64.000	25.00000	1,600.00	34.63000	2,216.32		
	PIPE, REMOVE	LFT						
0016	203-02000	2,860.000	55.00000	157,300.00	67.35000	192,621.00		
	EXCAVATION, COMMON	CYS						
0017	203-02070	496.000	40.00000	19,840.00	61.69000	30,598.24		
	BORROW	CYS						
0018	205-12108	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	500.00000	500.00	19,600.00000	19,600.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	205-12618	(1)	2,500.00000	2,500.00	3,500.00000	3,500.00		
	SWQCP PREPARATION	LS						
0021	207-08264	196.000	35.00000	6,860.00	34.74000	6,809.04		
	SUBGRADE TREATMENT, TYPE II	SYS						



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Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) OLCO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-09935	5,134.000	50.00000	256,700.00	63.02000	323,544.68		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	211-09265	56.000	85.00000	4,760.00	122.26000	6,846.56		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	303-01180	920.000	65.00000	59,800.00	72.23000	66,451.60		
	COMPACTED AGGREGATE, NO. 53	TON						
0025	306-08034	6,150.000	3.25000	19,987.50	4.51000	27,736.50		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026	306-08432	613.000	3.25000	1,992.25	5.58000	3,420.54		
	MILLING, APPROACH	SYS						
0027	401-000005	928.000	110.00000	102,080.00	207.61000	192,662.08		
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0028	401-000041	616.000	107.00000	65,912.00	186.20000	114,699.20		
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						



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Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) OLCO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000050	2,464.000	96.00000	236,544.00	172.54000	425,138.56		
	QC/QA-HMA, 3, 58H, BASE, 25.0 mm	TON						
0030	401-10258	5,221.000	0.70000	3,654.70	1.78000	9,293.38		
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	3,630.000	0.70000	2,541.00	1.78000	6,461.40		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	5,221.000	0.40000	2,088.40	1.43000	7,466.03		
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05520	5.500	1.00000	5.50	1,885.68000	10,371.24		
	ASPHALT FOR TACK COAT	TON						
0034	601-12281	400.000	18.00000	7,200.00	20.00000	8,000.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035	601-12294	1.000	1,385.00000	1,385.00	1,200.00000	1,200.00		
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						



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Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) OLCO INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-94689	1.000	2,750.00000	2,750.00	2,950.00000	2,950.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037	603-06040	194.000	19.00000	3,686.00	15.00000	2,910.00		
	FENCE, FARM FIELD, 47 IN.	LFT						
0038	610-07487	43.000	394.30000	16,954.90	248.34000	10,678.62		
	HMA FOR APPROACHES, TYPE B	TON						
0039	611-06497	2.000	250.00000	500.00	220.00000	440.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0040	615-06490	16.000	163.00000	2,608.00	175.00000	2,800.00		
	RIGHT-OF-WAY MARKER	EACH						
0041	615-06505	8.000	978.00000	7,824.00	925.00000	7,400.00		
	MONUMENT, TYPE B	EACH						
0042	616-06406	498.000	150.00000	74,700.00	76.81000	38,251.38		
	RIPRAP, REVETMENT	SYS						



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Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) OLCO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-12248	461.000	3.00000	1,383.00	5.12000	2,360.32		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0044	621-01004	1.000	375.00000	375.00	383.45000	383.45		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045	621-06560	1,378.000	15.00000	20,670.00	2.03000	2,797.34		
	MULCHED SEEDING, TYPE U	SYS						
0046	621-06575	906.000	19.00000	17,214.00	17.08000	15,474.48		
	SODDING, NURSERY	SYS						
0047	621-07643	3.000	500.00000	1,500.00	864.06000	2,592.18		
	TREE PROTECTION	EACH						
0048	621-12612	0.100	7,185.00000	718.50	7,116.80000	711.68		
	SEED MIXTURE, FLOODPLAIN	LBS						
0049	622-05649	2.000	995.00000	1,990.00	1,096.08000	2,192.16		
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	628-09403	12.000	2,400.00000	28,800.00	700.00000	8,400.00		
	FIELD OFFICE, TYPE C	MOS						
0051	715-05123	76.000	215.00000	16,340.00	201.88000	15,342.88		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0052	715-05169	109.000	185.00000	20,165.00	136.94000	14,926.46		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0053	715-08305	36.000	380.00000	13,680.00	189.55000	6,823.80		
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0054	715-46005	2.000	2,100.00000	4,200.00	1,013.42000	2,026.84		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0055	715-46020	2.000	2,600.00000	5,200.00	1,143.39000	2,286.78		
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0058	801-04308	2.000	196.00000	392.00	323.00000	646.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	801-06207	9,544.000	1.38000	13,170.72	1.47000	14,029.68		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0060	801-06218	45.000	12.75000	573.75	13.04000	586.80		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0061	801-06640	17.000	166.00000	2,822.00	218.00000	3,706.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0062	801-06645	2.000	63.00000	126.00	102.00000	204.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0063	801-06775	(1)	64,443.15000	64,443.15	77,795.00000	77,795.00		
	MAINTAINING TRAFFIC	LS						
0064	801-07118	24.000	10.00000	240.00	17.24000	413.76		
	BARRICADE, TYPE III-A	LFT						
0065	801-07119	48.000	11.00000	528.00	17.24000	827.52		
	BARRICADE, TYPE III-B	LFT						



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Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) OLCO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	801-08401	1,667.000	69.07000	115,139.69	91.71000	152,880.57		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0067	802-07059	10.000	100.00000	1,000.00	214.00000	2,140.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0068	802-09838	45.000	36.00000	1,620.00	41.50000	1,867.50		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0069	802-09840	14.000	38.00000	532.00	45.50000	637.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0070	802-09842	47.000	40.00000	1,880.00	47.50000	2,232.50		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0071	805-01300	1.000	4,000.00000	4,000.00	4,420.00000	4,420.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0072	805-01815	4.000	7,500.00000	30,000.00	6,295.00000	25,180.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -43665-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 270

Project(s): 2002543

Contract Time: 10/14/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) OLCO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	805-01842	6.000	3,500.00000	21,000.00	2,485.00000	14,910.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0074	805-02087	(1)	1,000.00000	1,000.00	1,355.00000	1,355.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0075	805-02445	1.000	21,000.00000	21,000.00	27,450.00000	27,450.00		
	CONTROLLER AND CABINET, TYPE P1	EACH						
0076	805-09539	5.000	425.00000	2,125.00	542.00000	2,710.00		
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0077	805-11813	1,807.000	42.00000	75,894.00	25.50000	46,078.50		
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0078	805-78205	10.000	1,500.00000	15,000.00	1,300.00000	13,000.00		
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						



Contract ID: R -43665-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 270

Project(s): 2002543

Contract Time: 10/14/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) OLCO INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	805-78415	4.000	4,000.00000	16,000.00	5,850.00000	23,400.00		
	SPAN, CATENARY, AND TETHER	EACH						
0080	805-78420	4.000	750.00000	3,000.00	633.00000	2,532.00		
	DISCONNECT HANGER	EACH						
0081	805-78445	1.000	3,000.00000	3,000.00	2,795.00000	2,795.00		
	SIGNAL SERVICE	EACH						
0082	805-78470	2,400.000	2.00000	4,800.00	0.75000	1,800.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0083	805-78485	1,050.000	7.00000	7,350.00	4.60000	4,830.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0084	805-78490	90.000	8.00000	720.00	5.00000	450.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0085	805-78495	470.000	9.00000	4,230.00	5.20000	2,444.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -43665-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 270

Project(s): 2002543

Contract Time: 10/14/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.		(5) 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
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	805-78510	3,300.000		5.00000	16,500.00	2.00000	6,600.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0087	805-78785	10.000		3,500.00000	35,000.00	2,130.00000	21,300.00		
	SIGNAL DETECTOR HOUSING	EACH							
0088	805-78795	600.000		20.00000	12,000.00	26.00000	15,600.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0089	805-78925	1.000		4,000.00000	4,000.00	4,075.00000	4,075.00		
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH							
0090	805-81032	4.000		10,000.00000	40,000.00	11,900.00000	47,600.00		
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH							
0091	805-87715	3.000		300.00000	900.00	283.00000	849.00		
	GROUND ROD WITH CONNECTOR	EACH							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 32 of 36

Contract ID: R -43665-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 270

Project(s): 2002543

Contract Time: 10/14/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) OLCO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	805-92504	2.000	400.00000	800.00	405.00000	810.00		
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0093	807-02191	4.000	3,000.00000	12,000.00	2,450.00000	9,800.00		
	HANDHOLE, LIGHTING	EACH						
0094	807-09638	282.000	39.00000	10,998.00	30.00000	8,460.00		
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0095	807-11712	563.000	3.00000	1,689.00	21.50000	12,104.50		
	WIRE, NO. 6 COPPER, 1/C	LFT						
0096	807-12202	2.000	1,000.00000	2,000.00	842.00000	1,684.00		
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0097	807-12791	2.000	3,500.00000	7,000.00	3,225.00000	6,450.00		
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						



Contract ID: R -43665-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 270

Project(s): 2002543

Contract Time: 10/14/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) OLCO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0098	807-85752	2.000	4,600.00000	9,200.00	5,100.00000	10,200.00	
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH					
0099	807-86810	1.000	10,000.00000	10,000.00	10,590.00000	10,590.00	
	SERVICE POINT, TYPE II	EACH					
0100	807-86889	110.000	4.00000	440.00	0.85000	93.50	
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT					
0101	807-86910	2.000	85.00000	170.00	174.00000	348.00	
	CONNECTOR KIT, UNFUSED	EACH					
0102	807-86915	2.000	85.00000	170.00	174.00000	348.00	
	CONNECTOR KIT, FUSED	EACH					
0103	807-86920	2.000	25.00000	50.00	117.00000	234.00	
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -43665-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 270

Project(s): 2002543

Contract Time: 10/14/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) OLCO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	807-86930	2.000	25.00000	50.00	120.00000	240.00		
	INSULATION LINK, NON-WATERPROOFED	EACH						
0105	807-86935	18.000	30.00000	540.00	136.00000	2,448.00		
	INSULATION LINK, WATERPROOFED	EACH						
0106	808-06716	2,706.000	0.68000	1,840.08	0.55000	1,488.30		
	LINE, REMOVE	LFT						
0107	808-09381	(1)	3,420.00000	3,420.00	2,750.00000	2,750.00		
	RETRO-REFLECTIVITY TESTING	LS						
0108	808-11650	25.000	3.08000	77.00	3.94000	98.50		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0109	808-12032	10,255.000	0.81000	8,306.55	0.64000	6,563.20		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0110	808-75043	5,402.000	1.31000	7,076.62	1.04000	5,618.08		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



Contract ID: R -43665-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 270

Project(s): 2002543

Contract Time: 10/14/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.		(5) 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
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:	Cat Alt Member:				LCC:	
0111	808-75247	4,828.000	1.31000	6,324.68	1.04000	5,021.12			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0112	808-75290	59.000	8.86000	522.74	13.45000	793.55			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT							
0113	808-75297	180.000	8.86000	1,594.80	13.45000	2,421.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0114	808-75320	8.000	188.00000	1,504.00	211.00000	1,688.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0115	808-75998	57.000	45.55000	2,596.35	58.55000	3,337.35			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0116	809-09343	1.000	2,500.00000	2,500.00	3,300.00000	3,300.00			
	ITS , MODEM, CELLULAR ASSEMBLY	EACH							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -43665-A

Counties: HAMILTON

Letting Date: October 09, 2024

District(s): Greenfield

Call Order: 270

Project(s): 2002543

Contract Time: 10/14/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.		(5) 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
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:	Cat Alt Member:	LCC:				
0117	202-96531	498.000	5.69000	2,833.62	9.90000	4,930.20			
	FENCE RIGHT-OF-WAY, REMOVE	LFT							
0118	603-06045	302.000	29.25000	8,833.50	28.00000	8,456.00			
	FENCE, CHAIN LINK, 48 IN.	LFT							
0119	801-06625	50.000	150.00000	7,500.00	168.00000	8,400.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
Section Totals:				\$1,988,000.00		\$2,492,197.33			
Life Cycle Costs:									
Section Total with LCC:				\$1,988,000.00		\$2,492,197.33			
Contract Item Totals				\$1,988,000.00		\$2,492,197.33			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$1,988,000.00		\$2,492,197.33			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 5

Contract ID: R -44096-A

Counties: MARSHALL

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 280

Project(s): 2101317

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	3,400.00000	3,400.00	25,000.00000	25,000.00	9,401.12000	9,401.12	
	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	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0005	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							
0006	110-01001	(1)	15,598.00000	15,598.00	37,500.00000	37,500.00	32,000.00000	32,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0007	201-52370	(1)	4,624.00000	4,624.00	15,000.00000	15,000.00	11,000.00000	11,000.00	
	CLEARING RIGHT-OF-WAY	LS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 5

Contract ID: R -44096-A

Counties: MARSHALL

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 280

Project(s): 2101317

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	203-02000	540.000		23.00000	12,420.00	90.00000	48,600.00	107.00000	57,780.00
	EXCAVATION, COMMON		CYS						
0009	205-12108	7,784.000		1.00000	7,784.00	1.00000	7,784.00	1.00000	7,784.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0010	205-12616	(1)		24,400.02000	24,400.02	2,500.00000	2,500.00	8,000.00000	8,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0011	207-08266	2,273.000		3.00000	6,819.00	4.00000	9,092.00	0.80000	1,818.40
	SUBGRADE TREATMENT, TYPE III		SYS						
0012	303-01180	525.000		76.00000	39,900.00	60.00000	31,500.00	79.50000	41,737.50
	COMPACTED AGGREGATE, NO. 53		TON						
0013	406-05520	0.500		600.00000	300.00	600.00000	300.00	5,000.00000	2,500.00
	ASPHALT FOR TACK COAT		TON						
0014	604-05528	371.000		196.00000	72,716.00	130.00000	48,230.00	181.00000	67,151.00
	HMA FOR SIDEWALK		TON						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44096-A

