



Indiana Department of Transportation

May 09, 2019

Tabulation of Bids

Page 1 of 45

Contract ID: R -35457-A

Counties: BOONE, HENDRICKS, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 143

Project(s): 1006453, 1006454, 150081400ST3, 159318500ST3, 159318600ST3, 159318700ST3, 159318800ST3, 190050000ST3, 190059800ST3, 190059900ST3, 190060100ST3, 190060200ST3, 190060300ST3, 190060400ST3, 190060500ST3, 190060600ST3

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	45,000.00000	45,000.00				
	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	109-08441 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP		DOL				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0006	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0007	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0008	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00				
0009	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL	1.00000	1.00				



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SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0010	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0011	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0012	110-01001	(1)	1,360,000.00000	1,360,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0013	202-02240	19,120.000	20.00000	382,400.00			
	PAVEMENT REMOVAL	SYS					



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Item Description							
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SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS	180,000.00000	180,000.00				
0015	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 5	180,000.00000	180,000.00				
0016	202-94954 695.000 BARRIER WALL, CONCRETE, REMOVE	23.73000	16,492.35				
0017	203-02000 1,895.500 EXCAVATION, COMMON	30.00000	56,865.00				



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SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0018	205-12108 63,966.000 STORM WATER MANAGEMENT BUDGET DOL	1.00000	63,966.00				
0019	205-12109 (1) SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS	6,000.00000	6,000.00				
0020	207-09935 8,244.000 SUBGRADE TREATMENT, TYPE IC , MODIFIED SYS	21.00000	173,124.00				
0021	211-06467 127.800 AGGREGATE FOR END BENT BACKFILL CYS	100.00000	12,780.00				



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SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12236 GEOTEXTILE FOR PAVEMENT TYPE 1A	30,288.000	3.50000	106,008.00			
0023	215-12446 CEMENT STABILIZED SUBGRADE SOILS	30,288.000	10.00000	302,880.00			
0024	215-12447 CEMENT STABILIZATION OF FOUNDATION SOIL	30,288.000	15.00000	454,320.00			
0025	301-12234 COMPACTED AGGREGATE NO 53	5,048.000	45.00000	227,160.00			



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SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0026	302-06464 SUBBASE FOR PCCP CYS	567.000	35.00000	19,845.00			
0027	302-07455 DENSE GRADED SUBBASE CYS	300.100	100.00000	30,010.00			
0028	303-01180 COMPACTED AGGREGATE NO. 53 TON	1,923.000	30.00000	57,690.00			
0029	303-07449 COMPACTED AGGREGATE NO. 73 TON	3,463.000	38.00000	131,594.00			
0030	304-07490 HMA PATCHING, TYPE B TON	36.000	250.00000	9,000.00			



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SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0032	304-07783	156.000	275.00000	42,900.00			
	HMA PATCHING, TYPE D , PARTIAL DEPTH MODIFIED	TON					
0033	306-08036	237,225.000	1.00000	237,225.00			
	MILLING, ASPHALT, 2 IN.	SYS					
0034	306-08038	25,583.000	2.75000	70,353.25			
	MILLING, ASPHALT, 4 IN.	SYS					
0035	306-08043	1,860.000	1.00000	1,860.00			
	MILLING, TRANSITION	SYS					
0036	306-08432	620.000	9.00000	5,580.00			
	MILLING, APPROACH	SYS					



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SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	306-10113 MILLING, ASPHALT, 4 1/2 IN. SYS	16,910.000	3.50000	59,185.00			
0039	401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	9,992.000	94.00000	939,248.00			
0040	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	4,222.000	80.00000	337,760.00			
0041	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	60,150.000	79.00000	4,751,850.00			



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SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-10258 JOINT ADHESIVE, SURFACE LFT	199,943.000	0.60000	119,965.80				
0043	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	156,713.000	0.40000	62,685.20				
0044	401-11785 LIQUID ASPHALT SEALANT LFT	43,230.000	0.15000	6,484.50				
0045	401-12137 QC/QA-HMA, 4, 76, INTERMEDIATE, TON OG, 19.0 mm	4,544.000	77.00000	349,888.00				
0046	401-12169 INERTIAL PROFILER, HMA LS	(1)	10,200.00000	10,200.00				



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SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0048	402-10087	3,617.000	85.00000	307,445.00			
	HMA FOR TEMPORARY PAVEMENT, D	TON					
0049	406-05520	201.000	400.00000	80,400.00			
	ASPHALT FOR TACK COAT	TON					
0050	408-12028	21.000	1,560.00000	32,760.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0051	410-11777	46,442.000	121.00000	5,619,482.00			
	QC/QA-HMA, 4, 76, SURFACE, 12.5 mm - SMA	TON					



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SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0052	501-06266 (1)	3,000.00000	3,000.00				
	PROFILOGRAPH PCCP						
0053	501-06323 27,403.000	78.00000	2,137,434.00				
	QC/QA-PCCP, 12 IN.						
0054	503-05240 16,720.000	14.00000	234,080.00				
	D-1 CONTRACTION JOINT						
0055	503-12173 320.000	175.00000	56,000.00				
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT , 3 IN.						
0056	506-06333 2,267.000	260.00000	589,420.00				
	PCCP PATCHING, FULL DEPTH						



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SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	601-02205 TEMPORARY GUARDRAIL TRANSITION, TGB	3.000	1,800.00000	5,400.00			
0058	601-02206 TEMPORARY GUARDRAIL, W BEAM, 6FT-3 IN SPACING	432.000	10.00000	4,320.00			
0059	601-02241 GUARDRAIL, REMOVE	5,944.000	1.60000	9,510.40			
0060	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	3,607.000	17.40000	62,761.80			



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SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	601-12284 GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	1,163.000	26.00000	30,238.00			
	LFT						
0062	601-12291 GUARDRAIL MGS TRANSITION WITH CURB	2.000	2,640.00000	5,280.00			
	EACH						
0063	601-12292 GUARDRAIL MGS TRANSITION WITHOUT CURB	19.000	2,555.00000	48,545.00			
	EACH						
0064	601-52540 GUARDRAIL TERMINAL SECTION, W BEAM	1.000	55.00000	55.00			
	EACH						



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SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0065 601-94689	12.000		2,650.00000	31,800.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0066 601-94690	8.000		4,200.00000	33,600.00				
GUARDRAIL, END TREATMENT, MS , 31 INCH		EACH						
0067 601-97080	3.000		2,000.00000	6,000.00				
TEMPORARY GUARDRAIL END TREATMENT, OS , 31 INCH		EACH						
0068 602-01064	695.000		80.00000	55,600.00				
CONCRETE BARRIER		LFT						



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SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	602-06729	36.000	25.00000	900.00				
	BARRIER, DELINEATOR	EACH						
0070	606-12399	133,619.000	0.35000	46,766.65				
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0071	609-06259	845.700	130.00000	109,941.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0072	609-06259	990.000	145.00000	143,550.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , MODIFIED	SYS						



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0073	610-07788 HMA FOR APPROACHES, TYPE D	69.000 TON	140.00000	9,660.00				
0074	615-06520 MONUMENT, RE-ESTABLISH	25.000 EACH	1,000.00000	25,000.00				
0075	616-12247 GEOTEXTILE FOR RIPRAP TYPE 1B	248.700 SYS	1.00000	248.70				
0076	619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , 5	(1) LS	21,000.00000	21,000.00				



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Project(s): 1006453, 1006454, 150081400ST3, 159318500ST3, 159318600ST3, 159318700ST3, 159318800ST3, 190050000ST3, 190059800ST3, 190059900ST3, 190060100ST3, 190060200ST3, 190060300ST3, 190060400ST3, 190060500ST3, 190060600ST3

