



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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:	
0001	105-06845	(1)	128,468.11000	128,468.11	50,000.00000	50,000.00	45,998.20000	45,998.20
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 49

Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	293,000.00000	293,000.00	325,000.00000	325,000.00	346,472.28000	346,472.28
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	58,600.00000	58,600.00	60,000.00000	60,000.00	69,294.45000	69,294.45
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	4,492.000	15.00000	67,380.00	45.00000	202,140.00	35.00000	157,220.00
	PAVEMENT REMOVAL	SYS						
0013	202-02273	210.000	32.00000	6,720.00	27.50000	5,775.00	30.00000	6,300.00
	CENTER CURB, CONCRETE, REMOVE	SYS						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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)	80,000.00000	80,000.00	95,000.00000	95,000.00	185,665.00000	185,665.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0015	202-51328	(1)	80,000.00000	80,000.00	95,000.00000	95,000.00	185,665.00000	185,665.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0016	202-51328	(1)	125,000.00000	125,000.00	105,000.00000	105,000.00	222,684.38000	222,684.38
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0017	202-51328	(1)	7,500.00000	7,500.00	75,000.00000	75,000.00	37,623.72000	37,623.72
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0018	202-51328	(1)	7,500.00000	7,500.00	75,000.00000	75,000.00	37,623.72000	37,623.72
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5	LS						
0019	202-51328	(1)	110,000.00000	110,000.00	70,000.00000	70,000.00	192,025.00000	192,025.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 6	LS						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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:	
0020	202-51328	(1)	110,000.00000	110,000.00	70,000.00000	70,000.00	192,025.00000	192,025.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 7	LS						
0021	202-93741	4.000	602.00000	2,408.00	500.00000	2,000.00	690.50000	2,762.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0022	203-02000	4,597.000	25.00000	114,925.00	36.00000	165,492.00	30.25000	139,059.25
	EXCAVATION, COMMON	CYS						
0023	205-11626	3.000	22,000.00000	66,000.00	20,000.00000	60,000.00	48,500.00000	145,500.00
	PUMP AROUND	EACH						
0024	205-12108	100,948.000	1.00000	100,948.00	1.00000	100,948.00	1.00000	100,948.00
	STORM WATER MANAGEMENT BUDGET	DOL						
0025	205-12111	(1)	50,000.00000	50,000.00	45,000.00000	45,000.00	6,350.00000	6,350.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0026	207-09935	6,185.000	22.00000	136,070.00	31.50000	194,827.50	30.00000	185,550.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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	207-09935	2,334.000	31.00000	72,354.00	45.00000	105,030.00	35.00000	81,690.00
	SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0028	211-06467	234.000	90.00000	21,060.00	90.00000	21,060.00	74.50000	17,433.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0029	213-08068	2.000	250.00000	500.00	200.00000	400.00	190.50000	381.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0030	213-09269	240.000	130.00000	31,200.00	109.00000	26,160.00	130.00000	31,200.00
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0031	214-12237	2,334.000	1.00000	2,334.00	2.50000	5,835.00	2.00000	4,668.00
	GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0032	301-12234	419.000	56.00000	23,464.00	74.00000	31,006.00	50.00000	20,950.00
	COMPACTED AGGREGATE NO. 53	CYS						
0033	302-06464	616.000	80.00000	49,280.00	66.00000	40,656.00	80.00000	49,280.00
	SUBBASE FOR PCCP	CYS						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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:	
0034	302-07455	358.000 DENSE GRADED SUBBASE CYS	53.00000	18,974.00	150.00000	53,700.00	97.00000	34,726.00
0035	303-01180	367.000 COMPACTED AGGREGATE NO. 53 TON	27.00000	9,909.00	45.00000	16,515.00	48.20000	17,689.40
0036	306-08042	293.000 MILLING, SCARIFICATION SYS	6.00000	1,758.00	6.50000	1,904.50	9.00000	2,637.00
0037	306-08043	4,210.000 MILLING, TRANSITION SYS	5.00000	21,050.00	4.85000	20,418.50	11.00000	46,310.00
0038	401-07321	231.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	200.00000	46,200.00	145.00000	33,495.00	200.00000	46,200.00
0039	401-07322	92.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	200.00000	18,400.00	136.00000	12,512.00	200.00000	18,400.00
0040	401-07329	437.000 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	230.00000	100,510.00	140.00000	61,180.00	230.00000	100,510.00