Counties: MARSHALL

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 280

Project(s): 2101317

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0015	604-06070	118.000	93.00000	10,974.00	136.00000	16,048.00	125.00000	14,750.00
	SIDEWALK, CONCRETE	SYS						
0016	618-03812	3.000	4,050.00000	12,150.00	5,000.00000	15,000.00	5,900.00000	17,700.00
	BENCH	EACH						
0017	621-01004	1.000	375.00000	375.00	375.00000	375.00	375.00000	375.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018	621-06560	1,337.000	2.84000	3,797.08	2.84000	3,797.08	2.84000	3,797.08
	MULCHED SEEDING, TYPE U	SYS						
0019	805-03083	882.000	13.00000	11,466.00	13.00000	11,466.00	13.00000	11,466.00
	CONDUIT, RIGID PVC, 1.50 IN.	LFT						
0020	807-02191	1.000	2,100.00000	2,100.00	2,100.00000	2,100.00	2,100.00000	2,100.00
	HANDHOLE, LIGHTING	EACH						
0021	807-03950	7.000	4,000.00000	28,000.00	4,000.00000	28,000.00	4,000.00000	28,000.00
	LUMINAIRE, ORNAMENTAL	EACH						
0022	807-03951	7.000	3,800.00000	26,600.00	3,800.00000	26,600.00	3,800.00000	26,600.00
	LIGHT POLE, ORNAMENTAL	EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 4 of 5

Contract ID: R -44096-A

Counties: MARSHALL

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 280

Project(s): 2101317

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0023	807-11712	2,072.000	2.60000	5,387.20	2.60000	5,387.20	2.60000	5,387.20
	WIRE, NO. 6 COPPER, 1/C	LFT						
0024	807-12791	7.000	1,600.00000	11,200.00	1,600.00000	11,200.00	1,600.00000	11,200.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0025	807-86810	1.000	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
	SERVICE POINT, TYPE II	EACH						
0026	807-95888	2,561.000	2.70000	6,914.70	2.70000	6,914.70	2.70000	6,914.70
	WIRE, NO. 8 COPPER, 1/C	LFT						
0027	807-95889	1,357.000	2.00000	2,714.00	2.00000	2,714.00	2.00000	2,714.00
	WIRE, NO. 10 COPPER, 1/C	LFT						
	Section Totals:			\$317,643.00		\$363,111.98		\$378,180.00
	Life Cycle Costs:							
	Section Total with LCC:			\$317,643.00		\$363,111.98		\$378,180.00
	Contract Item Totals			\$317,643.00		\$363,111.98		\$378,180.00
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44096-A

Counties: MARSHALL

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 280

Project(s): 2101317

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Grand Totals

\$317,643.00

\$363,111.98

378,180.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44348-A

Counties: FOUNTAIN, MONTGOMERY

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 290

Project(s): 1800118, 1800128

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:	
0001	105-06845 (1)	10,000.00000	10,000.00	35,000.00000	35,000.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						



Contract ID: R -44348-A

Counties: FOUNTAIN, MONTGOMERY

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 290

Project(s): 1800118, 1800128

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	100,000.00000	100,000.00	80,000.00000	80,000.00	75,000.00000	75,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	12,000.00000	12,000.00	30,000.00000	30,000.00	10,000.00000	10,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02272	240.000	25.00000	6,000.00	50.00000	12,000.00	25.00000	6,000.00
	PAVED SIDE DITCH, REMOVE	LFT						
0014	202-96133	40.000	65.00000	2,600.00	100.00000	4,000.00	150.00000	6,000.00
	PIPE, REMOVE	LFT						
0015	202-99187	157.000	6.00000	942.00	6.00000	942.00	3.00000	471.00
	FENCE, FARM FIELD, REMOVE	LFT						
0016	203-02000	672.000	35.00000	23,520.00	100.00000	67,200.00	35.00000	23,520.00
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44348-A

Counties: FOUNTAIN, MONTGOMERY

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 290

Project(s): 1800118, 1800128

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0017	205-11626	2.000	38,000.00000	76,000.00	10,000.00000	20,000.00	25,000.00000	50,000.00
	PUMP AROUND	EACH						
0018	205-12108	49,385.000	1.00000	49,385.00	1.00000	49,385.00	1.00000	49,385.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	12,000.00000	12,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	206-51220	8.000	100.00000	800.00	250.00000	2,000.00	100.00000	800.00
	EXCAVATION, WET	CYS						
0021	211-09268	238.000	340.00000	80,920.00	200.00000	47,600.00	300.00000	71,400.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0022	301-12232	3.000	500.00000	1,500.00	250.00000	750.00	400.00000	1,200.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0023	304-12623	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						



Contract ID: R -44348-A

Counties: FOUNTAIN, MONTGOMERY

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 290

Project(s): 1800118, 1800128

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0024	601-06035	38.000	33.00000	1,254.00	65.00000	2,470.00	38.00000	1,444.00
	GUARDRAIL, RESET	LFT						
0025	603-06040	143.000	59.00000	8,437.00	50.00000	7,150.00	40.00000	5,720.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0026	603-06060	180.000	38.00000	6,840.00	45.00000	8,100.00	35.00000	6,300.00
	FENCE, FARM FIELD, RESET	LFT						
0027	615-06490	8.000	222.00000	1,776.00	230.00000	1,840.00	130.00000	1,040.00
	RIGHT-OF-WAY MARKER	EACH						
0028	616-02281	109.000	512.00000	55,808.00	450.00000	49,050.00	225.00000	24,525.00
	GROUT FOR RIPRAP	CYS						
0029	616-05688	206.000	114.00000	23,484.00	180.00000	37,080.00	325.00000	66,950.00
	RIPRAP, CLASS 1	TON						
0030	616-06405	206.000	98.00000	20,188.00	180.00000	37,080.00	315.00000	64,890.00
	RIPRAP, REVETMENT	TON						
0031	616-12249	509.000	8.00000	4,072.00	20.00000	10,180.00	5.00000	2,545.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44348-A

Counties: FOUNTAIN, MONTGOMERY

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 290

Project(s): 1800118, 1800128

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:		
0032	621-01004	2.000	1,250.00000	2,500.00	750.00000	1,500.00	700.00000	1,400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0033	621-02770	1,716.000	2.50000	4,290.00	7.00000	12,012.00	3.00000	5,148.00
	EROSION CONTROL BLANKET	SYS						
0034	621-06559	2,720.000	2.50000	6,800.00	3.00000	8,160.00	2.00000	5,440.00
	MULCHED SEEDING, TYPE R	SYS						
0035	621-07643	2.000	610.00000	1,220.00	500.00000	1,000.00	500.00000	1,000.00
	TREE PROTECTION	EACH						
0036	628-09403	10.000	3,500.00000	35,000.00	1,400.00000	14,000.00	2,500.00000	25,000.00
	FIELD OFFICE, TYPE C	MOS						
0037	628-11729	10.000	122.00000	1,220.00	650.00000	6,500.00	400.00000	4,000.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0038	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						



Contract ID: R -44348-A

Counties: FOUNTAIN, MONTGOMERY

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 290

Project(s): 1800118, 1800128

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	628-11976	1.000	2,400.00000	2,400.00	1,500.00000	1,500.00	500.00000	500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0040	628-11977	1.000	600.00000	600.00	1,500.00000	1,500.00	2,000.00000	2,000.00
	COMPUTER SYSTEM	EACH						
0041	628-12685	10.000	100.00000	1,000.00	250.00000	2,500.00	100.00000	1,000.00
	TELEPHONE SERVICE, TYPE A	MOS						
0042	628-12923	10.000	100.00000	1,000.00	250.00000	2,500.00	10.00000	100.00
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0043	702-51005	8.000	1,860.00000	14,880.00	6,500.00000	52,000.00	4,000.00000	32,000.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0044	702-51015	3.000	2,810.00000	8,430.00	7,500.00000	22,500.00	5,500.00000	16,500.00
	CONCRETE, B, FOOTINGS	CYS						
0045	703-06029	1,650.000	5.00000	8,250.00	7.00000	11,550.00	4.00000	6,600.00
	REINFORCING BARS, EPOXY COATED	LBS						



Contract ID: R -44348-A

Counties: FOUNTAIN, MONTGOMERY

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 290

Project(s): 1800118, 1800128

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:	
0046	713-04509 (1)	4,000.00000	4,000.00	10,000.00000	10,000.00	1,500.00000	1,500.00
	TEMPORARY PIPE LS						
0047	715-01354 408.000	45.00000	18,360.00	35.00000	14,280.00	5.00000	2,040.00
	CLEAN EXISTING PIPE LFT						
0048	725-11043 356.000	1,370.00000	487,720.00	1,502.00000	534,712.00	1,870.00000	665,720.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 32.3-33.2 SFT LFT						
0049	725-12011 52.000	3,050.00000	158,600.00	6,080.00000	316,160.00	6,000.00000	312,000.00
	LINER PIPE, INFRASTEEL LFT						
0050	801-06640 35.000	240.00000	8,400.00	260.00000	9,100.00	240.00000	8,400.00
	CONSTRUCTION SIGN, TYPE A EACH						
0051	801-06775 (1)	7,300.00000	7,300.00	40,000.00000	40,000.00	14,500.00000	14,500.00
	MAINTAINING TRAFFIC LS						
0052	801-07023 2.000	7,500.00000	15,000.00	7,900.00000	15,800.00	7,500.00000	15,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2 EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44348-A

Counties: FOUNTAIN, MONTGOMERY

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 290

Project(s): 1800118, 1800128

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	801-08401	450.000	69.00000	31,050.00	68.00000	30,600.00	85.00000	38,250.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0054	802-05704	63.000	18.00000	1,134.00	37.00000	2,331.00	30.00000	1,890.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0055	802-07060	1.000	400.00000	400.00	290.00000	290.00	220.00000	220.00
	SIGN, SHEET, RELOCATE	EACH						
0056	802-09838	24.000	45.00000	1,080.00	35.00000	840.00	21.00000	504.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0057	808-75007	20.000	2.00000	40.00	6.00000	120.00	21.00000	420.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0058	808-75047	20.000	2.00000	40.00	6.00000	120.00	21.00000	420.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0059	621-12612	1.000	4,250.00000	4,250.00	1,500.00000	1,500.00	800.00000	800.00
	SEED MIXTURE, FLOODPLAIN	LBS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 9 of 9

Contract ID: R -44348-A

Counties: FOUNTAIN, MONTGOMERY

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 290

Project(s): 1800118, 1800128

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,325,497.00		\$1,632,909.00		\$1,657,049.00
Life Cycle Costs:							
Section Total with LCC:			\$1,325,497.00		\$1,632,909.00		\$1,657,049.00
Contract Item Totals			\$1,325,497.00		\$1,632,909.00		\$1,657,049.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,325,497.00		\$1,632,909.00		1,657,049.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 10

Contract ID: R -44714-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 300

Project(s): 2201203

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1) CONSTRUCTION ENGINEERING	17,185.00000	17,185.00	14,400.00000	14,400.00	33,738.00000	33,738.00
0002	107-09367	3.000 INSPECTION HOLE, 3 FT DEEP OR LESS	415.00000	1,245.00	880.00000	2,640.00	1.00000	3.00
0003	109-08359	1.000 LIQUIDATED DAMAGES	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08360	1.000 CONTRACT LIENS	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443	1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444	1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-09489	1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.00000	1.00	1.00000	1.00	1.00000	1.00



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 10

Contract ID: R -44714-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 300

Project(s): 2201203

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	17,185.00000	17,185.00	36,950.00000	36,950.00	39,598.00000	39,598.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	202-52710	269.100	27.00000	7,265.70	90.00000	24,219.00	39.43000	10,610.61	
	SIDEWALK CONCRETE, REMOVE	SYS							
0011	203-02000	6.000	74.00000	444.00	160.00000	960.00	207.57000	1,245.42	
	EXCAVATION, COMMON	CYS							
0012	203-02055	5.000	89.00000	445.00	220.00000	1,100.00	332.00000	1,660.00	
	EMBANKMENT	CYS							
0013	205-12108	1,200.000	1.00000	1,200.00	1.00000	1,200.00	1.00000	1,200.00	
	STORMWATER MANAGEMENT BUDGET	DOL							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44714-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 300

Project(s): 2201203

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12616	(1)	2,300.00000	2,300.00	4,500.00000	4,500.00	12,457.00000	12,457.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015	304-12625	57.500	350.00000	20,125.00	300.00000	17,250.00	263.77000	15,166.78
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0016	306-08043	40.100	15.00000	601.50	45.00000	1,804.50	54.18000	2,172.62
	MILLING, TRANSITION	SYS						
0017	402-07452	3.200	350.00000	1,120.00	300.00000	960.00	442.81000	1,416.99
	HMA WEDGE AND LEVEL, TYPE C	TON						
0018	604-06070	141.200	98.00000	13,837.60	200.00000	28,240.00	385.03000	54,366.24
	SIDEWALK, CONCRETE	SYS						
0019	604-07092	25.600	75.00000	1,920.00	140.00000	3,584.00	164.55000	4,212.48
	BED COURSE MATERIAL	TON						
0020	604-08086	114.800	257.00000	29,503.60	360.00000	41,328.00	519.71000	59,662.71
	CURB RAMP, CONCRETE	SYS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44714-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 300

Project(s): 2201203

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	604-12083	24.300	308.00000	7,484.40	250.00000	6,075.00	263.26000	6,397.22	
	DETECTABLE WARNING SURFACES	SYS							
0022	605-06120	78.000	73.00000	5,694.00	200.00000	15,600.00	160.66000	12,531.48	
	CURB, CONCRETE	LFT							
0023	605-06140	175.000	73.00000	12,775.00	180.00000	31,500.00	158.48000	27,734.00	
	CURB AND GUTTER, CONCRETE	LFT							
0024	607-06175	5.000	129.00000	645.00	300.00000	1,500.00	611.40000	3,057.00	
	GUTTER, CONCRETE, TYPE A	LFT							
0025	621-01004	2.000	680.00000	1,360.00	650.00000	1,300.00	513.54000	1,027.08	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0026	621-06560	180.400	40.00000	7,216.00	38.00000	6,855.20	9.18000	1,656.07	
	MULCHED SEEDING, TYPE U	SYS							
0027	621-06570	11.800	113.00000	1,333.40	550.00000	6,490.00	175.86000	2,075.15	
	TOPSOIL	CYS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44714-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 300

Project(s): 2201203

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	628-11976	2.000	454.00000	908.00	1,200.00000	2,400.00	600.00000	1,200.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0029	628-12683	6.000	2,040.00000	12,240.00	4,000.00000	24,000.00	800.00000	4,800.00	
	FIELD OFFICE, TYPE D	MOS							
0030	720-12798	2.000	1,100.00000	2,200.00	2,900.00000	5,800.00	526.40000	1,052.80	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0031	801-06209	2,270.000	2.28000	5,175.60	2.10000	4,767.00	2.35000	5,334.50	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0032	801-06209	1,060.000	4.02000	4,261.20	3.65000	3,869.00	2.35000	2,491.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK	LFT							
0033	801-06640	35.000	211.11000	7,388.85	195.00000	6,825.00	200.00000	7,000.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0034	801-06710	30.000	21.79000	653.70	20.00000	600.00	30.00000	900.00	
	FLASHING ARROW SIGN	DAY							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44714-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 300