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK REPAIR

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0077	619-11050 (1)	LS	12,000.00000	12,000.00				
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , 6							
0078	619-51860 (1)	LS	13,000.00000	13,000.00				
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. , 5							
0079	619-51860 (1)	LS	8,000.00000	8,000.00				
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. , 6							
0080	621-01004 2.000	EACH	850.00000	1,700.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							



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Counties: BOONE, HENDRICKS, MARION

Letting Date: April 17, 2019

District(s): Greenfield

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Project(s): 1006453, 1006454, 150081400ST3, 159318500ST3, 159318600ST3, 159318700ST3, 159318800ST3, 190050000ST3, 190059800ST3, 190059900ST3, 190060100ST3, 190060200ST3, 190060300ST3, 190060400ST3, 190060500ST3, 190060600ST3

Contract Time: 06/26/20 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:	
0081	621-06545	4.200	755.00000	3,171.00			
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0082	621-06553	1,630.600	3.81000	6,212.59			
	SEED MIXTURE R	LBS					
0083	621-06565	15.500	410.00000	6,355.00			
	MULCHING MATERIAL	TON					
0084	621-06567	9.680	1.00000	9.68			
	WATER	kGAL					
0085	621-06574	8,400.000	3.32000	27,888.00			
	SODDING	SYS					



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Contract Time: 06/26/20 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	627-09331	1.000	11,000.00000	11,000.00			
	SAFETY TERMINAL TYPE, TL-4	EACH					
0088	628-09402	12.000	2,100.00000	25,200.00			
	FIELD OFFICE, B	MOS					
0089	628-11976	1.000	500.00000	500.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0090	702-12076	16.000	1,600.00000	25,600.00			
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH					
0091	702-51005	3.000	5,500.00000	16,500.00			
	CONCRETE, A, SUBSTRUCTURE	CYS					



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	702-51863 FIELD DRILLED HOLE IN CONCRETE EACH	493.000	18.00000	8,874.00			
0093	703-06029 REINFORCING BARS, EPOXY COATED LBS	476,193.000	1.10000	523,812.30			
0094	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	207.000	30.00000	6,210.00			
0095	704-51002 CONCRETE, C, SUPERSTRUCTURE CYS	818.400	950.00000	777,480.00			



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK REPAIR

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0096	706-11600 RAILING, CONCRETE FC CYS	56.600	750.00000	42,450.00				
0097	706-11601 RAILING, CONCRETE FT CYS	72.900	675.00000	49,207.50				
0098	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC EACH	20.000	2,400.00000	48,000.00				
0099	706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT EACH	4.000	1,900.00000	7,600.00				



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0100	709-51821 (1)	4,046.40000	4,046.40				
SURFACE SEAL , BRIDGE NO 3							
0101	709-51821 (1)	4,046.40000	4,046.40				
SURFACE SEAL , BRIDGE NO 4							
0102	709-51821 (1)	700.00000	700.00				
SURFACE SEAL , BRIDGE NO 5							
0103	709-51821 (1)	500.00000	500.00				
SURFACE SEAL , BRIDGE NO 6							
0104	709-51821 (1)	5,115.60000	5,115.60				
SURFACE SEAL , BRIDGE NO. 1							



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Contract Time: 06/26/20 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	709-51821 (1) SURFACE SEAL , BRIDGE NO. 2 LS	5,115.60000	5,115.60				
0106	709-51821 (1) SURFACE SEAL , BRIDGE NO. 8 LS	90.00000	90.00				
0107	710-09158 350.000 PATCHING CONCRETE STRUCTURES SFT	160.00000	56,000.00				
0108	711-51864 120.000 DRILLED HOLE EACH	55.00000	6,600.00				



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	711-90114 (1) JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO 5	14,000.00000	14,000.00				
0110	711-90114 (1) JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO 6	14,000.00000	14,000.00				
0111	711-96800 7,140.000 STUD SHEAR CONNECTORS EACH	4.00000	28,560.00				
0112	715-01662 1,337.000 PIPE CLEANING, 12 IN. TO 48 IN. DIA. LFT	11.00000	14,707.00				



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	715-04985 VAULT , ATMS	7.000	5,000.00000	35,000.00			
	EACH						
0114	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	12,724.000	3.75000	47,715.00			
	LFT						
0115	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	1,653.000	13.00000	21,489.00			
	LFT						
0116	715-05407 PIPE, END BENT DRAIN, 6 IN.	218.000	20.81000	4,536.58			
	LFT						
0117	718-06529 OUTLET PROTECTOR, 2	16.000	675.00000	10,800.00			
	EACH						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3,000.000 LFT	1.00000	3,000.00			
0119	718-11685 UNDERDRAIN CLEANOUT PORT	10.000 EACH	750.00000	7,500.00			
0120	718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	12,095.000 SYS	0.90000	10,885.50			
0121	718-52610 AGGREGATE FOR UNDERDRAINS	1,730.000 CYS	40.00000	69,200.00			



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0122	720-01355 INLET, CLEAN EXISTING	11.000 EACH	170.00000	1,870.00				
0123	720-44000 CASTING, ADJUST TO GRADE , INLET	8.000 EACH	600.00000	4,800.00				
0124	722-01066 HYDRODEMOLITION	1,856.000 SYS	65.58000	121,716.48				
0125	722-12380 BRIDGE DECK OVERLAY, BUDGET	40,600.000 DOL	1.00000	40,600.00				
0126	722-12382 TRANSVERSE GROOVING	3,432.000 SYS	11.00000	37,752.00				



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0127	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1,162.000	SFT	130.00000	151,060.00		
0128	722-51822 BRIDGE DECK OVERLAY, REMOVE EXISTING	1,856.000	SFT	10.00000	18,560.00		
0129	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	4,261.000	SFT	44.00000	187,484.00		
0130	722-51874 OVERLAY DAM	384.000	SFT	40.00000	15,360.00		



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0131	722-60824 SURFACE MILLING SYS	1,856.000	2.21000	4,101.76			
0132	726-92406 BEARING ASSEMBLY ELASTOMERIC	33.000	850.00000	28,050.00			
0133	801-03290 CONSTRUCTION SIGN, C	14.000	195.00000	2,730.00			
0134	801-04308 ROAD CLOSURE SIGN ASSEMBLY	22.000	245.00000	5,390.00			



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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	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0135 801-06207	173,848.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1.14000	198,186.72				
0136 801-06469	4,672.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	2.12000	9,904.64				
0137 801-06640	124.000 EACH CONSTRUCTION SIGN, A	175.00000	21,700.00				
0138 801-06645	26.000 EACH CONSTRUCTION SIGN, B	75.00000	1,950.00				



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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	BRIDGE DECK REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0139	801-06710	210.000	8.00000	1,680.00			
	FLASHING ARROW SIGN	DAY					
0140	801-06775	(1)	600,000.00000	600,000.00			
	MAINTAINING TRAFFIC	LS					
0141	801-07024	2.000	7,600.00000	15,200.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0142	801-07118	372.000	10.00000	3,720.00			
	BARRICADE, III-A	LFT					
0143	801-07119	120.000	10.00000	1,200.00			
	BARRICADE, III-B	LFT					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0144	801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	526.000	LFT	60.00000	31,560.00		
0145	801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	20,095.000	LFT	24.00000	482,280.00		
0146	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2,500.000	LFT	20.00000	50,000.00		
0147	801-08507 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1	1,941.000	LFT	30.00000	58,230.00		



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0148	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	20.000 EACH	6,995.00000	139,900.00				
0149	801-52817 TEMPORARY CROSSOVER, B	2.000 EACH	25,000.00000	50,000.00				
0150	805-04973 CONDUIT , 2 HDPE, 1.5 IN, SCH 80 IN TRENCH	3,615.000 LFT	12.80000	46,272.00				
0151	805-04973 CONDUIT , 2 HDPE, 1.5 IN, SCH 80, BORE	1,392.000 LFT	35.90000	49,972.80				



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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	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0152	805-04973 CONDUIT , FIBERGLASS, 3 IN, BRIDGE ATTACH	100.000	41.80000	4,180.00			
0153	805-06595 CONDUIT, PVC, 2 IN.	667.000	19.50000	13,006.50			
0154	807-04651 WIRE , TRACER	5,010.000	2.60000	13,026.00			
0155	807-78590 HANDHOLE , ATMS	6.000	1,685.00000	10,110.00			



Contract ID: R -35457-A

Counties: BOONE, HENDRICKS, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 143

Project(s): 1006453, 1006454, 150081400ST3, 159318500ST3, 159318600ST3, 159318700ST3, 159318800ST3, 190050000ST3, 190059800ST3, 190059900ST3, 190060100ST3, 190060200ST3, 190060300ST3, 190060400ST3, 190060500ST3, 190060600ST3

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0156	807-86955 CABLE-DUCT MARKER , CONCRETE	9.000	224.00000	2,016.00			
0157	807-86955 CABLE-DUCT MARKER , FLEXIBLE	7.000	253.00000	1,771.00			
0162	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	5,000.00000	5,000.00			
0172	808-12032 GROOVING FOR PAVEMENT MARKINGS	298,039.000	0.27000	80,470.53			



Contract ID: R -35457-A

Counties: BOONE, HENDRICKS, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 143

Project(s): 1006453, 1006454, 150081400ST3, 159318500ST3, 159318600ST3, 159318700ST3, 159318800ST3, 190050000ST3, 190059800ST3, 190059900ST3, 190060100ST3, 190060200ST3, 190060300ST3, 190060400ST3, 190060500ST3, 190060600ST3

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0174	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	1,889.000	8.00000	15,112.00			
0175	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	1,870.000	35.00000	65,450.00			
0176	809-04970 FIBER OPTIC , FUSION SPLICE EACH	384.000	28.10000	10,790.40			
0177	809-94971 FIBER OPTIC CABLE , ARMORED 192F, SINGLE MODE LFT	5,620.000	8.60000	48,332.00			



Contract ID: R -35457-A

Counties: BOONE, HENDRICKS, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 143

Project(s): 1006453, 1006454, 150081400ST3, 159318500ST3, 159318600ST3, 159318700ST3, 159318800ST3, 190050000ST3, 190059800ST3, 190059900ST3, 190060100ST3, 190060200ST3, 190060300ST3, 190060400ST3, 190060500ST3, 190060600ST3

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0178	809-94971 450.000 FIBER OPTIC CABLE , REMOVE LFT	5.60000	2,520.00				
0181	214-12456 160,409.000 GEOTEXTILE FOR PAVEMENT, SYS INTERLAYER	3.42000	548,598.78				
0182	306-11619 237,840.000 MILLING, ASPHALT, 5 IN. SYS	3.00000	713,520.00				
0183	507-08269 2,000.000 CRACKS IN PCCP, FILLED LFT	1.59000	3,180.00				
0184	507-08271 6,000.000 JOINTS IN PCCP, FILLED LFT	1.59000	9,540.00				



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Contract ID: R -35457-A

Counties: BOONE, HENDRICKS, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 143

Project(s): 1006453, 1006454, 150081400ST3, 159318500ST3, 159318600ST3, 159318700ST3, 159318800ST3, 190050000ST3, 190059800ST3, 190059900ST3, 190060100ST3, 190060200ST3, 190060300ST3, 190060400ST3, 190060500ST3, 190060600ST3

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0185	202-12026 SAFETY TERMINAL, REMOVE	1.000 EACH	500.00000	500.00			
0186	627-11647 CABLE BARRIER SYSTEM, TYPE TL-4 RESET	1,000.000 LFT	30.00000	30,000.00			
0187	410-12466 VOID REDUCING ASPHALT MEMBRANE FOR SMA	122,400.000 LFT	2.65000	324,360.00			
0188	809-08372 ROADWAY WEATHER INFORMATION SYSTEM	1.000 EACH	20,551.00000	20,551.00			



Contract ID: R -35457-A

Counties: BOONE, HENDRICKS, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 143

Project(s): 1006453, 1006454, 150081400ST3, 159318500ST3, 159318600ST3, 159318700ST3, 159318800ST3, 190050000ST3, 190059800ST3, 190059900ST3, 190060100ST3, 190060200ST3, 190060300ST3, 190060400ST3, 190060500ST3, 190060600ST3

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0189 808-06540	520.000 LFT TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE WHITE, 12 IN.	4.64000	2,412.80				
0190 808-12134	474.000 LFT LINE, PREFORMED PLASTIC, DOTTED, WHITE, 4 IN.	3.00000	1,422.00				
0191 808-75051	131,866.000 LFT LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	2.46000	324,390.36				
0192 808-75053	11,874.000 LFT LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	5.10000	60,557.40				



Contract ID: R -35457-A

Counties: BOONE, HENDRICKS, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 143

Project(s): 1006453, 1006454, 150081400ST3, 159318500ST3, 159318600ST3, 159318700ST3, 159318800ST3, 190050000ST3, 190059800ST3, 190059900ST3, 190060100ST3, 190060200ST3, 190060300ST3, 190060400ST3, 190060500ST3, 190060600ST3

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0193 808-75054	131,066.000	2.46000	322,422.36				
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.							
0194 808-75061	33,001.000	3.40000	112,203.40				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.							
0195 808-75067	85.000	9.28000	788.80				
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.							



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Contract ID: R -35457-A

Counties: BOONE, HENDRICKS, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 143

Project(s): 1006453, 1006454, 150081400ST3, 159318500ST3, 159318600ST3, 159318700ST3, 159318800ST3, 190050000ST3, 190059800ST3, 190059900ST3, 190060100ST3, 190060200ST3, 190060300ST3, 190060400ST3, 190060500ST3, 190060600ST3

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0196	808-75510	2,388.000	9.28000	22,160.64			
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.		LFT					
Section Totals:				\$27,654,526.17			
Life Cycle Costs:							
Section Total with LCC:				\$27,654,526.17			



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Contract ID: R -35457-A

Counties: BOONE, HENDRICKS, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 143

Project(s): 1006453, 1006454, 150081400ST3, 159318500ST3, 159318600ST3, 159318700ST3, 159318800ST3, 190050000ST3, 190059800ST3, 190059900ST3, 190060100ST3, 190060200ST3, 190060300ST3, 190060400ST3, 190060500ST3, 190060600ST3

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY LATEX MODIFIED OPTION	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0179 722-51842	1,856.000	110.00000	204,160.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS					
Section Totals:			\$204,160.00				
Life Cycle Costs:							
Section Total with LCC:			\$204,160.00				



Contract ID: R -35457-A

Counties: BOONE, HENDRICKS, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 143

Project(s): 1006453, 1006454, 150081400ST3, 159318500ST3, 159318600ST3, 159318700ST3, 159318800ST3, 190050000ST3, 190059800ST3, 190059900ST3, 190060100ST3, 190060200ST3, 190060300ST3, 190060400ST3, 190060500ST3, 190060600ST3

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED		Cat Alt Set: OP	Cat Alt Member: 2		LCC:	
0180 722-01061	1,856.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			\$27,858,686.17				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$27,858,686.17				



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Tabulation of Bids

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Contract ID: R -35457-A

Counties: BOONE, HENDRICKS, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 143

Project(s): 1006453, 1006454, 150081400ST3, 159318500ST3,
159318600ST3, 159318700ST3, 159318800ST3,
190050000ST3, 190059800ST3, 190059900ST3,
190060100ST3, 190060200ST3, 190060300ST3,
190060400ST3, 190060500ST3, 190060600ST3

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK REPAIR

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 09, 2019

Tabulation of Bids

Page 1 of 30

Contract ID: R -40522-A

Counties: MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 223

Project(s): 150079200ST3, 160080000ST3, 170079400ST3,
180182300ST3, 180182400ST3, 190058800ST3,
190059100ST3, 190059400ST3, 190059500ST3,
190059600ST3, 190059700ST3