Project(s): 2201203

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	801-06775	(1) MAINTAINING TRAFFIC LS	20,040.91000	20,040.91	92,300.00000	92,300.00	90,197.00000	90,197.00
0036	801-07119	30.000 BARRICADE, TYPE III-B LFT	20.80000	624.00	19.00000	570.00	20.00000	600.00
0037	801-11642	5.000 PORTABLE CHANGEABLE MESSAGE SIGN EACH	1,200.00000	6,000.00	1,500.00000	7,500.00	4,000.00000	20,000.00
0038	801-11990	2.000 TEMPORARY CURB RAMP EACH	716.00000	1,432.00	1,800.00000	3,600.00	1,255.29000	2,510.58
0039	801-12641	4.000 TEMPORARY ACCESSIBLE PEDESTRIAN PATH SYS	62.00000	248.00	220.00000	880.00	108.17000	432.68
0040	801-12862	70.000 TEMPORARY PEDESTRIAN CHANNELIZER LFT	12.00000	840.00	30.00000	2,100.00	50.00000	3,500.00
0041	801-12863	8.000 AUDIBLE INFORMATION DEVICE EACH	1,000.00000	8,000.00	1,200.00000	9,600.00	2,722.87000	21,782.96



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November 13, 2024

Tabulation of Bids

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Contract ID: R -44714-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 300

Project(s): 2201203

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	802-04089	1.000	106.27000	106.27	220.00000	220.00	50.00000	50.00	
	SIGN, SHEET, REMOVE	EACH							
0043	802-05703	106.000	29.66000	3,143.96	35.00000	3,710.00	110.00000	11,660.00	
	SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	LFT							
0044	802-09838	82.000	26.90000	2,205.80	35.00000	2,870.00	43.00000	3,526.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0045	802-09840	36.000	32.83000	1,181.88	37.00000	1,332.00	46.00000	1,656.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0046	802-91122	1.000	312.80000	312.80	440.00000	440.00	125.00000	125.00	
	SIGN, GROUND MOUNTED, RESET	EACH							
0047	805-01300	3.000	370.00000	1,110.00	13,000.00000	39,000.00	1,000.00000	3,000.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0048	805-01842	1.000	5,350.00000	5,350.00	3,800.00000	3,800.00	5,000.00000	5,000.00	
	HANDHOLE, SIGNAL, TYPE 1	EACH							



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Contract ID: R -44714-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 300

Project(s): 2201203

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	805-01844	145.000	57.00000	8,265.00	55.00000	7,975.00	65.00000	9,425.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0050	805-02150	2.000	2,200.00000	4,400.00	1,100.00000	2,200.00	2,000.00000	4,000.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0051	805-02645	2.000	3,400.00000	6,800.00	2,700.00000	5,400.00	5,000.00000	10,000.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0052	805-06742	4.000	9,300.00000	37,200.00	8,800.00000	35,200.00	7,500.00000	30,000.00
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0053	805-11799	2.000	8,000.00000	16,000.00	9,700.00000	19,400.00	6,250.00000	12,500.00
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0054	805-11817	8.000	1,400.00000	11,200.00	1,650.00000	13,200.00	2,000.00000	16,000.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0055	805-78480	797.000	5.70000	4,542.90	5.50000	4,383.50	9.00000	7,173.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						



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November 13, 2024

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Contract ID: R -44714-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 300

Project(s): 2201203

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	805-78510	100.000		12.00000	1,200.00	3.30000	330.00	7.00000	700.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0057	805-99162	2.000		2,300.00000	4,600.00	1,300.00000	2,600.00	2,000.00000	4,000.00
	SIGNAL POLE, PEDESTAL, 11 FT	EACH							
0058	808-03439	401.000		11.17000	4,479.17	10.00000	4,010.00	15.00000	6,015.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0059	808-06368	26.000		223.26000	5,804.76	30.00000	780.00	10.00000	260.00
	TRANSVERSE MARKING, REMOVE	LFT							
0060	808-75297	112.000		16.78000	1,879.36	15.00000	1,680.00	15.00000	1,680.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44714-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 300

Project(s): 2201203

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	ADA SIDEWALK RAMP CONSTRUCTION						
0061	808-75300 424.000	7.11000	3,014.64	6.35000	2,692.40	5.00000	2,120.00
	TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.						
	Section Totals:		\$343,700.00		\$564,495.60		\$582,685.37
	Life Cycle Costs:						
	Section Total with LCC:		\$343,700.00		\$564,495.60		\$582,685.37
	Contract Item Totals		\$343,700.00		\$564,495.60		\$582,685.37
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$343,700.00		\$564,495.60		582,685.37

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44971-A

Counties: VANDERBURGH

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 310

Project(s): 2000129

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) KOBERSTEIN CONTRACTING INC		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,159.49000	15,159.49	14,000.00000	14,000.00	4,000.00000	4,000.00
	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						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44971-A

Counties: VANDERBURGH

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 310

Project(s): 2000129

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) KOBERSTEIN CONTRACTING INC		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	25,000.00000	25,000.00	34,000.00000	34,000.00	26,000.00000	26,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	5,000.00000	5,000.00	14,400.00000	14,400.00	2,500.00000	2,500.00
	CLEARING RIGHT-OF-WAY	LS						
0010	202-02240	280.000	37.49000	10,497.20	65.00000	18,200.00	34.00000	9,520.00
	PAVEMENT REMOVAL	SYS						
0011	203-02000	2,474.000	35.00000	86,590.00	14.50000	35,873.00	20.00000	49,480.00
	EXCAVATION, COMMON	CYS						
0012	205-12108	1,600.000	1.00000	1,600.00	1.00000	1,600.00	1.00000	1,600.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	6,705.22000	6,705.22	11,000.00000	11,000.00	3,700.00000	3,700.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44971-A

Counties: VANDERBURGH

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 310

Project(s): 2000129

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) KOBERSTEIN CONTRACTING INC		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	301-12231	172.000	75.15000	12,925.80	86.00000	14,792.00	78.00000	13,416.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0015	301-12234	187.000	108.00000	20,196.00	105.00000	19,635.00	98.00000	18,326.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0016	302-06464	106.000	106.85000	11,326.10	117.00000	12,402.00	110.00000	11,660.00
	SUBBASE FOR PCCP	CYS						
0017	502-06328	280.000	82.50000	23,100.00	87.00000	24,360.00	150.00000	42,000.00
	PCCP, 11 IN.	SYS						
0018	503-03489	70.000	27.00000	1,890.00	29.00000	2,030.00	50.00000	3,500.00
	RETROFITTED TIE BARS	EACH						
0019	503-05240	132.000	17.25000	2,277.00	18.00000	2,376.00	44.00000	5,808.00
	D-1 CONTRACTION JOINT	LFT						
0020	601-02241	210.000	12.00000	2,520.00	16.00000	3,360.00	12.00000	2,520.00
	GUARDRAIL, REMOVE	LFT						
0021	601-12281	144.000	26.00000	3,744.00	27.00000	3,888.00	26.00000	3,744.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44971-A

Counties: VANDERBURGH

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 310

Project(s): 2000129

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) KOBERSTEIN CONTRACTING INC		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	601-12289	1.000	1,050.00000	1,050.00	1,900.00000	1,900.00	1,050.00000	1,050.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0023	601-12292	1.000	3,750.00000	3,750.00	3,600.00000	3,600.00	3,750.00000	3,750.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0024	616-06405	3,389.000	45.14000	152,979.46	51.00000	172,839.00	56.00000	189,784.00
	RIPRAP, REVETMENT	TON						
0025	616-12249	1,346.000	2.33000	3,136.18	6.00000	8,076.00	4.00000	5,384.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0026	621-01004	2.000	1,050.00000	2,100.00	477.00000	954.00	600.00000	1,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0027	621-06559	754.000	6.94000	5,232.76	2.00000	1,508.00	2.50000	1,885.00
	MULCHED SEEDING, TYPE R	SYS						
0028	628-11976	2.000	800.00000	1,600.00	1,800.00000	3,600.00	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Tabulation of Bids

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Contract ID: R -44971-A

Counties: VANDERBURGH

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 310

Project(s): 2000129

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) KOBERSTEIN CONTRACTING INC		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	628-12683	6.000	1,550.00000	9,300.00	3,000.00000	18,000.00	2,700.00000	16,200.00
	FIELD OFFICE, TYPE D	MOS						
0030	715-05053	54.000	27.19000	1,468.26	38.50000	2,079.00	54.00000	2,916.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0031	718-06531	1.000	1,056.62000	1,056.62	1,700.00000	1,700.00	2,900.00000	2,900.00
	OUTLET PROTECTOR, TYPE 3	EACH						
0032	801-06209	5,649.000	1.65000	9,320.85	2.00000	11,298.00	1.65000	9,320.85
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0033	801-06469	1,875.000	3.12000	5,850.00	3.50000	6,562.50	3.12000	5,850.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0034	801-06640	14.000	242.00000	3,388.00	257.00000	3,598.00	242.00000	3,388.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0035	801-06645	4.000	121.00000	484.00	128.00000	512.00	121.00000	484.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract ID: R -44971-A

Counties: VANDERBURGH

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 310

Project(s): 2000129

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID				(1) E & B PAVING LLC		(2) KOBERSTEIN CONTRACTING INC		(3) BLANKENBERGER BROTHERS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06775	(1)		17,650.00000	17,650.00	22,700.00000	22,700.00	28,752.15000	28,752.15
	MAINTAINING TRAFFIC	LS							
0037	801-07024	1.000		7,500.00000	7,500.00	13,000.00000	13,000.00	7,500.00000	7,500.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0038	801-08401	698.000		30.21000	21,086.58	26.00000	18,148.00	36.00000	25,128.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0039	801-08508	192.000		79.44000	15,252.48	75.00000	14,400.00	110.00000	21,120.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0040	801-12324	50.000		60.00000	3,000.00	60.00000	3,000.00	60.00000	3,000.00
	LAW ENFORCEMENT OFFICER	HRS							
0041	808-06716	210.000		1.88000	394.80	2.00000	420.00	1.88000	394.80
	LINE, REMOVE	LFT							
0042	808-10049	210.000		2.92000	613.20	3.00000	630.00	2.92000	613.20
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							



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Contract ID: R -44971-A

Counties: VANDERBURGH

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 310

Project(s): 2000129

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) KOBERSTEIN CONTRACTING INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$494,750.00		\$520,446.50		\$530,400.00
Life Cycle Costs:							
Section Total with LCC:			\$494,750.00		\$520,446.50		\$530,400.00
Contract Item Totals			\$494,750.00		\$520,446.50		\$530,400.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$494,750.00		\$520,446.50		530,400.00

() 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 -44971-A

Counties: VANDERBURGH

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 310

Project(s): 2000129

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) S.A.M.M. TRUCKING & EXCAVATING INC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,750.00000	5,750.00	6,500.00000	6,500.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08441	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						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44971-A

Counties: VANDERBURGH

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 310

Project(s): 2000129

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) S.A.M.M. TRUCKING & EXCAVATING INC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	18,500.00000	18,500.00	30,500.00000	30,500.00	29,000.90000	29,000.90
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	3,000.00000	3,000.00	6,100.00000	6,100.00	8,300.00000	8,300.00
	CLEARING RIGHT-OF-WAY	LS						
0010	202-02240	280.000	50.00000	14,000.00	26.50000	7,420.00	41.00000	11,480.00
	PAVEMENT REMOVAL	SYS						
0011	203-02000	2,474.000	43.50000	107,619.00	30.00000	74,220.00	18.50000	45,769.00
	EXCAVATION, COMMON	CYS						
0012	205-12108	1,600.000	1.00000	1,600.00	1.00000	1,600.00	1.00000	1,600.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	4,500.00000	4,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44971-A

Counties: VANDERBURGH

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 310

Project(s): 2000129

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) S.A.M.M. TRUCKING & EXCAVATING INC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	301-12231	172.000	112.00000	19,264.00	95.00000	16,340.00	111.00000	19,092.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0015	301-12234	187.000	103.00000	19,261.00	125.00000	23,375.00	112.00000	20,944.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0016	302-06464	106.000	118.00000	12,508.00	137.50000	14,575.00	114.00000	12,084.00
	SUBBASE FOR PCCP	CYS						
0017	502-06328	280.000	95.00000	26,600.00	100.00000	28,000.00	157.00000	43,960.00
	PCCP, 11 IN.	SYS						
0018	503-03489	70.000	31.00000	2,170.00	15.35000	1,074.50	98.00000	6,860.00
	RETROFITTED TIE BARS	EACH						
0019	503-05240	132.000	20.00000	2,640.00	20.00000	2,640.00	31.00000	4,092.00
	D-1 CONTRACTION JOINT	LFT						
0020	601-02241	210.000	8.00000	1,680.00	7.25000	1,522.50	17.00000	3,570.00
	GUARDRAIL, REMOVE	LFT						
0021	601-12281	144.000	28.75000	4,140.00	25.00000	3,600.00	27.00000	3,888.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44971-A

Counties: VANDERBURGH

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 310

Project(s): 2000129

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) S.A.M.M. TRUCKING & EXCAVATING INC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	601-12289	1.000	1,988.00000	1,988.00	1,728.00000	1,728.00	1,876.00000	1,876.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0023	601-12292	1.000	3,875.00000	3,875.00	3,370.00000	3,370.00	3,640.00000	3,640.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0024	616-06405	3,389.000	62.00000	210,118.00	60.00000	203,340.00	73.00000	247,397.00
	RIPRAP, REVETMENT	TON						
0025	616-12249	1,346.000	7.50000	10,095.00	4.00000	5,384.00	7.00000	9,422.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0026	621-01004	2.000	500.00000	1,000.00	1,050.00000	2,100.00	1,415.00000	2,830.00
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						
0027	621-06559	754.000	10.00000	7,540.00	6.94000	5,232.76	11.00000	8,294.00
	MULCHED SEEDING, TYPE R	SYS						
0028	628-11976	2.000	1,500.00000	3,000.00	750.00000	1,500.00	1,480.00000	2,960.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



Contract ID: R -44971-A

Counties: VANDERBURGH

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 310

Project(s): 2000129

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) S.A.M.M. TRUCKING & EXCAVATING INC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	628-12683	6.000	1.00000	6.00	3,450.00000	20,700.00	2,100.00000	12,600.00
	FIELD OFFICE, TYPE D	MOS						
0030	715-05053	54.000	64.00000	3,456.00	30.00000	1,620.00	40.00000	2,160.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0031	718-06531	1.000	685.00000	685.00	1,500.00000	1,500.00	2,020.00000	2,020.00
	OUTLET PROTECTOR, TYPE 3	EACH						
0032	801-06209	5,649.000	3.00000	16,947.00	2.98000	16,834.02	3.40000	19,206.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0033	801-06469	1,875.000	6.00000	11,250.00	4.95000	9,281.25	5.70000	10,687.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0034	801-06640	14.000	225.00000	3,150.00	195.00000	2,730.00	222.00000	3,108.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0035	801-06645	4.000	135.00000	540.00	115.00000	460.00	131.00000	524.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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November 13, 2024

Tabulation of Bids

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Contract ID: R -44971-A

Counties: VANDERBURGH

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 310

Project(s): 2000129

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) S.A.M.M. TRUCKING & EXCAVATING INC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06775	(1)	26,000.00000	26,000.00	60,750.00000	60,750.00	24,400.00000	24,400.00
	MAINTAINING TRAFFIC	LS						
0037	801-07024	1.000	14,067.00000	14,067.00	12,232.00000	12,232.00	13,215.00000	13,215.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0038	801-08401	698.000	35.00000	24,430.00	35.00000	24,430.00	34.00000	23,732.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0039	801-08508	192.000	50.00000	9,600.00	57.50000	11,040.00	54.00000	10,368.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0040	801-12324	50.000	60.00000	3,000.00	60.00000	3,000.00	60.00000	3,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0041	808-06716	210.000	2.25000	472.50	1.50000	315.00	2.50000	525.00
	LINE, REMOVE	LFT						
0042	808-10049	210.000	2.25000	472.50	1.95000	409.50	2.50000	525.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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November 13, 2024

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Contract ID: R -44971-A

Counties: VANDERBURGH

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 310

Project(s): 2000129

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(4) S.A.M.M. TRUCKING & EXCAVATING INC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$592,930.00		\$610,429.53		\$627,636.00
Life Cycle Costs:							
Section Total with LCC:			\$592,930.00		\$610,429.53		\$627,636.00
Contract Item Totals			\$592,930.00		\$610,429.53		\$627,636.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$592,930.00		\$610,429.53		627,636.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44971-A

Counties: VANDERBURGH

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 310

Project(s): 2000129

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID			(7) LUTGRING BROTHERS INC							
Item Description			Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units									
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:			Cat Alt Member:		LCC:		
0014	301-12231	172.000	118.00000	20,296.00						
	COMPACTED AGGREGATE, NO. 2	CYS								
0015	301-12234	187.000	140.00000	26,180.00						
	COMPACTED AGGREGATE, NO. 53	CYS								
0016	302-06464	106.000	133.00000	14,098.00						
	SUBBASE FOR PCCP	CYS								
0017	502-06328	280.000	82.50000	23,100.00						
	PCCP, 11 IN.	SYS								
0018	503-03489	70.000	27.00000	1,890.00						
	RETROFITTED TIE BARS	EACH								
0019	503-05240	132.000	17.25000	2,277.00						
	D-1 CONTRACTION JOINT	LFT								
0020	601-02241	210.000	15.00000	3,150.00						
	GUARDRAIL, REMOVE	LFT								
0021	601-12281	144.000	25.00000	3,600.00						
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT								



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44971-A

Counties: VANDERBURGH

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 310

Project(s): 2000129

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID			(7) LUTGRING BROTHERS INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06775 (1)	MAINTAINING TRAFFIC LS	21,000.00000	21,000.00				
0037	801-07024 1.000	ENERGY ABSORBING TERMINAL, CZ, TL-3 EACH	12,232.00000	12,232.00				
0038	801-08401 698.000	TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT	44.00000	30,712.00				
0039	801-08508 192.000	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT	61.00000	11,712.00				
0040	801-12324 50.000	LAW ENFORCEMENT OFFICER HRS	60.00000	3,000.00				
0041	808-06716 210.000	LINE, REMOVE LFT	1.95000	409.50				
0042	808-10049 210.000	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT	1.95000	409.50				



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -44971-A

Counties: VANDERBURGH

Letting Date: October 09, 2024

District(s): Vincennes

Call Order: 310

Project(s): 2000129

Contract Time: 07/30/25 COMPLETION DATE

Min: Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID		(7) LUTGRING BROTHERS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$668,100.00				
Life Cycle Costs:							
Section Total with LCC:			\$668,100.00				
Contract Item Totals			\$668,100.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$668,100.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 32

Contract ID: R -45022-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	40,066.24000	40,066.24	23,250.00000	23,250.00	140,000.00000	140,000.00	
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 32

Contract ID: R -45022-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	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)	198,700.00000	198,700.00	200,000.74000	200,000.74	375,000.00000	375,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	121,845.00000	121,845.00	75,000.00000	75,000.00	90,000.00000	90,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-01261	1.000	3,560.00000	3,560.00	3,560.00000	3,560.00	3,990.00000	3,990.00
	TESTING FOR ASBESTOS	EACH						
0012	202-02240	249.000	18.59000	4,628.91	34.00000	8,466.00	26.00000	6,474.00
	PAVEMENT REMOVAL	SYS						
0013	202-02278	1,024.000	7.95000	8,140.80	21.00000	21,504.00	10.00000	10,240.00
	CURB, CONCRETE, REMOVE	LFT						
0014	202-03000	(1)	50,313.82000	50,313.82	27,000.00000	27,000.00	24,200.00000	24,200.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 9	LS						



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November 13, 2024

Tabulation of Bids

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Contract ID: R -45022-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-06580	10.000	999.36000	9,993.60	2,000.00000	20,000.00	382.00000	3,820.00
	CONTAMINATED SOIL, REMOVE	CYS						
0016	202-52710	219.000	12.19000	2,669.61	24.00000	5,256.00	16.00000	3,504.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0017	202-91385	10.000	347.79000	3,477.90	350.00000	3,500.00	183.00000	1,830.00
	INLET, REMOVE	EACH						
0018	202-91840	130.000	10.00000	1,300.00	14.00000	1,820.00	3.00000	390.00
	FENCE, CHAIN LINK, REMOVE	LFT						
0019	202-93047	1.000	522.77000	522.77	560.00000	560.00	182.00000	182.00
	MANHOLE, REMOVE	EACH						
0020	202-96133	848.000	13.57000	11,507.36	13.50000	11,448.00	8.00000	6,784.00
	PIPE, REMOVE	LFT						
0021	203-02000	20,050.000	36.52000	732,226.00	52.00000	1,042,600.00	44.00000	882,200.00
	EXCAVATION, COMMON	CYS						
0022	205-12108	51,570.000	1.00000	51,570.00	1.00000	51,570.00	1.00000	51,570.00
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -45022-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-12616 (1)	12,221.06000	12,221.06	4,904.60000	4,904.60	112,600.00000	112,600.00		
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0024	205-12618 (1)	4,000.00000	4,000.00	4,420.00000	4,420.00	4,960.00000	4,960.00		
	SWQCP PREPARATION		LS						
0025	207-08264 1,193.000	21.22000	25,315.46	35.00000	41,755.00	19.00000	22,667.00		
	SUBGRADE TREATMENT, TYPE II		SYS						
0026	207-09935 12,044.000	29.46000	354,816.24	36.00000	433,584.00	30.00000	361,320.00		
	SUBGRADE TREATMENT, TYPE IC		SYS						
0027	211-09264 2,280.000	43.53000	99,248.40	42.00000	95,760.00	28.00000	63,840.00		
	STRUCTURE BACKFILL, TYPE 1		CYS						
0028	214-11796 829.000	2.38000	1,973.02	2.50000	2,072.50	1.00000	829.00		
	GEOGRID, TYPE IB		SYS						
0029	301-12234 35.000	59.76000	2,091.60	100.00000	3,500.00	132.00000	4,620.00		
	COMPACTED AGGREGATE, NO. 53		CYS						



Indiana Department of Transportation

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Contract ID: R -45022-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	302-07455	56.000	69.12000	3,870.72	97.00000	5,432.00	124.00000	6,944.00
	DENSE GRADED SUBBASE	CYS						
0031	304-12623	1.000	538.34000	538.34	500.00000	500.00	561.00000	561.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0032	306-08034	304.000	23.00000	6,992.00	23.00000	6,992.00	21.00000	6,384.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033	401-000001	776.000	112.50000	87,300.00	112.50000	87,300.00	112.50000	87,300.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0034	401-000037	1,251.000	105.00000	131,355.00	105.00000	131,355.00	105.00000	131,355.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0035	401-000052	3,634.000	100.00000	363,400.00	100.00000	363,400.00	100.00000	363,400.00
	QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0036	401-10258	3,687.000	0.75000	2,765.25	0.75000	2,765.25	0.75000	2,765.25
	JOINT ADHESIVE, SURFACE	LFT						



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Contract ID: R -45022-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	401-10259	3,687.000	0.90000	3,318.30	0.90000	3,318.30	0.90000	3,318.30
		LFT						
	JOINT ADHESIVE, INTERMEDIATE							
0038	401-11785	3,687.000	0.35000	1,290.45	0.35000	1,290.45	0.35000	1,290.45
		LFT						
	LIQUID ASPHALT SEALANT							
0039	406-05520	10.000	1,250.00000	12,500.00	1,250.00000	12,500.00	1,250.00000	12,500.00
		TON						
	ASPHALT FOR TACK COAT							
0040	601-02241	71.000	30.00000	2,130.00	26.00000	1,846.00	49.00000	3,479.00
		LFT						
	GUARDRAIL, REMOVE							
0041	604-06070	1,810.000	57.00000	103,170.00	57.00000	103,170.00	71.00000	128,510.00
		SYS						
	SIDEWALK, CONCRETE							
0042	604-08086	149.000	125.00000	18,625.00	125.00000	18,625.00	147.00000	21,903.00
		SYS						
	CURB RAMP, CONCRETE							
0043	604-12083	20.000	240.00000	4,800.00	240.00000	4,800.00	269.00000	5,380.00
		SYS						
	DETECTABLE WARNING SURFACES							
0044	605-06120	16.000	72.00000	1,152.00	72.00000	1,152.00	86.00000	1,376.00
		LFT						
	CURB, CONCRETE							



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Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	605-06140	5,769.000	32.00000	184,608.00	32.00000	184,608.00	41.00000	236,529.00
	CURB AND GUTTER, CONCRETE	LFT						
0046	610-07487	431.000	140.00000	60,340.00	140.00000	60,340.00	170.00000	73,270.00
	HMA FOR APPROACHES, TYPE B	TON						
0047	610-08446	233.000	85.00000	19,805.00	85.00000	19,805.00	113.00000	26,329.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0048	610-09108	99.000	115.00000	11,385.00	115.00000	11,385.00	149.00000	14,751.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0049	611-06497	9.000	325.00000	2,925.00	220.00000	1,980.00	454.00000	4,086.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0050	615-06505	25.000	1,000.00000	25,000.00	975.00000	24,375.00	1,360.00000	34,000.00
	MONUMENT, TYPE B	EACH						
0051	615-06510	1.000	800.00000	800.00	715.00000	715.00	1,460.00000	1,460.00
	MONUMENT, TYPE C	EACH						



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Letting Date: October 09, 2024

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Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	616-06405	78.000	81.24000	6,336.72	78.25000	6,103.50	108.00000	8,424.00
	RIPRAP, REVETMENT	TON						
0053	616-12246	104.000	13.45000	1,398.80	12.95000	1,346.80	5.00000	520.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054	621-01004	3.000	450.00000	1,350.00	450.00000	1,350.00	505.00000	1,515.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055	621-06560	14,001.000	1.20000	16,801.20	1.20000	16,801.20	1.35000	18,901.35
	MULCHED SEEDING, TYPE U	SYS						
0056	621-06567	23.000	5.00000	115.00	5.00000	115.00	6.00000	138.00
	WATER	KGAL						
0057	621-06570	3,253.000	59.00000	191,927.00	93.00000	302,529.00	49.00000	159,397.00
	TOPSOIL	CYS						
0058	621-06575	5,513.000	8.29000	45,702.77	6.05000	33,353.65	9.00000	49,617.00
	SODDING, NURSERY	SYS						
0059	628-09403	12.000	3,813.99000	45,767.88	2,500.00000	30,000.00	3,900.00000	46,800.00
	FIELD OFFICE, TYPE C	MOS						



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Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	628-11976	2.000	1,961.48000	3,922.96	1,500.00000	3,000.00	1,210.00000	2,420.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0061	715-05149	1,580.000	98.90000	156,262.00	95.00000	150,100.00	169.00000	267,020.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0062	715-05151	442.000	105.90000	46,807.80	102.00000	45,084.00	172.00000	76,024.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0063	715-05152	343.000	117.25000	40,216.75	112.50000	38,587.50	176.00000	60,368.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0064	715-05154	344.000	140.00000	48,160.00	135.00000	46,440.00	196.00000	67,424.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0065	715-05155	467.000	192.28000	89,794.76	185.00000	86,395.00	222.00000	103,674.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 27 IN.	LFT						
0066	715-07317	3.000	7,247.73000	21,743.19	7,000.00000	21,000.00	6,960.00000	20,880.00
	CHECK VALVE	EACH						



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Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	715-09064	3,176.000	1.50000	4,764.00	3.50000	11,116.00	1.40000	4,446.40
	VIDEO INSPECTION FOR PIPE	LFT						
0068	715-11879	30.000	222.83000	6,684.90	215.00000	6,450.00	340.00000	10,200.00
	SEWER, SANITARY LATERAL, CONNECTIONS	LFT						
0069	715-46005	1.000	1,219.66000	1,219.66	1,175.00000	1,175.00	2,250.00000	2,250.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0070	715-46020	1.000	1,525.19000	1,525.19	1,475.00000	1,475.00	3,380.00000	3,380.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0071	720-01092	14.000	7,132.12000	99,849.68	6,900.00000	96,600.00	6,830.00000	95,620.00
	MANHOLE, TYPE J15, MODIFIED	EACH						
0072	720-12798	10.000	1,222.86000	12,228.60	1,175.00000	11,750.00	987.00000	9,870.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0073	720-45030	2.000	3,578.98000	7,157.96	3,450.00000	6,900.00	3,380.00000	6,760.00
	INLET, TYPE E7	EACH						