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING 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						
0001	105-06845 (1)	18,825.00000	18,825.00	480,000.00000	480,000.00		
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP DOL						



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Tabulation of Bids

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Contract ID: R -40522-A

Counties: MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 223

Project(s): 150079200ST3, 160080000ST3, 170079400ST3,
180182300ST3, 180182400ST3, 190058800ST3,
190059100ST3, 190059400ST3, 190059500ST3,
190059600ST3, 190059700ST3

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING 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:
0006 109-08443	1.000		1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000		1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0008 109-08463	1.000		1.00000	1.00	1.00000	1.00	
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000		1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Tabulation of Bids

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Contract ID: R -40522-A

Counties: MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 223

Project(s): 150079200ST3, 160080000ST3, 170079400ST3, 180182300ST3, 180182400ST3, 190058800ST3, 190059100ST3, 190059400ST3, 190059500ST3, 190059600ST3, 190059700ST3

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING 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:	
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0012	110-01001	(1)	921,720.00000	921,720.00	1,156,000.00000	1,156,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0013	202-02240	4,775.000	32.00000	152,800.00	45.71000	218,265.25	
	PAVEMENT REMOVAL	SYS					



Indiana Department of Transportation

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Tabulation of Bids

Contract ID: R -40522-A

Counties: MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 223

Project(s): 150079200ST3, 160080000ST3, 170079400ST3, 180182300ST3, 180182400ST3, 190058800ST3, 190059100ST3, 190059400ST3, 190059500ST3, 190059600ST3, 190059700ST3

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-51328 (1)		150,000.00000	150,000.00	400,000.00000	400,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS					
0015	202-51328 (1)		60,000.00000	60,000.00	170,000.00000	170,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 7	LS					
0016	202-94954 1,155.000		28.00000	32,340.00	29.92000	34,557.60	
	BARRIER WALL, CONCRETE, REMOVE	LFT					
0017	203-02000 341.000		150.00000	51,150.00	153.96000	52,500.36	
	EXCAVATION, COMMON	CYS					



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Contract ID: R -40522-A

Counties: MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 223

Project(s): 150079200ST3, 160080000ST3, 170079400ST3, 180182300ST3, 180182400ST3, 190058800ST3, 190059100ST3, 190059400ST3, 190059500ST3, 190059600ST3, 190059700ST3

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING 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:	
0018	205-12108	6,486.000	1.00000	6,486.00	1.00000	6,486.00	
BRIDGE DECK OVERLAY							
STORM WATER MANAGEMENT BUDGET		DOL					
0019	205-12109	(1)	9,000.00000	9,000.00	7,000.00000	7,000.00	
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS					
0020	207-09935	2,270.000	32.00000	72,640.00	10.75000	24,402.50	
SUBGRADE TREATMENT, TYPE IC		SYS					
0021	214-12243	5,100.000	1.80000	9,180.00	1.83000	9,333.00	
GEOTEXTILE FOR SUBGRADE TYPE 2A		SYS					



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Contract ID: R -40522-A

Counties: MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 223

Project(s): 150079200ST3, 160080000ST3, 170079400ST3, 180182300ST3, 180182400ST3, 190058800ST3, 190059100ST3, 190059400ST3, 190059500ST3, 190059600ST3, 190059700ST3

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B 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	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0022	301-12233	210.000	125.00000	26,250.00	80.28000	16,858.80		
	COMPACTED AGGREGATE NO 8	CYS						
0023	301-12234	464.000	68.00000	31,552.00	66.62000	30,911.68		
	COMPACTED AGGREGATE NO 53	CYS						
0024	302-06464	442.000	38.00000	16,796.00	37.39000	16,526.38		
	SUBBASE FOR PCCP	CYS						
0025	302-07455	670.000	120.00000	80,400.00	120.00000	80,400.00		
	DENSE GRADED SUBBASE	CYS						
0026	304-07783	2,188.000	210.00000	459,480.00	208.78000	456,810.64		
	HMA PATCHING, TYPE D	TON						



Contract ID: R -40522-A

Counties: MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 223

Project(s): 150079200ST3, 160080000ST3, 170079400ST3, 180182300ST3, 180182400ST3, 190058800ST3, 190059100ST3, 190059400ST3, 190059500ST3, 190059600ST3, 190059700ST3

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING 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:	
0027	306-08036	146,447.000	2.15000	314,861.05	7.00000	1,025,129.00		
	MILLING, ASPHALT, 2 IN.	SYS						
0028	306-10113	191,243.000	3.80000	726,723.40	7.00000	1,338,701.00		
	MILLING, ASPHALT, 4 1/2 IN.	SYS						
0029	401-06264	(1)	25,000.00000	25,000.00	6,192.52000	6,192.52		
	PROFILOGRAPH, HMA	LS						
0030	401-07347	15,016.000	95.00000	1,426,520.00	103.09000	1,547,999.44		
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0031	401-07404	26,297.000	93.00000	2,445,621.00	86.70000	2,279,949.90		
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						



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Contract ID: R -40522-A

Counties: MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 223

Project(s): 150079200ST3, 160080000ST3, 170079400ST3, 180182300ST3, 180182400ST3, 190058800ST3, 190059100ST3, 190059400ST3, 190059500ST3, 190059600ST3, 190059700ST3

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B 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	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0032	401-10258	11,376.000		0.70000	7,963.20	0.90000	10,238.40
	JOINT ADHESIVE, SURFACE	LFT					
0034	401-11785	11,376.000		0.15000	1,706.40	0.36000	4,095.36
	LIQUID ASPHALT SEALANT	LFT					
0035	402-10087	248.000		140.00000	34,720.00	232.38000	57,630.24
	HMA FOR TEMPORARY PAVEMENT, D	TON					
0036	406-05520	134.000		480.00000	64,320.00	571.15000	76,534.10
	ASPHALT FOR TACK COAT	TON					
0037	408-12028	8.000		2,180.00000	17,440.00	1,300.00000	10,400.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					



Contract ID: R -40522-A

Counties: MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 223

Project(s): 150079200ST3, 160080000ST3, 170079400ST3, 180182300ST3, 180182400ST3, 190058800ST3, 190059100ST3, 190059400ST3, 190059500ST3, 190059600ST3, 190059700ST3

Contract Time: 11/15/19 COMPLETION DATE

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Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING 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:	
0038	410-11777 22,132.000 QC/QA-HMA, 4, 76, SURFACE, 12.5 TON mm - SMA	123.00000	2,722,236.00	111.13000	2,459,529.16		
0039	501-06325 2,520.000 QC/QA-PCCP, 14 IN. SYS	110.00000	277,200.00	79.51000	200,365.20		
0041	503-03489 565.000 RETROFITTED TIE BARS EACH	22.00000	12,430.00	2.67000	1,508.55		
0042	503-05240 2,108.000 D-1 CONTRACTION JOINT LFT	16.00000	33,728.00	12.85000	27,087.80		
0043	503-12173 236.000 TERMINAL JOINT, POLYMER LFT MODIFIED ASPHALT	550.00000	129,800.00	634.13000	149,654.68		



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Counties: MARION

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Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0044	503-12173	693.000	175.00000	121,275.00	198.30000	137,421.90	
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT , RETROFIT	LFT					
0045	506-06333	2,270.000	250.00000	567,500.00	209.79000	476,223.30	
	PCCP PATCHING, FULL DEPTH	SYS					
0046	506-06334	1.000	3,000.00000	3,000.00	772.83000	772.83	
	PCCP PATCHING, PARTIAL DEPTH	SYS					
0047	507-07505	1,031.000	126.00000	129,906.00	125.00000	128,875.00	
	RETROFIT LOAD TRANSFER	EACH					
0048	507-08271	149,174.000	1.89000	281,938.86	1.89000	281,938.86	
	JOINTS IN PCCP, FILLED	LFT					