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Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	720-45235	1.000	5,082.46000	5,082.46	4,900.00000	4,900.00	3,720.00000	3,720.00
	CATCH BASIN, TYPE E7	EACH						
0075	720-45410	20.000	4,572.21000	91,444.20	4,400.00000	88,000.00	4,490.00000	89,800.00
	MANHOLE, TYPE C4	EACH						
0076	720-95422	4.000	6,314.76000	25,259.04	6,100.00000	24,400.00	5,840.00000	23,360.00
	MANHOLE, TYPE J4	EACH						
0077	720-98174	3.000	4,505.95000	13,517.85	4,350.00000	13,050.00	4,370.00000	13,110.00
	INLET, TYPE B15	EACH						
0078	720-99416	30.000	5,875.68000	176,270.40	5,675.00000	170,250.00	5,080.00000	152,400.00
	CATCH BASIN, TYPE B15	EACH						
0079	720-99417	2.000	5,497.85000	10,995.70	5,300.00000	10,600.00	5,080.00000	10,160.00
	CATCH BASIN, TYPE C15	EACH						
0080	801-04308	8.000	311.00000	2,488.00	250.00000	2,000.00	350.00000	2,800.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0081	801-06625	30.000	171.00000	5,130.00	175.00000	5,250.00	125.00000	3,750.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Letting Date: October 09, 2024

District(s): LaPorte

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Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0082	801-06640	18.000	204.00000	3,672.00	200.00000	3,600.00	130.00000	2,340.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0083	801-06645	1.000	112.00000	112.00	175.00000	175.00	150.00000	150.00	
	CONSTRUCTION SIGN, TYPE B	EACH							
0084	801-06775	(1)	15,000.00000	15,000.00	16,701.76000	16,701.76	53,100.00000	53,100.00	
	MAINTAINING TRAFFIC	LS							
0085	801-07118	144.000	16.45000	2,368.80	14.50000	2,088.00	15.00000	2,160.00	
	BARRICADE, TYPE III-A	LFT							
0086	801-07119	48.000	16.45000	789.60	14.50000	696.00	15.00000	720.00	
	BARRICADE, TYPE III-B	LFT							
0087	802-05701	210.000	33.00000	6,930.00	33.00000	6,930.00	33.00000	6,930.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0088	802-07059	23.000	65.00000	1,495.00	65.00000	1,495.00	65.00000	1,495.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							



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District(s): LaPorte

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Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	802-09838	123.000	32.00000	3,936.00	32.00000	3,936.00	32.00000	3,936.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0090	802-09840	47.000	38.00000	1,786.00	38.00000	1,786.00	38.00000	1,786.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0091	807-02191	3.000	2,100.00000	6,300.00	2,100.00000	6,300.00	2,100.00000	6,300.00
	HANDHOLE, LIGHTING	EACH						
0092	807-06592	120.000	34.00000	4,080.00	34.00000	4,080.00	34.00000	4,080.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0093	807-07580	435.000	17.00000	7,395.00	17.00000	7,395.00	17.00000	7,395.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0094	807-12791	6.000	1,700.00000	10,200.00	1,700.00000	10,200.00	1,700.00000	10,200.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						



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Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0095	807-86810	3.000	8,100.00000	24,300.00	8,100.00000	24,300.00	8,100.00000	24,300.00
	SERVICE POINT, TYPE II	EACH						
0096	807-86935	12.000	46.00000	552.00	46.00000	552.00	46.00000	552.00
	INSULATION LINK, WATERPROOFED	EACH						
0097	808-10033	364.000	1.06000	385.84	1.50000	546.00	1.06000	385.84
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0098	808-10034	4,995.000	1.06000	5,294.70	1.15000	5,744.25	1.06000	5,294.70
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0099	808-10051	138.000	15.27000	2,107.26	14.00000	1,932.00	15.27000	2,107.26
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0100	808-10052	2.000	287.00000	574.00	225.00000	450.00	287.00000	574.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						



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Min:

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Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0101	808-10074	321.000	3.16000	1,014.36	7.00000	2,247.00	3.16000	1,014.36
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0102	808-10077	4.000	219.00000	876.00	225.00000	900.00	219.00000	876.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0103	808-11481	51.000	3.62000	184.62	5.00000	255.00	3.62000	184.62
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0104	808-12032	5,410.000	0.75000	4,057.50	0.85000	4,598.50	0.75000	4,057.50
	GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			\$4,071,600.00		\$4,472,221.00		\$4,792,605.03	
Life Cycle Costs:			\$4,071,600.00		\$4,472,221.00		\$4,792,605.03	
Section Total with LCC:			\$4,071,600.00		\$4,472,221.00		\$4,792,605.03	
Contract Item Totals			\$4,071,600.00		\$4,472,221.00		\$4,792,605.03	
Contract Time Totals								



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Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	225,000.00000	225,000.00					
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000	1.00000	1.00					
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							



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Min:

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Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	520,000.00000	520,000.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	260,000.00000	260,000.00					
	CLEARING RIGHT-OF-WAY	LS							
0011	202-01261	1.000	3,560.00000	3,560.00					
	TESTING FOR ASBESTOS	EACH							
0012	202-02240	249.000	35.00000	8,715.00					
	PAVEMENT REMOVAL	SYS							
0013	202-02278	1,024.000	14.00000	14,336.00					
	CURB, CONCRETE, REMOVE	LFT							
0014	202-03000	(1)	95,000.00000	95,000.00					
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 9	LS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -45022-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-06580	10.000	950.00000	9,500.00					
	CONTAMINATED SOIL, REMOVE	CYS							
0016	202-52710	219.000	25.50000	5,584.50					
	SIDEWALK CONCRETE, REMOVE	SYS							
0017	202-91385	10.000	350.00000	3,500.00					
	INLET, REMOVE	EACH							
0018	202-91840	130.000	14.00000	1,820.00					
	FENCE, CHAIN LINK, REMOVE	LFT							
0019	202-93047	1.000	560.00000	560.00					
	MANHOLE, REMOVE	EACH							
0020	202-96133	848.000	13.50000	11,448.00					
	PIPE, REMOVE	LFT							
0021	203-02000	20,050.000	38.00000	761,900.00					
	EXCAVATION, COMMON	CYS							
0022	205-12108	51,570.000	1.00000	51,570.00					
	STORMWATER MANAGEMENT BUDGET	DOL							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -45022-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0030	302-07455	56.000	180.00000	10,080.00			
	DENSE GRADED SUBBASE	CYS					
0031	304-12623	1.000	2,350.00000	2,350.00			
	HMA PATCHING, FULL DEPTH, TYPE B	TON					
0032	306-08034	304.000	35.00000	10,640.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0033	401-000001	776.000	116.50000	90,404.00			
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON					
0034	401-000037	1,251.000	98.75000	123,536.25			
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON					
0035	401-000052	3,634.000	91.75000	333,419.50			
	QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON					
0036	401-10258	3,687.000	2.25000	8,295.75			
	JOINT ADHESIVE, SURFACE	LFT					



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November 13, 2024

Tabulation of Bids

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Contract ID: R -45022-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	401-10259	3,687.000	2.25000	8,295.75			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0038	401-11785	3,687.000	0.30000	1,106.10			
	LIQUID ASPHALT SEALANT	LFT					
0039	406-05520	10.000	1,630.00000	16,300.00			
	ASPHALT FOR TACK COAT	TON					
0040	601-02241	71.000	26.00000	1,846.00			
	GUARDRAIL, REMOVE	LFT					
0041	604-06070	1,810.000	67.25000	121,722.50			
	SIDEWALK, CONCRETE	SYS					
0042	604-08086	149.000	146.75000	21,865.75			
	CURB RAMP, CONCRETE	SYS					
0043	604-12083	20.000	190.50000	3,810.00			
	DETECTABLE WARNING SURFACES	SYS					
0044	605-06120	16.000	58.25000	932.00			
	CURB, CONCRETE	LFT					



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November 13, 2024

Tabulation of Bids

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Contract ID: R -45022-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0045	605-06140	5,769.000	36.50000	210,568.50			
	CURB AND GUTTER, CONCRETE	LFT					
0046	610-07487	431.000	133.50000	57,538.50			
	HMA FOR APPROACHES, TYPE B	TON					
0047	610-08446	233.000	134.00000	31,222.00			
	PCCP FOR APPROACHES, 6 IN.	SYS					
0048	610-09108	99.000	141.00000	13,959.00			
	PCCP FOR APPROACHES, 9 IN.	SYS					
0049	611-06497	9.000	220.00000	1,980.00			
	MAILBOX ASSEMBLY, SINGLE	EACH					
0050	615-06505	25.000	975.00000	24,375.00			
	MONUMENT, TYPE B	EACH					
0051	615-06510	1.000	715.00000	715.00			
	MONUMENT, TYPE C	EACH					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -45022-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0052	616-06405	78.000	250.00000	19,500.00				
	RIPRAP, REVETMENT	TON						
0053	616-12246	104.000	8.00000	832.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054	621-01004	3.000	450.00000	1,350.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055	621-06560	14,001.000	1.20000	16,801.20				
	MULCHED SEEDING, TYPE U	SYS						
0056	621-06567	23.000	5.00000	115.00				
	WATER	kGAL						
0057	621-06570	3,253.000	1.00000	3,253.00				
	TOPSOIL	CYS						
0058	621-06575	5,513.000	8.29000	45,702.77				
	SODDING, NURSERY	SYS						
0059	628-09403	12.000	4,000.00000	48,000.00				
	FIELD OFFICE, TYPE C	MOS						



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Tabulation of Bids

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Contract ID: R -45022-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	628-11976	2.000	2,000.00000	4,000.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0061	715-05149	1,580.000	95.00000	150,100.00					
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT							
0062	715-05151	442.000	102.00000	45,084.00					
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT							
0063	715-05152	343.000	112.50000	38,587.50					
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT							
0064	715-05154	344.000	135.00000	46,440.00					
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT							
0065	715-05155	467.000	185.00000	86,395.00					
	PIPE, TYPE 2, CIRCULAR, DIAMETER 27 IN.	LFT							
0066	715-07317	3.000	7,000.00000	21,000.00					
	CHECK VALVE	EACH							



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Tabulation of Bids

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Contract ID: R -45022-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0067	715-09064	3,176.000	2.00000	6,352.00			
	VIDEO INSPECTION FOR PIPE	LFT					
0068	715-11879	30.000	215.00000	6,450.00			
	SEWER, SANITARY LATERAL, CONNECTIONS	LFT					
0069	715-46005	1.000	1,175.00000	1,175.00			
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0070	715-46020	1.000	1,475.00000	1,475.00			
	PIPE END SECTION, DIAMETER 24 IN.	EACH					
0071	720-01092	14.000	6,900.00000	96,600.00			
	MANHOLE, TYPE J15, MODIFIED	EACH					
0072	720-12798	10.000	1,175.00000	11,750.00			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0073	720-45030	2.000	3,450.00000	6,900.00			
	INLET, TYPE E7	EACH					



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November 13, 2024

Tabulation of Bids

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Contract ID: R -45022-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0074	720-45235	1.000	4,900.00000	4,900.00			
	CATCH BASIN, TYPE E7	EACH					
0075	720-45410	20.000	4,400.00000	88,000.00			
	MANHOLE, TYPE C4	EACH					
0076	720-95422	4.000	6,100.00000	24,400.00			
	MANHOLE, TYPE J4	EACH					
0077	720-98174	3.000	4,350.00000	13,050.00			
	INLET, TYPE B15	EACH					
0078	720-99416	30.000	5,675.00000	170,250.00			
	CATCH BASIN, TYPE B15	EACH					
0079	720-99417	2.000	5,300.00000	10,600.00			
	CATCH BASIN, TYPE C15	EACH					
0080	801-04308	8.000	250.00000	2,000.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0081	801-06625	30.000	175.00000	5,250.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -45022-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0082	801-06640	18.000	200.00000	3,600.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0083	801-06645	1.000	175.00000	175.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0084	801-06775	(1)	85,000.00000	85,000.00			
	MAINTAINING TRAFFIC	LS					
0085	801-07118	144.000	14.50000	2,088.00			
	BARRICADE, TYPE III-A	LFT					
0086	801-07119	48.000	14.50000	696.00			
	BARRICADE, TYPE III-B	LFT					
0087	802-05701	210.000	33.00000	6,930.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0088	802-07059	23.000	65.00000	1,495.00			
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -45022-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0089	802-09838	123.000	32.00000	3,936.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0090	802-09840	47.000	38.00000	1,786.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0091	807-02191	3.000	2,100.00000	6,300.00			
	HANDHOLE, LIGHTING	EACH					
0092	807-06592	120.000	34.00000	4,080.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0093	807-07580	435.000	17.00000	7,395.00			
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT					
0094	807-12791	6.000	1,700.00000	10,200.00			
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -45022-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0095	807-86810	3.000	8,100.00000	24,300.00			
	SERVICE POINT, TYPE II	EACH					
0096	807-86935	12.000	46.00000	552.00			
	INSULATION LINK, WATERPROOFED	EACH					
0097	808-10033	364.000	1.50000	546.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0098	808-10034	4,995.000	1.15000	5,744.25			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0099	808-10051	138.000	14.00000	1,932.00			
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT					
0100	808-10052	2.000	225.00000	450.00			
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH					



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Tabulation of Bids

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Contract ID: R -45022-A

Counties: PORTER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1173430

Contract Time: 06/05/26 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0101	808-10074	321.000		7.00000	2,247.00				
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 8 IN.	LFT							
0102	808-10077	4.000		225.00000	900.00				
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH							
0103	808-11481	51.000		5.00000	255.00				
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT							
0104	808-12032	5,410.000		0.85000	4,598.50				
	GROOVING FOR PAVEMENT MARKINGS	LFT							
	Section Totals:				\$4,838,918.97				
	Life Cycle Costs:								
	Section Total with LCC:				\$4,838,918.97				
Contract Item Totals				\$4,838,918.97					
Contract Time Totals									



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -45022-A

Letting Date: October 09, 2024

Call Order: 320

Contract Time: 06/05/26 COMPLETION DATE

Contract Description: ASPHALT RESURFACE

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: PORTER

District(s): LaPorte

Project(s): 1173430

Min:

Max:

\$0.00

\$4,838,918.97

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -45225-A

Counties: JASPER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 330

Project(s): 1800061

Contract Time: 10/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000		1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0009	109-11362	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)		735,000.00000	735,000.00	685,000.00000	685,000.00		
	MOBILIZATION AND DEMOBILIZATION		LS						
0011	203-02000	3,650.000		61.00000	222,650.00	70.00000	255,500.00		
	EXCAVATION, COMMON		CYS						
0012	205-11626	1.000		1.00000	1.00	65,000.00000	65,000.00		
	PUMP AROUND		EACH						
0013	205-12108	8,974.000		1.00000	8,974.00	1.00000	8,974.00		
	STORMWATER MANAGEMENT BUDGET		DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -45225-A

Counties: JASPER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 330

Project(s): 1800061

Contract Time: 10/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	205-12616 (1)	2,600.00000	2,600.00	35,000.00000	35,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0015	301-12234 58.000	200.00000	11,600.00	200.00000	11,600.00		
	COMPACTED AGGREGATE, NO. 53 CYS						
0016	303-07449 7,316.000	47.00000	343,852.00	45.00000	329,220.00		
	COMPACTED AGGREGATE, NO. 73 TON						
0017	304-12628 825.000	560.00000	462,000.00	350.00000	288,750.00		
	HMA PATCHING, PARTIAL DEPTH, TYPE D TON						
0018	305-12695 350.000	50.00000	17,500.00	300.00000	105,000.00		
	LEAN CONCRETE BASE, 9 IN. SYS						
0019	306-08034 12,380.000	2.25000	27,855.00	7.00000	86,660.00		
	MILLING, ASPHALT, 1 1/2 IN. SYS						
0020	306-08042 183,404.000	1.20000	220,084.80	4.00000	733,616.00		
	MILLING, SCARIFICATION SYS						



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Contract ID: R -45225-A

Counties: JASPER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 330

Project(s): 1800061

Contract Time: 10/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	306-08432	1,070.000	5.50000	5,885.00	21.00000	22,470.00		
	MILLING, APPROACH	SYS						
0022	401-000002	1,082.000	135.00000	146,070.00	250.00000	270,500.00		
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0023	401-11785	11,842.000	0.35000	4,144.70	0.25000	2,960.50		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0024	401-12169	(1)	1,000.00000	1,000.00	25,000.00000	25,000.00		
	INERTIAL PROFILER, HMA	LS						
0025	406-05520	6.000	100.00000	600.00	3,500.00000	21,000.00		
	ASPHALT FOR TACK COAT	TON						
0026	414-11468	183,404.000	7.00000	1,283,828.00	34.00000	6,235,736.00		
	ULTRATHIN BONDED WEARING COURSE, 9.5 mm	SYS						
0027	503-03489	72.000	8.00000	576.00	220.00000	15,840.00		
	RETROFITTED TIE BARS	EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -45225-A

Counties: JASPER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 330

Project(s): 1800061

Contract Time: 10/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	503-05240	525.000	9.00000	4,725.00	66.00000	34,650.00	
	D-1 CONTRACTION JOINT	LFT					
0029	506-06333	350.000	455.00000	159,250.00	865.00000	302,750.00	
	PCCP PATCHING, FULL DEPTH	SYS					
0030	507-08269	123,476.000	0.25000	30,869.00	2.25000	277,821.00	
	CRACKS IN PCCP, FILLED	LFT					
0031	606-12399	11,842.000	1.55000	18,355.10	1.75000	20,723.50	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0032	610-07487	88.000	300.00000	26,400.00	450.00000	39,600.00	
	HMA FOR APPROACHES, TYPE B	TON					
0033	621-01004	2.000	550.00000	1,100.00	550.00000	1,100.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0034	621-06559	200.000	10.30000	2,060.00	10.30000	2,060.00	
	MULCHED SEEDING, TYPE R	SYS					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 6 of 10

Contract ID: R -45225-A

Counties: JASPER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 330

Project(s): 1800061

Contract Time: 10/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	621-06567	1.000	25.00000	25.00	25.00000	25.00		
	WATER	KGAL						
0036	621-06570	17.000	300.00000	5,100.00	825.00000	14,025.00		
	TOPSOIL	CYS						
0037	628-12683	18.000	5,000.00000	90,000.00	10,000.00000	180,000.00		
	FIELD OFFICE, TYPE D	MOS						
0038	725-11275	196.000	285.00000	55,860.00	200.00000	39,200.00		
	PIPE LINER, CURED-IN- PLACE, 12 IN.	LFT						
0039	801-06198	240.000	880.00000	211,200.00	2,455.00000	589,200.00		
	PATROLLER	DAY						
0040	801-06209	166,320.000	0.80000	133,056.00	1.55000	257,796.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0041	801-06640	90.000	267.00000	24,030.00	215.00000	19,350.00		
	CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 7 of 10

Contract ID: R -45225-A

Counties: JASPER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 330

Project(s): 1800061

Contract Time: 10/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	801-06645	10.000	134.00000	1,340.00	115.00000	1,150.00			
	CONSTRUCTION SIGN, TYPE B	EACH							
0043	801-06710	240.000	16.00000	3,840.00	12.00000	2,880.00			
	FLASHING ARROW SIGN	DAY							
0044	801-06775	(1)	501,757.00000	501,757.00	1,203,350.00000	1,203,350.00			
	MAINTAINING TRAFFIC	LS							
0045	801-07118	72.000	19.67000	1,416.24	17.55000	1,263.60			
	BARRICADE, TYPE III-A	LFT							
0046	801-11642	11.000	5,756.00000	63,316.00	5,999.00000	65,989.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0047	801-12042	240.000	1,150.00000	276,000.00	2,923.80000	701,712.00			
	TRUCK MOUNTED ATTENUATOR	DAY							
0048	801-12324	720.000	60.00000	43,200.00	60.00000	43,200.00			
	LAW ENFORCEMENT OFFICER	HRS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 8 of 10

Contract ID: R -45225-A

Counties: JASPER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 330

Project(s): 1800061

Contract Time: 10/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE		Cat Alt Set:	Cat Alt Member:	LCC:		
0049	801-12544	4.000	38,000.00000	152,000.00	28,555.00000	114,220.00		
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0050	801-12652	240.000	1,250.00000	300,000.00	2,938.80000	705,312.00		
	QUEUE TRUCK	DAY						
0051	801-12930	16.000	1,980.00000	31,680.00	1,555.00000	24,880.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0052	801-97643	3,168.000	19.80000	62,726.40	18.55000	58,766.40		
	TEMPORARY BUZZ STRIPS	LFT						
0053	808-09381	(1)	2,500.00000	2,500.00	4,755.00000	4,755.00		
	RETRO-REFLECTIVITY TESTING	LS						
0054	808-10049	66,135.000	0.74000	48,939.90	1.10000	72,748.50		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0055	808-10057	66,135.000	0.74000	48,939.90	1.10000	72,748.50		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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November 13, 2024

Tabulation of Bids

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Contract ID: R -45225-A

Counties: JASPER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 330

Project(s): 1800061

Contract Time: 10/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	808-10071	16,500.000	0.75000	12,375.00	1.30000	21,450.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0057	808-12353	980.000	2.03000	1,989.40	3.75000	3,675.00		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0058	808-12781	3,472.000	3.39000	11,770.08	3.15000	10,936.80		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0059	808-75996	1,013.000	19.00000	19,247.00	50.00000	50,650.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0060	808-75998	737.000	38.40000	28,300.80	42.55000	31,359.35		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0061	808-12032	149,749.000	0.68000	101,829.32	0.65000	97,336.85		
	GROOVING FOR PAVEMENT MARKINGS	LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -45225-A

Counties: JASPER

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 330

Project(s): 1800061

Contract Time: 10/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
Section Totals:				\$5,984,425.64		\$14,389,518.00		
Life Cycle Costs:								
Section Total with LCC:				\$5,984,425.64		\$14,389,518.00		
Contract Item Totals				\$5,984,425.64		\$14,389,518.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$5,984,425.64		\$14,389,518.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -45690-A

Counties: LAKE

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 340

Project(s): 2400768

Contract Time: 05/20/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0009	110-01001	(1)	142,250.00000	142,250.00	284,349.92000	284,349.92	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	203-08607	59,865.000	0.01000	598.65	1.25000	74,831.25	
	LINEAR GRADING	LFT					
0011	304-12628	8,583.000	217.00000	1,862,511.00	444.00000	3,810,852.00	
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON					
0012	401-10258	108,982.000	1.25000	136,227.50	1.00000	108,982.00	
	JOINT ADHESIVE, SURFACE	LFT					
0013	406-05520	17.000	2,435.00000	41,395.00	2,500.00000	42,500.00	
	ASPHALT FOR TACK COAT	TON					
0014	628-11976	1.000	450.00000	450.00	1,500.00000	1,500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -45690-A

Counties: LAKE

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 340

Project(s): 2400768

Contract Time: 05/20/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:		
0015	628-12683	10.000	5,690.00000	56,900.00	3,500.00000	35,000.00			
	FIELD OFFICE, TYPE D	MOS							
0016	801-000093	200,000.000	1.00000	200,000.00	1.00000	200,000.00			
	MOBILE BARRIER BUDGET	DOL							
0017	801-06198	40.000	3,595.00000	143,800.00	2,515.00000	100,600.00			
	PATROLLER	DAY							
0018	801-06206	862,834.000	0.32000	276,106.88	0.32000	276,106.88			
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT							
0019	801-06640	158.000	261.00000	41,238.00	261.00000	41,238.00			
	CONSTRUCTION SIGN, TYPE A	EACH							
0020	801-06645	8.000	131.00000	1,048.00	131.00000	1,048.00			
	CONSTRUCTION SIGN, TYPE B	EACH							
0021	801-06710	200.000	16.00000	3,200.00	16.00000	3,200.00			
	FLASHING ARROW SIGN	DAY							
0022	801-06775	(1)	167,468.00000	167,468.00	742,412.75000	742,412.75			
	MAINTAINING TRAFFIC	LS							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 4 of 8

Contract ID: R -45690-A

Counties: LAKE

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 340

Project(s): 2400768

Contract Time: 05/20/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:		
0023	801-11642	15.000	4,234.00000	63,510.00	4,234.00000	63,510.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0024	801-12042	240.000	105.63000	25,351.20	563.00000	135,120.00			
	TRUCK MOUNTED ATTENUATOR	DAY							
0025	801-12324	320.000	60.00000	19,200.00	60.00000	19,200.00			
	LAW ENFORCEMENT OFFICER	HRS							
0026	801-12544	2.000	22,740.00000	45,480.00	22,740.00000	45,480.00			
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH							
0027	801-12544	2.000	5,620.00000	11,240.00	5,620.00000	11,240.00			
	AUTOMATED WORK ZONE INFORMATION SYSTEM , RELOCATE	EACH							
0028	801-12652	80.000	650.00000	52,000.00	659.00000	52,720.00			
	QUEUE TRUCK	DAY							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 5 of 8

Contract ID: R -45690-A

Counties: LAKE

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 340

Project(s): 2400768

Contract Time: 05/20/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	801-12883	8.000	1,120.00000	8,960.00	1,120.00000	8,960.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0030	801-97643	7,200.000	19.80000	142,560.00	19.80000	142,560.00			
	TEMPORARY BUZZ STRIPS	LFT							
0031	808-05866	6.000	63.45000	380.70	63.45000	380.70			
	PAVEMENT MESSAGE MARKING, REMOVE	SYS							
0032	808-06368	1,972.000	5.42000	10,688.24	5.42000	10,688.24			
	TRANSVERSE MARKING, REMOVE	LFT							
0033	808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00			
	RETRO-REFLECTIVITY TESTING	LS							
0034	808-10038	1,788.000	13.32000	23,816.16	13.32000	23,816.16			
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -45690-A

Counties: LAKE

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 340

Project(s): 2400768

Contract Time: 05/20/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	808-10049	133,370.000		0.72000	96,026.40	0.72000	96,026.40		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0036	808-10057	111,492.000		0.72000	80,274.24	0.72000	80,274.24		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0037	808-10071	63,490.000		0.81000	51,426.90	0.81000	51,426.90		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0038	808-10077	1.000		219.00000	219.00	219.00000	219.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW		EACH						
0039	808-10119	184.000		13.29000	2,445.36	13.29000	2,445.36		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						
0040	808-12032	323,130.000		0.64000	206,803.20	0.64000	206,803.20		
	GROOVING FOR PAVEMENT MARKINGS		LFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: R -45690-A

Counties: LAKE

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 340

Project(s): 2400768

Contract Time: 05/20/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:			
0041	808-12353	1,420.000	3.34000	4,742.80	3.34000	4,742.80		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0042	808-12781	13,358.000	2.92000	39,005.36	2.92000	39,005.36		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0043	808-75994	12,224.000	9.31000	113,805.44	9.31000	113,805.44		
	PRISMATIC REFLECTOR	EACH						
0044	808-75996	534.000	19.26000	10,284.84	19.26000	10,284.84		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0045	808-75998	534.000	36.80000	19,651.20	36.80000	19,651.20		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0046	808-06716	1,185,964.000	0.49000	581,122.36	0.49000	581,122.36		
	LINE, REMOVE	LFT						
Section Totals:			\$4,699,578.43		\$7,470,610.00			
Life Cycle Costs:								
Section Total with LCC:			\$4,699,578.43		\$7,470,610.00			



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -45690-A

Counties: LAKE

Letting Date: October 09, 2024

District(s): LaPorte

Call Order: 340

Project(s): 2400768

Contract Time: 05/20/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Contract Item Totals	\$4,699,578.43	\$7,470,610.00
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$4,699,578.43	\$7,470,610.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 4

Contract ID: T -44155-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 800

Project(s): 2101785

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE LIGHTING

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-09403	12.000	3,000.00000	36,000.00	3,207.00000	38,484.00	3,500.00000	42,000.00
	FIELD OFFICE, TYPE C	MOS						
0009	628-11976	2.000	810.00000	1,620.00	2,672.00000	5,344.00	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0010	801-06775	(1)	50,000.00000	50,000.00	130,671.00000	130,671.00	30,000.00000	30,000.00
	MAINTAINING TRAFFIC	LS						
0011	807-04428	5,000.000	20.00000	100,000.00	19.10000	95,500.00	20.00000	100,000.00
	CABLE DUCT	LFT						
0012	807-12199	523.000	289.00000	151,147.00	269.00000	140,687.00	350.00000	183,050.00
	LUMINAIRE, HIGH LUMEN ROADWAY , FURNISH, ENHANCED	EACH						
0013	807-12199	299.000	242.00000	72,358.00	224.00000	66,976.00	300.00000	89,700.00
	LUMINAIRE, HIGH LUMEN ROADWAY , FURNISH, NON-ENHANCED	EACH						
0014	807-12201	635.000	702.00000	445,770.00	641.00000	407,035.00	850.00000	539,750.00
	LUMINAIRE, HIGH MAST , FURNISH	EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 3 of 4