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Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING 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						
0049	507-12191 17,804.000	56.00000	997,024.00	36.36000	647,353.44		
	JOINT REPAIR, PARTIAL DEPTH SFT						
0050	507-12192 102.000	450.00000	45,900.00	478.64000	48,821.28		
	JOINT REPAIR, BOTTOM-HALF SFT						
0051	601-01522 1.000	2,800.00000	2,800.00	2,800.00000	2,800.00		
	GUARDRAIL, TRANSITION, TYPE TGB EACH						
0052	601-02241 30.000	52.00000	1,560.00	52.00000	1,560.00		
	GUARDRAIL, REMOVE LFT						
0053	601-06035 80.000	26.00000	2,080.00	26.00000	2,080.00		
	GUARDRAIL, RESET LFT						



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Project(s): 150079200ST3, 160080000ST3, 170079400ST3, 180182300ST3, 180182400ST3, 190058800ST3, 190059100ST3, 190059400ST3, 190059500ST3, 190059600ST3, 190059700ST3

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Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING 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:
0054 602-01064	1,155.000		125.00000	144,375.00	99.50000	114,922.50	
CONCRETE BARRIER	LFT						
0055 602-06729	112.000		18.50000	2,072.00	22.00000	2,464.00	
BARRIER, DELINEATOR	EACH						
0056 605-06095	105.000		50.00000	5,250.00	58.54000	6,146.70	
CURB, INTEGRAL B CONCRETE	LFT						
0057 609-06259	1,527.000		160.00000	244,320.00	160.00000	244,320.00	
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0058 609-06262	728.000		180.00000	131,040.00	180.00000	131,040.00	
REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	SYS						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0059 702-51005	17.200		6,000.00000	103,200.00	6,000.00000	103,200.00	
CONCRETE, A, SUBSTRUCTURE							
	CYS						
0060 702-51863	778.000		20.00000	15,560.00	20.00000	15,560.00	
FIELD DRILLED HOLE IN CONCRETE							
	EACH						
0061 703-06029	143,116.000		1.60000	228,985.60	1.60000	228,985.60	
REINFORCING BARS, EPOXY COATED							
	LBS						
0062 703-97936	276.000		27.00000	7,452.00	27.00000	7,452.00	
THREADED TIE BAR ASSEMBLY, EPOXY COATED							
	EACH						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING 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:
0063 704-51002	33.300 CONCRETE, C, SUPERSTRUCTURE CYS		2,500.00000	83,250.00	2,500.00000	83,250.00	
0064 706-09959	164.000 RAILING, CONCRETE FT , MODIFIED LFT		350.00000	57,400.00	350.00000	57,400.00	
0065 706-11621	1.000 CONCRETE BRIDGE RAILING TRANSITION, TFT EACH		4,000.00000	4,000.00	4,000.00000	4,000.00	
0066 709-51821	(1) SURFACE SEAL , BRIDGE NO. 2 LS		30.00000	30.00	5,394.60000	5,394.60	



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING 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						
0067	710-09158 90.000	160.00000	14,400.00	160.00000	14,400.00		
	PATCHING CONCRETE STRUCTURES SFT						
0068	720-44000 8.000	750.00000	6,000.00	473.62000	3,788.96		
	CASTING, ADJUST TO GRADE , CATCH BASIN EACH						
0069	722-01066 12,324.000	55.00000	677,820.00	55.00000	677,820.00		
	HYDRODEMOLITION SYS						
0070	722-12380 194,337.000	1.00000	194,337.00	1.00000	194,337.00		
	BRIDGE DECK OVERLAY, BUDGET DOL						
0071	722-12382 11,886.000	9.50000	112,917.00	9.50000	112,917.00		
	TRANSVERSE GROOVING SYS						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING 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						
0072	722-51401 1,071.000	50.00000	53,550.00	50.00000	53,550.00		
	BRIDGE DECK PATCHING, FULL DEPTH SFT						
0073	722-51842 11,886.000	90.00000	1,069,740.00	90.00000	1,069,740.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED SYS						
0074	722-51852 5,512.000	40.00000	220,480.00	40.00000	220,480.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH SFT						
0075	722-60824 11,886.000	3.25000	38,629.50	3.25000	38,629.50		
	SURFACE MILLING SYS						



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Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING 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:
0076	724-51927 236.000		2,000.00000	472,000.00	2,000.00000	472,000.00	
	STRUCTURAL EXPANSION JOINT, M , MODIFIED LFT						
0077	801-01093 9.000		495.00000	4,455.00	2,500.00000	22,500.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY EACH						
0078	801-03290 3.000		395.00000	1,185.00	500.00000	1,500.00	
	CONSTRUCTION SIGN, C EACH						
0079	801-04308 15.000		245.00000	3,675.00	500.00000	7,500.00	
	ROAD CLOSURE SIGN ASSEMBLY EACH						



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Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING 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:
0080 801-06207	185,082.000		0.98000	181,380.36	1.00000	185,082.00	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0081 801-06208	67,089.000		1.18000	79,165.02	0.75000	50,316.75	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.							
0082 801-06209	49,345.000		3.40000	167,773.00	1.50000	74,017.50	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.							
0083 801-06640	70.000		125.00000	8,750.00	300.00000	21,000.00	
CONSTRUCTION SIGN, A							



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Project(s): 150079200ST3, 160080000ST3, 170079400ST3, 180182300ST3, 180182400ST3, 190058800ST3, 190059100ST3, 190059400ST3, 190059500ST3, 190059600ST3, 190059700ST3

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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING 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:
0084 801-06645	12.000		85.00000	1,020.00	200.00000	2,400.00	
	CONSTRUCTION SIGN, B	EACH					
0085 801-06710	256.000		10.00000	2,560.00	10.00000	2,560.00	
	FLASHING ARROW SIGN	DAY					
0086 801-06775	(1)		362,935.00000	362,935.00	2,588,495.84000	2,588,495.84	
	MAINTAINING TRAFFIC	LS					
0087 801-07024	1.000		15,800.00000	15,800.00	13,400.00000	13,400.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0088 801-07118	320.000		10.00000	3,200.00	20.00000	6,400.00	
	BARRICADE, III-A	LFT					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0089 801-08401	21,233.000		20.00000	424,660.00	40.87000	867,792.71	
TEMPORARY TRAFFIC BARRIER, LFT TYPE 2							
0090 801-11598	9.000		500.00000	4,500.00	2,500.00000	22,500.00	
ARIES FIELD PROCESSOR FOR EACH PCMS							
0091 801-11642	9.000		3,500.00000	31,500.00	5,000.00000	45,000.00	
PORTABLE CHANGEABLE EACH MESSAGE SIGN							
0092 801-12042	90.000		1,476.10000	132,849.00	561.59000	50,543.10	
TRUCK MOUNTED ATTENUATOR DAY							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0093	805-10107	12.000	1,346.00000	16,152.00	1,346.00000	16,152.00	
	WIRELESS MAGNETOMETER DETECTOR	EACH					
0094	805-10108	1.000	3,534.00000	3,534.00	3,534.00000	3,534.00	
	WIRELESS REPEATER	EACH					
0095	805-78470	3,900.000	0.89000	3,471.00	0.89000	3,471.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT					
0096	805-78795	1,320.000	19.90000	26,268.00	19.90000	26,268.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0097 808-06716	65,531.000		0.31000	20,314.61	0.45000	29,488.95	
LINE, REMOVE	LFT						
0098 808-09381	(1)		9,500.00000	9,500.00	15,000.00000	15,000.00	
RETRO-REFLECTIVITY TESTING	LS						
0099 808-12032	202,698.000		0.29000	58,782.42	1.00000	202,698.00	
GROOVING FOR PAVEMENT MARKINGS	LFT						
0111 808-75996	1,544.000		8.00000	12,352.00	7.08000	10,931.52	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0112	808-75998	1,725.000	26.00000	44,850.00	30.00000	51,750.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0113	809-05904	2.000	75,122.00000	150,244.00	75,122.00000	150,244.00	
	ATR STATION- 6 LANE	EACH					
0114	809-09871	2.000	6,812.00000	13,624.00	6,812.00000	13,624.00	
	ATR STATION, REMOVE	EACH					
0115	709-51821	(1)	87,068.80000	87,068.80	87,068.80000	87,068.80	
	SURFACE SEAL , BRIDGE NO. 1	LS					
0116	709-51821	(1)	70.00000	70.00	2,827.00000	2,827.00	
	SURFACE SEAL , BRIDGE NO. 9	LS					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0117	709-51821 (1) SURFACE SEAL , BRIDGE NO. 3 LS		30.00000	30.00	3,460.00000	3,460.00	
0118	709-51821 (1) SURFACE SEAL , BRIDGE NO. 7 LS		60.00000	60.00	8,780.40000	8,780.40	
0119	808-06702 21,290.000 LINE, THERMOPLASTIC, BROKEN, LFT WHITE, 5 IN.		0.68000	14,477.20	0.75000	15,967.50	
0120	808-06703 51,045.000 LINE, THERMOPLASTIC, SOLID, LFT WHITE, 4 IN.		0.43000	21,949.35	0.50000	25,522.50	