Contract ID: T -44155-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 800

Project(s): 2101785

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE LIGHTING

Line No / Item ID				(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC		(3) MICHIANA CONTRACTING INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE LIGHTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	807-12202	442.000	207.00000	91,494.00	192.00000	84,864.00	250.00000	110,500.00	
	LUMINAIRE, LOW LUMEN ROADWAY , FURNISH	EACH							
0016	807-12206	160.000	336.00000	53,760.00	310.00000	49,600.00	400.00000	64,000.00	
	LUMINAIRE, UNDERPASS , FURNISH	EACH							
0017	807-12354	5.000	1,500.00000	7,500.00	2,144.00000	10,720.00	1,000.00000	5,000.00	
	METERED SERVICE POINT , FURNISH	EACH							
0018	807-86805	4.000	3,500.00000	14,000.00	6,708.00000	26,832.00	6,800.00000	27,200.00	
	SERVICE POINT, TYPE I , FURNISH	EACH							
0019	807-86810	6.000	9,500.00000	57,000.00	8,642.00000	51,852.00	9,000.00000	54,000.00	
	SERVICE POINT, TYPE II	EACH							
0020	807-86843	4,000.000	3.50000	14,000.00	3.50000	14,000.00	3.50000	14,000.00	
	WIRE, NO. 4 COPPER, 1/C	LFT							
0021	807-96868	2,034.000	155.00000	315,270.00	196.00000	398,664.00	425.00000	864,450.00	
	LUMINAIRE, INSTALL	EACH							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 4 of 4

Contract ID: T -44155-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 800

Project(s): 2101785

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE LIGHTING

Line No / Item ID Item Description		(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,519,923.00		\$1,779,932.00		\$2,364,628.00
Life Cycle Costs:							
Section Total with LCC:			\$1,519,923.00		\$1,779,932.00		\$2,364,628.00
Contract Item Totals			\$1,519,923.00		\$1,779,932.00		\$2,364,628.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,519,923.00		\$1,779,932.00		2,364,628.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 3

Contract ID: T -44712-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 810

Project(s): 2201216

Contract Time: 11/29/25 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) GRIDLOCK TRAFFIC SYSTEMS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS REFURBISHED	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359 LIQUIDATED DAMAGES DOL	1.000	1.00000 1.00				
0002	109-08360 CONTRACT LIENS DOL	1.000	1.00000 1.00				
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.000	1.00000 1.00				
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.000	1.00000 1.00				
0005	110-01001 MOBILIZATION AND DEMOBILIZATION LS	(1)	75,000.00000 75,000.00				
0006	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	3.000	1,500.00000 4,500.00				
0007	628-12683 FIELD OFFICE, TYPE D MOS	6.000	3,000.00000 18,000.00				



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 3

Contract ID: T -44712-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 810

Project(s): 2201216

Contract Time: 11/29/25 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) GRIDLOCK TRAFFIC SYSTEMS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,RAISED PAVEMENT MARKINGS REFURBISHED		Cat Alt Set:	Cat Alt Member:	LCC:	
0008	801-06710 FLASHING ARROW SIGN DAY	120.000	5.00000 600.00				
0009	801-06775 MAINTAINING TRAFFIC LS	(1)	350,000.00000 350,000.00				
0010	801-92448 CONSTRUCTION SIGNS MOBILE DAY	120.000	5.00000 600.00				
0011	808-75994 PRISMATIC REFLECTOR EACH	1,620.000	15.00000 24,300.00				
0012	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	913.000	20.00000 18,260.00				
0013	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	17,265.000	24.50000 422,992.50				
Section Totals:			\$914,256.50				
Life Cycle Costs:							
Section Total with LCC:			\$914,256.50				



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 3 of 3

Contract ID: T -44712-A

Counties: VARIOUS

Letting Date: October 09, 2024

District(s): Seymour

Call Order: 810

Project(s): 2201216

Contract Time: 11/29/25 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Contract Item Totals	\$914,256.50		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$914,256.50		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 3 of 11

Contract ID: T -44760-B

Counties: HENDRICKS

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 820

Project(s): 2201278

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:
0015	304-12623	9.000	808.00000	7,272.00	515.00000	4,635.00	
	HMA PATCHING, FULL DEPTH, TYPE B	TON					
0016	604-06070	13.000	283.00000	3,679.00	450.00000	5,850.00	
	SIDEWALK, CONCRETE	SYS					
0017	604-08086	39.000	563.00000	21,957.00	450.00000	17,550.00	
	CURB RAMP, CONCRETE	SYS					
0018	604-12083	7.000	400.00000	2,800.00	450.00000	3,150.00	
	DETECTABLE WARNING SURFACES	SYS					
0019	605-06120	12.000	133.00000	1,596.00	125.00000	1,500.00	
	CURB, CONCRETE	LFT					
0020	605-06140	64.000	109.85000	7,030.40	125.00000	8,000.00	
	CURB AND GUTTER, CONCRETE	LFT					
0021	605-06240	50.000	318.00000	15,900.00	300.00000	15,000.00	
	CENTER CURB, CONCRETE, TYPE A	SYS					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 4 of 11

Contract ID: T -44760-B

Counties: HENDRICKS

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 820

Project(s): 2201278

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	616-06451	2.000	260.00000	520.00	300.00000	600.00			
	RIPRAP, UNIFORM	TON							
0023	616-12246	6.000	6.50000	39.00	150.00000	900.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0024	621-06575	39.000	103.75000	4,046.25	150.00000	5,850.00			
	SODDING, NURSERY	SYS							
0025	628-09401	12.000	3,600.00000	43,200.00	5,000.00000	60,000.00			
	FIELD OFFICE, TYPE A	MOS							
0026	801-04308	2.000	340.00000	680.00	250.00000	500.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0027	801-06640	22.000	245.00000	5,390.00	400.00000	8,800.00			
	CONSTRUCTION SIGN, TYPE A	EACH							
0028	801-06645	12.000	91.00000	1,092.00	300.00000	3,600.00			
	CONSTRUCTION SIGN, TYPE B	EACH							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 5 of 11

Contract ID: T -44760-B

Counties: HENDRICKS

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 820

Project(s): 2201278

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	801-06710	120.000	22.00000	2,640.00	25.00000	3,000.00		
	FLASHING ARROW SIGN	DAY						
0030	801-06775	(1)	75,650.00000	75,650.00	250,000.00000	250,000.00		
	MAINTAINING TRAFFIC	LS						
0031	801-07119	132.000	18.00000	2,376.00	25.00000	3,300.00		
	BARRICADE, TYPE III-B	LFT						
0032	801-11642	2.000	4,100.00000	8,200.00	5,000.00000	10,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0033	801-12324	48.000	60.00000	2,880.00	60.00000	2,880.00		
	LAW ENFORCEMENT OFFICER	HRS						
0034	802-05701	24.000	34.40000	825.60	55.00000	1,320.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0035	802-09838	55.000	36.60000	2,013.00	43.00000	2,365.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: T -44760-B

Counties: HENDRICKS

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 820

Project(s): 2201278

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	NEW SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:
0036	802-09840	3.500	51.80000	181.30	46.00000	161.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0037	802-09842	17.000	47.80000	812.60	49.00000	833.00	
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT					
0038	805-01815	4.000	3,716.00000	14,864.00	9,500.00000	38,000.00	
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH					
0039	805-01842	10.000	2,061.00000	20,610.00	4,500.00000	45,000.00	
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0040	805-02150	6.000	826.00000	4,956.00	1,750.00000	10,500.00	
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH					
0041	805-02445	1.000	20,493.00000	20,493.00	22,000.00000	22,000.00	
	CONTROLLER AND CABINET, TYPE P1	EACH					
0042	805-02645	6.000	1,311.00000	7,866.00	4,500.00000	27,000.00	
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 7 of 11

Contract ID: T -44760-B

Counties: HENDRICKS

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 820

Project(s): 2201278

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	805-04133	3.000	1,416.00000	4,248.00	2,000.00000	6,000.00		
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0044	805-05405	3.000	1,171.00000	3,513.00	1,500.00000	4,500.00		
	SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0045	805-08244	1.000	2,722.00000	2,722.00	3,000.00000	3,000.00		
	CELLULAR MODEM KIT	EACH						
0046	805-09539	3.000	461.00000	1,383.00	450.00000	1,350.00		
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0047	805-11815	3,650.000	27.20000	99,280.00	55.00000	200,750.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0048	805-11817	6.000	1,144.00000	6,864.00	2,000.00000	12,000.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0049	805-78205	7.000	1,030.00000	7,210.00	1,500.00000	10,500.00		
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 8 of 11

Contract ID: T -44760-B

Counties: HENDRICKS

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 820

Project(s): 2201278

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	NEW SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:
0050	805-78225	1.000	1,461.00000	1,461.00	2,000.00000	2,000.00	
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH					
0051	805-78415	3.000	5,473.00000	16,419.00	4,500.00000	13,500.00	
	SPAN, CATENARY, AND TETHER	EACH					
0052	805-78420	3.000	553.00000	1,659.00	1,000.00000	3,000.00	
	DISCONNECT HANGER	EACH					
0053	805-78467	100.000	4.90000	490.00	20.00000	2,000.00	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					
0054	805-78470	4,640.000	0.46000	2,134.40	3.00000	13,920.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0055	805-78480	750.000	2.60000	1,950.00	6.00000	4,500.00	
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT					
0056	805-78485	1,500.000	2.90000	4,350.00	7.00000	10,500.00	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 9 of 11

Contract ID: T -44760-B

Counties: HENDRICKS

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 820

Project(s): 2201278

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	805-78490	350.000		3.40000	1,190.00	8.00000	2,800.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0058	805-78495	200.000		3.70000	740.00	9.00000	1,800.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0059	805-78510	3,600.000		1.80000	6,480.00	5.00000	18,000.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0060	805-78785	9.000		1,801.00000	16,209.00	5,000.00000	45,000.00		
	SIGNAL DETECTOR HOUSING	EACH							
0061	805-78795	1,480.000		21.00000	31,080.00	25.00000	37,000.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0062	805-78925	1.000		2,441.00000	2,441.00	5,000.00000	5,000.00		
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 10 of 11

Contract ID: T -44760-B

Counties: HENDRICKS

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 820

Project(s): 2201278

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	805-81060	4.000	10,588.00000	42,352.00	11,000.00000	44,000.00			
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH							
0064	807-12354	1.000	5,771.00000	5,771.00	4,000.00000	4,000.00			
	METERED SERVICE POINT	EACH							
0065	808-03439	160.000	13.94000	2,230.40	20.00000	3,200.00			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0066	808-75043	17.000	2.46000	41.82	10.00000	170.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0067	808-75247	11.000	2.46000	27.06	10.00000	110.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0068	808-75297	100.000	13.94000	1,394.00	15.00000	1,500.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: T -44760-B

Counties: HENDRICKS

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 820

Project(s): 2201278

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MORPHEY CONSTRUCTION INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$633,230.00		\$1,250,498.00		
Life Cycle Costs:							
Section Total with LCC:			\$633,230.00		\$1,250,498.00		
Contract Item Totals			\$633,230.00		\$1,250,498.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$633,230.00		\$1,250,498.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 1 of 24

Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID		(1) JAMES H DREW CORPORATION		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	TRAFFIC SIGNAL INSTALLATION						
0001	105-06845 (1)	3,685.00000	3,685.00	3,000.00000	3,000.00	4,399.00000	4,399.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	15,030.00000	15,030.00	17,000.00000	17,000.00	18,986.00000	18,986.00
	MOBILIZATION AND DEMOBILIZATION						
0007	628-09409 7.000	246.00000	1,722.00	220.00000	1,540.00	165.00000	1,155.00
	MOBILE INTERNET SERVICE , 1 EACH						



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

Page 2 of 24

Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-11976	1.000	614.00000	614.00	400.00000	400.00	2,749.00000	2,749.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0009	628-12683	7.000	3,070.00000	21,490.00	7,000.00000	49,000.00	4,232.00000	29,624.00
	FIELD OFFICE, TYPE D	MOS						
0010	801-03290	3.000	246.00000	738.00	200.00000	600.00	220.00000	660.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0011	801-06640	3.000	246.00000	738.00	200.00000	600.00	220.00000	660.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0012	801-06645	3.000	246.00000	738.00	200.00000	600.00	220.00000	660.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0013	801-06775	(1)	24,925.50000	24,925.50	7,800.00000	7,800.00	10,545.00000	10,545.00
	MAINTAINING TRAFFIC	LS						
0014	802-07059	3.000	181.00000	543.00	55.00000	165.00	69.00000	207.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID				(1) JAMES H DREW CORPORATION		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL INSTALLATION	Cat Alt Set:	Cat Alt Member:		LCC:			
0015	802-09838	40.000	33.50000	1,340.00	41.00000	1,640.00	35.00000	1,400.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0016	802-09840	20.000	35.00000	700.00	45.00000	900.00	47.30000	946.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0017	805-01815	4.000	5,075.00000	20,300.00	5,200.00000	20,800.00	4,108.00000	16,432.00	
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0018	805-01842	10.000	1,985.00000	19,850.00	2,000.00000	20,000.00	2,051.00000	20,510.00	
	HANDHOLE, SIGNAL, TYPE 1	EACH							
0019	805-02445	1.000	21,840.00000	21,840.00	18,000.00000	18,000.00	20,302.00000	20,302.00	
	CONTROLLER AND CABINET, TYPE P1	EACH							
0020	805-08244	1.000	2,640.00000	2,640.00	2,400.00000	2,400.00	3,219.00000	3,219.00	
	CELLULAR MODEM KIT	EACH							
0021	805-09539	3.000	441.00000	1,323.00	500.00000	1,500.00	409.00000	1,227.00	
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH							



Indiana Department of Transportation

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Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID				(1) JAMES H DREW CORPORATION		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL INSTALLATION	Cat Alt Set:	Cat Alt Member:		LCC:			
0022	805-11815	1,360.000	20.00000	27,200.00	18.00000	24,480.00	34.30000	46,648.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0023	805-78205	7.000	997.00000	6,979.00	1,200.00000	8,400.00	1,080.00000	7,560.00	
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							
0024	805-78225	1.000	1,145.00000	1,145.00	1,400.00000	1,400.00	1,409.00000	1,409.00	
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH							
0025	805-78415	4.000	3,380.00000	13,520.00	5,200.00000	20,800.00	4,340.00000	17,360.00	
	SPAN, CATENARY, AND TETHER	EACH							
0026	805-78420	3.000	516.00000	1,548.00	520.00000	1,560.00	549.00000	1,647.00	
	DISCONNECT HANGER	EACH							
0027	805-78445	1.000	2,235.00000	2,235.00	1,400.00000	1,400.00	1,235.00000	1,235.00	
	SIGNAL SERVICE	EACH							
0028	805-78445	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00	
	SIGNAL SERVICE , FOR SIGNAL SERVICE DROP	EACH							



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Tabulation of Bids

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Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID				(1) JAMES H DREW CORPORATION		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL INSTALLATION	Cat Alt Set:	Cat Alt Member:		LCC:			
0029	805-78467	55.000	4.80000	264.00	5.00000	275.00	4.60000	253.00	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT							
0030	805-78470	2,100.000	0.55000	1,155.00	1.00000	2,100.00	1.20000	2,520.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0031	805-78485	160.000	4.00000	640.00	3.00000	480.00	2.70000	432.00	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0032	805-78490	585.000	4.30000	2,515.50	3.80000	2,223.00	3.10000	1,813.50	
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0033	805-78495	180.000	4.50000	810.00	4.00000	720.00	3.50000	630.00	
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0034	805-78510	2,330.000	1.60000	3,728.00	2.70000	6,291.00	1.70000	3,961.00	
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							



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Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	805-78925	1.000	3,285.00000	3,285.00	2,100.00000	2,100.00	2,414.00000	2,414.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0036	805-81060	4.000	10,760.00000	43,040.00	11,000.00000	44,000.00	11,767.00000	47,068.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0037	805-92504	1.000	355.00000	355.00	340.00000	340.00	332.00000	332.00
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0038	808-05866	30.000	54.00000	1,620.00	44.00000	1,320.00	48.40000	1,452.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0039	808-06368	45.000	5.60000	252.00	4.55000	204.75	5.00000	225.00
	TRANSVERSE MARKING, REMOVE	LFT						
0040	808-06716	400.000	0.65000	260.00	0.55000	220.00	0.60000	240.00
	LINE, REMOVE	LFT						
0041	808-10031	450.000	1.60000	720.00	1.30000	585.00	1.40000	630.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						



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Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID				(1) JAMES H DREW CORPORATION		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL INSTALLATION	Cat Alt Set:	Cat Alt Member:		LCC:			
0042	808-10033	1,400.000	1.30000	1,820.00	1.05000	1,470.00	1.20000	1,680.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0043	808-10034	2,000.000	1.30000	2,600.00	1.05000	2,100.00	1.20000	2,400.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0044	808-10051	100.000	12.50000	1,250.00	10.00000	1,000.00	11.00000	1,100.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT							
0045	808-10077	5.000	190.00000	950.00	155.00000	775.00	170.00000	850.00	
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH							
Section Totals:				\$271,112.00		\$285,192.75		\$292,544.50	
Life Cycle Costs:									
Section Total with LCC:				\$271,112.00		\$285,192.75		\$292,544.50	
Contract Item Totals				\$271,112.00		\$285,192.75		\$292,544.50	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	



Indiana Department of Transportation

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Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID		(4) MICHIANA CONTRACTING INC		(5) MIDWESTERN ELECTRIC LLC		(6) MARTELL ELECTRIC LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	TRAFFIC SIGNAL INSTALLATION		Cat Alt Set:		LCC:	
0001	105-06845 (1)	5,000.00000	5,000.00	3,000.00000	3,000.00	3,650.00000	3,650.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	14,500.00000	14,500.00	60,000.00000	60,000.00	39,000.00000	39,000.00
	MOBILIZATION AND DEMOBILIZATION						
0007	628-09409 7.000	75.00000	525.00	200.00000	1,400.00	235.00000	1,645.00
	MOBILE INTERNET SERVICE , 1 EACH						



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Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID				(4) MICHIANA CONTRACTING INC		(5) MIDWESTERN ELECTRIC LLC		(6) MARTELL ELECTRIC LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-11976	1.000	500.00000	500.00	540.00000	540.00	450.00000	450.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0009	628-12683	7.000	2,200.00000	15,400.00	3,300.00000	23,100.00	7,700.00000	53,900.00	
	FIELD OFFICE, TYPE D	MOS							
0010	801-03290	3.000	200.00000	600.00	200.00000	600.00	397.00000	1,191.00	
	CONSTRUCTION SIGN, TYPE C	EACH							
0011	801-06640	3.000	200.00000	600.00	200.00000	600.00	335.00000	1,005.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0012	801-06645	3.000	200.00000	600.00	200.00000	600.00	175.00000	525.00	
	CONSTRUCTION SIGN, TYPE B	EACH							
0013	801-06775	(1)	17,500.00000	17,500.00	15,000.00000	15,000.00	18,000.00000	18,000.00	
	MAINTAINING TRAFFIC	LS							
0014	802-07059	3.000	40.00000	120.00	100.00000	300.00	120.00000	360.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							



Indiana Department of Transportation

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Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID				(4) MICHIANA CONTRACTING INC		(5) MIDWESTERN ELECTRIC LLC		(6) MARTELL ELECTRIC LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	802-09838	40.000		41.00000	1,640.00	30.00000	1,200.00	55.00000	2,200.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0016	802-09840	20.000		48.00000	960.00	32.00000	640.00	35.00000	700.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0017	805-01815	4.000		5,200.00000	20,800.00	5,500.00000	22,000.00	6,000.00000	24,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0018	805-01842	10.000		2,000.00000	20,000.00	2,000.00000	20,000.00	2,500.00000	25,000.00
	HANDHOLE, SIGNAL, TYPE 1	EACH							
0019	805-02445	1.000		27,500.00000	27,500.00	20,000.00000	20,000.00	23,500.00000	23,500.00
	CONTROLLER AND CABINET, TYPE P1	EACH							
0020	805-08244	1.000		3,000.00000	3,000.00	2,100.00000	2,100.00	3,144.00000	3,144.00
	CELLULAR MODEM KIT	EACH							
0021	805-09539	3.000		575.00000	1,725.00	600.00000	1,800.00	800.00000	2,400.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH							



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Tabulation of Bids

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Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID				(4) MICHIANA CONTRACTING INC		(5) MIDWESTERN ELECTRIC LLC		(6) MARTELL ELECTRIC LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL INSTALLATION	Cat Alt Set:			Cat Alt Member:		LCC:	
0022	805-11815	1,360.000	25.00000	34,000.00	35.00000	47,600.00	33.00000	44,880.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0023	805-78205	7.000	1,350.00000	9,450.00	1,000.00000	7,000.00	1,430.00000	10,010.00	
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							
0024	805-78225	1.000	1,550.00000	1,550.00	1,300.00000	1,300.00	1,650.00000	1,650.00	
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH							
0025	805-78415	4.000	5,000.00000	20,000.00	3,500.00000	14,000.00	6,700.00000	26,800.00	
	SPAN, CATENARY, AND TETHER	EACH							
0026	805-78420	3.000	600.00000	1,800.00	600.00000	1,800.00	650.00000	1,950.00	
	DISCONNECT HANGER	EACH							
0027	805-78445	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,400.00000	2,400.00	
	SIGNAL SERVICE	EACH							
0028	805-78445	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00	
	SIGNAL SERVICE , FOR SIGNAL SERVICE DROP	EACH							



Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID		(4) MICHIANA CONTRACTING INC		(5) MIDWESTERN ELECTRIC LLC		(6) MARTELL ELECTRIC LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	TRAFFIC SIGNAL INSTALLATION	Cat Alt Set:	Cat Alt Member:		LCC:		
0029	805-78467	55.000	6.50000	357.50	5.00000	275.00	7.00000	385.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0030	805-78470	2,100.000	1.10000	2,310.00	2.00000	4,200.00	2.00000	4,200.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0031	805-78485	160.000	3.25000	520.00	5.00000	800.00	3.20000	512.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0032	805-78490	585.000	3.80000	2,223.00	6.00000	3,510.00	4.60000	2,691.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0033	805-78495	180.000	4.25000	765.00	7.00000	1,260.00	5.40000	972.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0034	805-78510	2,330.000	2.50000	5,825.00	2.00000	4,660.00	3.40000	7,922.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						



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Contract ID: T -44819-A

Counties: TIPPECANOE

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Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

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Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID				(4) MICHIANA CONTRACTING INC		(5) MIDWESTERN ELECTRIC LLC		(6) MARTELL ELECTRIC LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	805-78925	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	3,550.00000	3,550.00	
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH							
0036	805-81060	4.000	14,000.00000	56,000.00	11,000.00000	44,000.00	13,100.00000	52,400.00	
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH							
0037	805-92504	1.000	450.00000	450.00	600.00000	600.00	545.00000	545.00	
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH							
0038	808-05866	30.000	44.00000	1,320.00	50.00000	1,500.00	123.00000	3,690.00	
	PAVEMENT MESSAGE MARKING, REMOVE	SYS							
0039	808-06368	45.000	4.55000	204.75	10.00000	450.00	2.20000	99.00	
	TRANSVERSE MARKING, REMOVE	LFT							
0040	808-06716	400.000	0.55000	220.00	1.00000	400.00	1.10000	440.00	
	LINE, REMOVE	LFT							
0041	808-10031	450.000	1.30000	585.00	2.00000	900.00	3.00000	1,350.00	
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT							



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Contract ID: T -44819-A

Counties: TIPPECANOE

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District(s): Crawfordsville

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Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(4) MICHIANA CONTRACTING INC		(5) MIDWESTERN ELECTRIC LLC		(6) MARTELL ELECTRIC LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	808-10033	1,400.000	1.05000	1,470.00	2.00000	2,800.00	2.20000	3,080.00
		LFT						
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.							
0043	808-10034	2,000.000	1.05000	2,100.00	2.00000	4,000.00	2.20000	4,400.00
		LFT						
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.							
0044	808-10051	100.000	10.00000	1,000.00	15.00000	1,500.00	23.00000	2,300.00
		LFT						
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.							
0045	808-10077	5.000	155.00000	775.00	200.00000	1,000.00	420.00000	2,100.00
		EACH						
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW							
Section Totals:				\$294,899.25		\$337,439.00		\$394,000.00
Life Cycle Costs:								
Section Total with LCC:				\$294,899.25		\$337,439.00		\$394,000.00
Contract Item Totals				\$294,899.25		\$337,439.00		\$394,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

November 13, 2024

Tabulation of Bids

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Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min: **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Contract Grand Totals |

\$294,899.25 |

\$337,439.00 |

394,000.00

() indicates item is bid as Lump Sum



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November 13, 2024

Tabulation of Bids

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Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	2,000.00000	2,000.00				
0009	628-12683 FIELD OFFICE, TYPE D	7.000 MOS	5,000.00000	35,000.00				
0010	801-03290 CONSTRUCTION SIGN, TYPE C	3.000 EACH	450.00000	1,350.00				
0011	801-06640 CONSTRUCTION SIGN, TYPE A	3.000 EACH	450.00000	1,350.00				
0012	801-06645 CONSTRUCTION SIGN, TYPE B	3.000 EACH	450.00000	1,350.00				
0013	801-06775 MAINTAINING TRAFFIC	(1) LS	30,000.00000	30,000.00				
0014	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000 EACH	75.00000	225.00				



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Tabulation of Bids

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Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID				(7) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL INSTALLATION	Cat Alt Set:			Cat Alt Member:		LCC:	
0015	802-09838	40.000	38.00000	1,520.00					
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0016	802-09840	20.000	40.00000	800.00					
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0017	805-01815	4.000	8,500.00000	34,000.00					
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0018	805-01842	10.000	4,000.00000	40,000.00					
	HANDHOLE, SIGNAL, TYPE 1	EACH							
0019	805-02445	1.000	20,000.00000	20,000.00					
	CONTROLLER AND CABINET, TYPE P1	EACH							
0020	805-08244	1.000	2,500.00000	2,500.00					
	CELLULAR MODEM KIT	EACH							
0021	805-09539	3.000	500.00000	1,500.00					
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH							



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Tabulation of Bids

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Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID				(7) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL INSTALLATION	Cat Alt Set:	Cat Alt Member:		LCC:			
0022	805-11815	1,360.000	42.00000	57,120.00					
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0023	805-78205	7.000	1,500.00000	10,500.00					
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							
0024	805-78225	1.000	2,000.00000	2,000.00					
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH							
0025	805-78415	4.000	4,000.00000	16,000.00					
	SPAN, CATENARY, AND TETHER	EACH							
0026	805-78420	3.000	1,000.00000	3,000.00					
	DISCONNECT HANGER	EACH							
0027	805-78445	1.000	2,500.00000	2,500.00					
	SIGNAL SERVICE	EACH							
0028	805-78445	1.000	15,000.00000	15,000.00					
	SIGNAL SERVICE , FOR SIGNAL SERVICE DROP	EACH							



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Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID				(7) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL INSTALLATION	Cat Alt Set:	Cat Alt Member:		LCC:			
0029	805-78467	55.000	15.00000	825.00					
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT							
0030	805-78470	2,100.000	2.00000	4,200.00					
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0031	805-78485	160.000	5.00000	800.00					
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0032	805-78490	585.000	6.00000	3,510.00					
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0033	805-78495	180.000	7.00000	1,260.00					
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0034	805-78510	2,330.000	4.00000	9,320.00					
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							



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Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min:

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Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID				(7) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL INSTALLATION	Cat Alt Set:	Cat Alt Member:		LCC:			
0035	805-78925	1.000	4,000.00000	4,000.00					
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH							
0036	805-81060	4.000	11,000.00000	44,000.00					
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH							
0037	805-92504	1.000	300.00000	300.00					
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH							
0038	808-05866	30.000	50.00000	1,500.00					
	PAVEMENT MESSAGE MARKING, REMOVE	SYS							
0039	808-06368	45.000	5.00000	225.00					
	TRANSVERSE MARKING, REMOVE	LFT							
0040	808-06716	400.000	1.00000	400.00					
	LINE, REMOVE	LFT							
0041	808-10031	450.000	2.00000	900.00					
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT							



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Contract ID: T -44819-A

Counties: TIPPECANOE

Letting Date: October 09, 2024

District(s): Crawfordsville

Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

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Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL INSTALLATION	Cat Alt Set:	Cat Alt Member:		LCC:	
0042	808-10033	1,400.000	2.00000	2,800.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0043	808-10034	2,000.000	2.00000	4,000.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0044	808-10051	100.000	10.00000	1,000.00			
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT					
0045	808-10077	5.000	500.00000	2,500.00			
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH					
Section Totals:				\$399,509.00			
Life Cycle Costs:							
Section Total with LCC:				\$399,509.00			
Contract Item Totals				\$399,509.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -44819-A

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Letting Date: October 09, 2024

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Call Order: 830

Project(s): 2300086

Contract Time: 05/02/25 COMPLETION DATE

Min: **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Contract Grand Totals |

\$399,509.00 |

() indicates item is bid as Lump Sum