Contract ID: R -40522-A

Counties: MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 223

Project(s): 150079200ST3, 160080000ST3, 170079400ST3, 180182300ST3, 180182400ST3, 190058800ST3, 190059100ST3, 190059400ST3, 190059500ST3, 190059600ST3, 190059700ST3

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B 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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0121	808-06705 6,074.000 LINE, THERMOPLASTIC, SOLID, LFT WHITE, 8 IN.	0.86000	5,223.64	1.50000	9,111.00		
0122	808-11482 998.000 LINE, THERMOPLASTIC, DOTTED, LFT WHITE, 4 IN.	1.95000	1,946.10	1.50000	1,497.00		
0123	808-11478 797.000 LINE, THERMOPLASTIC, DOTTED, LFT WHITE, 8 IN.	3.90000	3,108.30	3.00000	2,391.00		
0124	808-75245 49,335.000 LINE, THERMOPLASTIC, SOLID, LFT YELLOW, 4 IN.	0.43000	21,214.05	0.50000	24,667.50		



Contract ID: R -40522-A

Counties: MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 223

Project(s): 150079200ST3, 160080000ST3, 170079400ST3, 180182300ST3, 180182400ST3, 190058800ST3, 190059100ST3, 190059400ST3, 190059500ST3, 190059600ST3, 190059700ST3

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING 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:
0125 808-75272	838.000		4.42000	3,703.96	7.50000	6,285.00	
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.							
	LFT						
0126 808-75297	97.000		4.42000	428.74	7.50000	727.50	
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
	LFT						
0127 808-75320	12.000		78.00000	936.00	175.00000	2,100.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
	EACH						



Contract ID: R -40522-A

Counties: MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 223

Project(s): 150079200ST3, 160080000ST3, 170079400ST3, 180182300ST3, 180182400ST3, 190058800ST3, 190059100ST3, 190059400ST3, 190059500ST3, 190059600ST3, 190059700ST3

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING 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						
0128	808-75325 12.000 PAVEMENT MESSAGE MARKING, EACH THERMOPLASTIC ONLY	78.00000	936.00	225.00000	2,700.00		
0129	808-10033 40,625.000 LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 4 IN.	0.31000	12,593.75	0.60000	24,375.00		
0130	808-10034 28,554.000 LINE, MULTI-COMPONENT, SOLID, LFT YELLOW, 4 IN.	0.31000	8,851.74	0.60000	17,132.40		
0131	808-10054 14,586.000 LINE, MULTI-COMPONENT, LFT BROKEN, WHITE, 5 IN.	0.53000	7,730.58	1.00000	14,586.00		



Contract ID: R -40522-A

Counties: MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 223

Project(s): 150079200ST3, 160080000ST3, 170079400ST3, 180182300ST3, 180182400ST3, 190058800ST3, 190059100ST3, 190059400ST3, 190059500ST3, 190059600ST3, 190059700ST3

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING 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:
0132 808-11481	1,689.000		1.95000	3,293.55	2.00000	3,378.00	
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.							
0133 410-12466	269,070.000		2.29000	616,170.30	1.50000	403,605.00	
VOID REDUCING ASPHALT MEMBRANE FOR SMA							
0134 808-10037	3,540.000		0.77000	2,725.80	2.00000	7,080.00	
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.							
0135 808-10038	885.000		6.50000	5,752.50	20.00000	17,700.00	
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.							



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Contract ID: R -40522-A

Counties: MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 223

Project(s): 150079200ST3, 160080000ST3, 170079400ST3, 180182300ST3, 180182400ST3, 190058800ST3, 190059100ST3, 190059400ST3, 190059500ST3, 190059600ST3, 190059700ST3

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING 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						
0136	805-09845	1.000	6,865.00000	6,865.00000	6,865.00000		
	CONTACT CLOSURE CARD	EACH					
0137	805-09846	1.000	2,049.00000	2,049.00000	2,049.00000		
	RECEIVER PROCESSOR	EACH					
0138	805-11689	1.000	2,002.00000	2,002.00000	2,002.00000		
	SIGNAL POLE, PEDESTAL, 20 FT	EACH					
Section Totals:			\$18,992,375.78		\$23,120,769.00		
Life Cycle Costs:							
Section Total with LCC:			\$18,992,375.78		\$23,120,769.00		
Contract Item Totals			\$18,992,375.78		\$23,120,769.00		
Contract Time Totals							



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Contract ID: R -40522-A

Counties: MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 223

Project(s): 150079200ST3, 160080000ST3, 170079400ST3,
180182300ST3, 180182400ST3, 190058800ST3,
190059100ST3, 190059400ST3, 190059500ST3,
190059600ST3, 190059700ST3

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$18,992,375.78

\$23,120,769.00

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: RS-40584-A

Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 483

Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)		600,000.00000	600,000.00	75,000.00000	75,000.00	
	CONSTRUCTION ENGINEERING	LS					
0002	109-08359 1.000		1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL					
0003	109-08360 1.000		1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL					
0004	109-08440 1.000		1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL					
0005	109-08441 1.000		1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PCCP	DOL					



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Contract ID: RS-40584-A

Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 483

Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL					
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL					



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Tabulation of Bids

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Contract ID: RS-40584-A

Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 483

Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0010	110-01001	(1)	4,205,509.72000	4,205,509.72	2,661,655.84000	2,661,655.84	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	203-02000	155.000	105.82000	16,402.10	68.54000	10,623.70	
	EXCAVATION, COMMON	CYS					
0012	207-09935	17,516.000	12.00000	210,192.00	38.00000	665,608.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					



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Tabulation of Bids

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Contract ID: RS-40584-A

Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 483

Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0013	211-09266 STRUCTURE BACKFILL, TYPE 3 , MODIFIED	1,029.000 CYS	38.94000	40,069.26	155.16000	159,659.64	
0014	214-12236 GEOTEXTILE FOR PAVEMENT TYPE 1A	2,906.000 SYS	0.63000	1,830.78	3.99000	11,594.94	
0015	214-12244 GEOTEXTILE FOR SUBGRADE TYPE 2B	362.000 SYS	2.98000	1,078.76	3.99000	1,444.38	
0016	301-12234 COMPACTED AGGREGATE NO 53	93.000 CYS	112.45000	10,457.85	121.33000	11,283.69	



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Tabulation of Bids

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Contract ID: RS-40584-A

Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 483

Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0017 302-06464	3,570.000 SUBBASE FOR PCCP CYS		44.92000	160,364.40	71.27000	254,433.90	
0018 304-07783	5,631.000 HMA PATCHING, TYPE D TON		173.00000	974,163.00	600.00000	3,378,600.00	
0019 306-08034	95,776.000 MILLING, ASPHALT, 1 1/2 IN. SYS		7.00000	670,432.00	1.87000	179,101.12	
0020 306-08036	683,369.000 MILLING, ASPHALT, 2 IN. SYS		7.00000	4,783,583.00	3.00000	2,050,107.00	
0021 306-08038	16,257.000 MILLING, ASPHALT, 4 IN. SYS		7.00000	113,799.00	5.00000	81,285.00	



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Tabulation of Bids

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Contract ID: RS-40584-A

Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 483

Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0022	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	15,277.000 TON	147.00000	2,245,719.00	135.00000	2,062,395.00	
0023	401-07353 QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	22,813.000 TON	147.00000	3,353,511.00	145.00000	3,307,885.00	
0024	401-07368 QC/QA-HMA, 4, 76, INTERMEDIATE, 9.5 mm	1,789.000 TON	95.96000	171,672.44	122.00000	218,258.00	
0025	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	39.000 TON	143.16000	5,583.24	180.00000	7,020.00	



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Contract ID: RS-40584-A

Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 483

Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) E & B PAVING INC		(2) 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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0026	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	39.000	TON	141.33000	5,511.87	180.00000	7,020.00
0027	401-10258 JOINT ADHESIVE, SURFACE	242,492.000	LFT	0.32000	77,597.44	1.11000	269,166.12
0029	401-11785 LIQUID ASPHALT SEALANT	174,117.000	LFT	0.32000	55,717.44	0.39000	67,905.63
0030	401-11787 QC/QA-HMA, 3, 76, INTERMEDIATE, OG 19.0 mm	42.000	TON	134.54000	5,650.68	222.74000	9,355.08



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Contract ID: RS-40584-A

Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 483

Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0031	401-12169 (1) INERTIAL PROFILER, HMA LS		10,237.44000	10,237.44	20,400.00000	20,400.00	
0032	406-05520 191.000 ASPHALT FOR TACK COAT TON		2,150.00000	410,650.00	946.31000	180,745.21	
0033	408-12028 15.000 CRACKS IN ASPHALT PAVEMENT, TON FILL		1,300.00000	19,500.00	18,298.09000	274,471.35	
0034	410-09530 46,785.000 QC/QA-HMA, 4, 76, SURFACE, 9.5 TON mm - SMA		111.99000	5,239,452.15	135.00000	6,315,975.00	



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Contract ID: RS-40584-A

Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 483

Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) E & B PAVING INC		(2) 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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	503-03489 RETROFITTED TIE BARS	1,696.000 EACH	2.53000 4,290.88	28.13000 47,708.48			
0036	503-05240 D-1 CONTRACTION JOINT	2,333.000 LFT	27.01000 63,014.33	28.56000 66,630.48			
0037	503-09261 PCCP STITCHING	16.000 EACH	140.00000 2,240.00	629.89000 10,078.24			
0038	503-12173 TERMINAL JOINT, POLYMER MODIFIED ASPHALT	4,275.000 LFT	215.16000 919,809.00	278.52000 1,190,673.00			



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Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 483

Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) E & B PAVING INC		(2) 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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	506-06333 PCCP PATCHING, FULL DEPTH SYS	14,498.000	178.00000 2,580,644.00	415.00000	6,016,670.00		
0040	506-06334 PCCP PATCHING, PARTIAL DEPTH SYS	1,089.000	432.00000 470,448.00	1,245.65000	1,356,512.85		
0041	507-07482 CRACKS IN PCCP, ROUT AND SEAL LFT	18,500.000	2.00000 37,000.00	2.00000	37,000.00		
0042	507-07505 RETROFIT LOAD TRANSFER EACH	120.000	145.00000 17,400.00	214.64000	25,756.80		



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Contract ID: RS-40584-A

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District(s): Greenfield

Call Order: 483

Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	507-08272 JOINTS IN PCCP, SAW AND SEAL LFT	2.17000	923,048.56	2.50000	1,063,420.00		
0044	507-12099 PCCP GROOVING SYS	3.93000	893,072.85	3.89000	883,983.05		
0045	507-12191 JOINT REPAIR, PARTIAL DEPTH SFT	30.00000	1,216,320.00	105.00000	4,257,120.00		
0046	602-06729 BARRIER, DELINEATOR EACH	25.00000	3,200.00	25.00000	3,200.00		



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Contract ID: RS-40584-A

Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 483

Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	2,060.000	LFT	1.38000	2,842.80	3.64000	7,498.40
0048	628-09403 FIELD OFFICE, C	12.000	MOS	2,500.00000	30,000.00	4,556.32000	54,675.84
0049	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	500.00000	500.00	876.22000	876.22
0050	702-51863 FIELD DRILLED HOLE IN CONCRETE	86.000	EACH	550.00000	47,300.00	550.00000	47,300.00



Contract ID: RS-40584-A

Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 483

Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

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Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0051	703-06029 REINFORCING BARS, EPOXY COATED LBS	1,395.000	5.00000	6,975.00	5.00000	6,975.00	
0060	710-09158 PATCHING CONCRETE STRUCTURES SFT	320.000	75.00000	24,000.00	75.00000	24,000.00	
0061	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH SFT	2,473.000	25.00000	61,825.00	25.00000	61,825.00	
0062	724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS LFT	378.000	285.00000	107,730.00	285.00000	107,730.00	



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District(s): Greenfield

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Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0063	738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	21,134.000 SYS	32.75000	692,138.50	32.75000	692,138.50	
0064	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	56.000 EACH	245.00000	13,720.00	245.00000	13,720.00	
0065	801-03290 CONSTRUCTION SIGN, C	32.000 EACH	145.00000	4,640.00	145.00000	4,640.00	
0066	801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	245.00000	2,205.00	245.00000	2,205.00	



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Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

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Contract Time: 11/04/19 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0067	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	129,196.000 LFT	0.98000	126,612.08	0.98000	126,612.08	
0068	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	13,705.000 LFT	3.52000	48,241.60	3.52000	48,241.60	
0069	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	41,430.000 LFT	5.48000	227,036.40	5.48000	227,036.40	
0070	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	685.000 LFT	5.88000	4,027.80	5.88000	4,027.80	



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Counties: HAMILTON, MARION

Letting Date: April 17, 2019

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Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

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Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0071	801-06640 CONSTRUCTION SIGN, A	426.000 EACH	135.00000	57,510.00	135.00000	57,510.00	
0072	801-06645 CONSTRUCTION SIGN, B	55.000 EACH	72.00000	3,960.00	72.00000	3,960.00	
0073	801-06710 FLASHING ARROW SIGN	1,944.000 DAY	8.00000	15,552.00	8.00000	15,552.00	
0074	801-06775 MAINTAINING TRAFFIC	(1) LS	6,750,000.00000	6,750,000.00	3,967,000.00000	3,967,000.00	
0075	801-07118 BARRICADE, III-A	1,639.000 LFT	8.00000	13,112.00	8.00000	13,112.00	



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Counties: HAMILTON, MARION

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Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0076 801-08401	4,480.000		60.00000	268,800.00	139.21000	623,660.80	
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0077 801-08403	21,120.000		244.00000	5,153,280.00	241.64000	5,103,436.80	
TEMPORARY TRAFFIC BARRIER TYPE 4	LFT						
0078 801-09087	4,074.000		2.95000	12,018.30	2.95000	12,018.30	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	LFT						
0079 801-11598	2.000		500.00000	1,000.00	500.00000	1,000.00	
ARIES FIELD PROCESSOR FOR PCMS	EACH						



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Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	51.000	4,000.00000	204,000.00	4,000.00000	204,000.00	
0081	801-12042 TRUCK MOUNTED ATTENUATOR	1,890.000	300.00000	567,000.00	745.81000	1,409,580.90	
0082	805-10107 WIRELESS MAGNETOMETER DETECTOR	50.000	3,456.00000	172,800.00	3,456.00000	172,800.00	
0083	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	5,030.000	0.88000	4,426.40	0.88000	4,426.40	



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Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

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Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

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Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	805-78795	1,830.000	19.20000	35,136.00	19.20000	35,136.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0085	808-06609	(12)	2,500.00000	2,500.00	2,500.00000	2,500.00		
	PAVEMENT MESSAGE MARKING , THERMOPLASTIC, ROUTE SHIELD	EACH						
0086	808-06703	105,816.000	0.44000	46,559.04	0.44000	46,559.04		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0087	808-06705	38,148.000	0.92000	35,096.16	0.92000	35,096.16		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						



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Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0088 808-06711	3,434.000	0.46000	1,579.64	0.46000	1,579.64		
LINE, PAINT, BROKEN, WHITE, 4 IN. LFT							
0089 808-06713	4,612.000	0.46000	2,121.52	0.46000	2,121.52		
LINE, PAINT, SOLID, WHITE, 4 IN. LFT							
0090 808-06714	4,612.000	0.46000	2,121.52	0.46000	2,121.52		
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT							
0091 808-06716	3,895.000	0.65000	2,531.75	0.65000	2,531.75		
LINE, REMOVE LFT							
0092 808-09381	(1)	7,000.00000	7,000.00	7,000.00000	7,000.00		
RETRO-REFLECTIVITY TESTING LS							



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District(s): Greenfield

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Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	2,535.000 LFT	0.61000 1,546.35	0.61000 1,546.35			
0094	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	6,630.000 LFT	0.42000 2,784.60	0.42000 2,784.60			
0095	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	5,826.000 LFT	0.42000 2,446.92	0.42000 2,446.92			
0096	808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	1,300.000 LFT	0.84000 1,092.00	0.84000 1,092.00			



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Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

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Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

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Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0097	808-10043 240.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN. LFT	5.25000	1,260.00	5.25000	1,260.00		
0098	808-10054 2,503.000 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. LFT	0.66000	1,651.98	0.66000	1,651.98		
0099	808-11650 2,600.000 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN. LFT	1.20000	3,120.00	1.20000	3,120.00		
0100	808-12032 332,775.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.28000	93,177.00	0.28000	93,177.00		



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Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) E & B PAVING INC		(2) 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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	3,636.000	LFT	1.58000	5,744.88	1.58000	5,744.88
0111	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	108,450.000	LFT	0.46000	49,887.00	0.46000	49,887.00
0113	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5,009.000	EACH	7.01000	35,113.09	4.00000	20,036.00
0114	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4,919.000	EACH	38.00000	186,922.00	20.00000	98,380.00



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0116	809-04970 FIBER OPTIC CABLE, ARMORED, (FIBER COUNTS), SINGLE M	10.000 EACH	57.00000	570.00	57.00000	570.00	
0117	809-04970 FIBER OPTIC FUSION SPLICE	10.000 EACH	56.10000	561.00	56.10000	561.00	
0118	809-04970 FIBER OPTIC SPLICE ENCLOSURE	10.000 EACH	2,806.00000	28,060.00	2,806.00000	28,060.00	
0121	809-09871 ATR STATION, REMOVE	3.000 EACH	7,621.00000	22,863.00	7,621.00000	22,863.00	



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0122	507-08271 JOINTS IN PCCP, FILLED	747.000 LFT	30.00000	22,410.00	102.11000	76,276.17	
0123	722-51874 OVERLAY DAM	775.000 SFT	250.00000	193,750.00	250.00000	193,750.00	
0124	214-12456 GEOTEXTILE FOR PAVEMENT, INTERLAYER	66.000 SYS	8.61000	568.26	171.91000	11,346.06	
0125	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	61,718.000 LFT	0.52000	32,093.36	0.52000	32,093.36	



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Line No / Item ID Item Description			(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0126	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS LS		10,000.00000	10,000.00	36,046.93000	36,046.93	
0127	410-12466 299,888.000 VOID REDUCING ASPHALT MEMBRANE FOR SMA LFT		2.47000	740,723.36	2.66000	797,702.08	
0128	702-93722 2.330 CONCRETE, C, BARRIER WALL REPAIR CYS		5,000.00000	11,650.00	5,000.00000	11,650.00	
0129	727-90308 22.000 EPOXY INJECTION, CRACK PREPARATION LFT		40.00000	880.00	40.00000	880.00	



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Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	727-90309 EPOXY INJECTION, EPOXY MATERIAL	10.000	50.00000	500.00	50.00000	500.00	
0131	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , MEDIAN BARRIER WALL	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	
0132	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	40,021.000	1.25000	50,026.25	1.25000	50,026.25	



Contract ID: RS-40584-A

Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 483

Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0133	808-10032 LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	160.000 LFT	3.00000	480.00	3.00000	480.00		
0134	808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	8,208.000 LFT	1.25000	10,260.00	1.25000	10,260.00		
0135	808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	503.000 LFT	2.00000	1,006.00	2.00000	1,006.00		



Contract ID: RS-40584-A

Counties: HAMILTON, MARION

Letting Date: April 17, 2019

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Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0136	808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	219.000 LFT	4.95000	1,084.05	4.95000	1,084.05	
0137	808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	4,531.000 LFT	4.95000	22,428.45	4.95000	22,428.45	
0138	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	145.000 LFT	4.95000	717.75	4.95000	717.75	



Indiana Department of Transportation

May 09, 2019

Tabulation of Bids

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Contract ID: RS-40584-A

Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 483

Project(s): 150081000ST3, 160003400ST3, 160003600ST3, 160003700ST3, 160003800ST3, 160003900ST3, 160004000ST3, 160004100ST3, 170080100ST3, 180073700ST3, 180073800ST3, 180155600ST3, 190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

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Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) E & B PAVING 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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0139 808-75320	10.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH	125.00000	1,250.00	125.00000	1,250.00		
0140 808-75325	1.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY EACH	245.00000	245.00	245.00000	245.00		
0141 724-12420	160.000 BRIDGE JOINT NOSING SFT	225.00000	36,000.00	225.00000	36,000.00		
0142 809-12470	1.000 ATR STATION, 5 LANE EACH	63,047.00000	63,047.00	63,047.00000	63,047.00		



Indiana Department of Transportation

May 09, 2019

Tabulation of Bids

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Contract ID: RS-40584-A

Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

Call Order: 483

Project(s): 150081000ST3, 160003400ST3, 160003600ST3,
160003700ST3, 160003800ST3, 160003900ST3,
160004000ST3, 160004100ST3, 170080100ST3,
180073700ST3, 180073800ST3, 180155600ST3,
190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:
0143	809-12471	1.000	127,259.00000	127,259.00	127,259.00000	127,259.00	
	ATR STATION, 9 LANE	EACH					
0144	809-12472	1.000	140,812.00000	140,812.00	140,812.00000	140,812.00	
	ATR STATION, 10 LANE	EACH					
Section Totals:			\$47,186,069.00		\$52,345,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$47,186,069.00		\$52,345,000.00		
Contract Item Totals			\$47,186,069.00		\$52,345,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		



Indiana Department of Transportation

May 09, 2019

Tabulation of Bids

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Contract ID: RS-40584-A

Counties: HAMILTON, MARION

Letting Date: April 17, 2019

District(s): Greenfield

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Project(s): 150081000ST3, 160003400ST3, 160003600ST3,
160003700ST3, 160003800ST3, 160003900ST3,
160004000ST3, 160004100ST3, 170080100ST3,
180073700ST3, 180073800ST3, 180155600ST3,
190050300ST3

Contract Time: 11/04/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Contract Grand Totals

\$47,186,069.00

\$52,345,000.00

() indicates item is bid as Lump Sum