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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:	
0041	401-07390	125.000	210.00000	26,250.00	132.00000	16,500.00	210.00000	26,250.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0043	401-07399	450.000	115.00000	51,750.00	129.00000	58,050.00	115.00000	51,750.00
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0044	401-07408	484.000	105.00000	50,820.00	92.00000	44,528.00	105.00000	50,820.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0045	401-07409	782.000	80.00000	62,560.00	118.00000	92,276.00	80.00000	62,560.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0046	401-07414	24.000	250.00000	6,000.00	186.00000	4,464.00	250.00000	6,000.00
	QC/QA-HMA, 4, 70, BASE, 25.0 mm	TON						
0047	401-07423	298.000	120.00000	35,760.00	133.00000	39,634.00	120.00000	35,760.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0048	401-10258	6,564.000	0.45000	2,953.80	0.90000	5,907.60	0.45000	2,953.80
	JOINT ADHESIVE, SURFACE	LFT						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	5,712.000	0.55000 3,141.60	1.00000	5,712.00	0.55000	3,141.60
0050	401-11785 LIQUID ASPHALT SEALANT LFT	6,564.000	0.60000 3,938.40	0.30000	1,969.20	0.60000	3,938.40
0051	406-05521 ASPHALT FOR TACK COAT SYS	15,069.000	0.15000 2,260.35	0.40000	6,027.60	0.15000	2,260.35
0052	502-06328 PCCP, 11 IN. SYS	2,334.000	90.00000 210,060.00	78.00000	182,052.00	70.00000	163,380.00
0053	502-06329 PCCP, 12 IN. SYS	36.000	150.00000 5,400.00	135.00000	4,860.00	130.00000	4,680.00
0054	503-05240 D-1 CONTRACTION JOINT LFT	1,494.000	21.00000 31,374.00	20.00000	29,880.00	21.00000	31,374.00
0055	503-12173 TERMINAL JOINT, POLYMER MODIFIED ASPHALT LFT	438.000	400.00000 175,200.00	370.00000	162,060.00	367.10000	160,789.80
0056	601-02241 GUARDRAIL, REMOVE LFT	2,110.000	5.00000 10,550.00	7.00000	14,770.00	7.00000	14,770.00



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 9 of 49

Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	601-05999	2.000	110.00000	220.00	50.00000	100.00	748.50000	1,497.00
	CURVED TERMINAL END	EACH						
0058	601-06035	526.000	14.50000	7,627.00	11.00000	5,786.00	11.00000	5,786.00
	GUARDRAIL, RESET	LFT						
0059	601-12281	1,600.000	22.00000	35,200.00	20.00000	32,000.00	20.00000	32,000.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0060	601-12292	12.000	2,400.00000	28,800.00	2,850.00000	34,200.00	2,850.00000	34,200.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0061	601-12294	2.000	1,020.00000	2,040.00	1,250.00000	2,500.00	1,250.00000	2,500.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0062	601-94689	10.000	2,940.00000	29,400.00	2,900.00000	29,000.00	3,471.50000	34,715.00
	GUARDRAIL, END TREATMENT, OS , 31 IN.	EACH						
0063	601-99105	469.000	23.00000	10,787.00	21.00000	9,849.00	21.00000	9,849.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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:	
0064	602-06729	8.000	38.54000	308.32	38.54000	308.32	16.25000	130.00
	BARRIER, DELINEATOR	EACH						
0065	605-06240	80.000	125.00000	10,000.00	85.00000	6,800.00	225.50000	18,040.00
	CENTER CURB, A CONCRETE	SYS						
0066	609-06257	324.000	80.00000	25,920.00	85.00000	27,540.00	100.00000	32,400.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0067	609-06259	1,828.000	90.00000	164,520.00	100.00000	182,800.00	125.00000	228,500.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0068	615-06505	1.000	1,480.00000	1,480.00	1,065.00000	1,065.00	1,065.00000	1,065.00
	MONUMENT, B	EACH						
0069	615-06530	1.000	1,510.00000	1,510.00	1,200.00000	1,200.00	1,725.00000	1,725.00
	BENCH MARK POST	EACH						
0070	616-06405	779.000	55.00000	42,845.00	60.00000	46,740.00	78.84000	61,416.36
	RIPRAP, REVETMENT	TON						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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:	
0071	616-12246	516.000	3.30000	1,702.80	3.25000	1,677.00	2.83000	1,460.28
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0072	616-12247	385.000	3.30000	1,270.50	3.25000	1,251.25	3.48000	1,339.80
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0073	616-93772	56.000	150.00000	8,400.00	100.00000	5,600.00	190.50000	10,668.00
	INSPECTION HOLE	EACH						
0074	621-01004	4.000	300.00000	1,200.00	300.00000	1,200.00	450.00000	1,800.00
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						
0075	621-06567	3.000	10.00000	30.00	10.00000	30.00	10.00000	30.00
	WATER	kGAL						
0076	621-06574	114.000	39.75000	4,531.50	39.75000	4,531.50	15.00000	1,710.00
	SODDING	SYS						
0077	628-09402	16.000	1,810.00000	28,960.00	2,250.00000	36,000.00	1,850.10000	29,601.60
	FIELD OFFICE, B	MOS						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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:	
0078	628-11729	1.000	270.00000	270.00	100.00000	100.00	285.00000	285.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0079	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0080	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0081	628-11781	16.000	107.00000	1,712.00	100.00000	1,600.00	100.00000	1,600.00
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0082	628-11976	1.000	520.00000	520.00	750.00000	750.00	800.00000	800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0083	628-11977	1.000	3,200.00000	3,200.00	750.00000	750.00	2,800.00000	2,800.00
	COMPUTER SYSTEM	EACH						
0084	701-93790	(1)	50,000.00000	50,000.00	58,000.00000	58,000.00	42,064.00000	42,064.00
	CLEAN AND EPOXY COAT EXISTING PILES , BRIDGE NO. 8	LS						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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						
0085	702-51005 CONCRETE, A, SUBSTRUCTURE	42.000 CYS	850.00000 35,700.00	995.00000 41,790.00	1,060.00000 44,520.00		
0086	702-51863 FIELD DRILLED HOLE IN CONCRETE	566.000 EACH	15.00000 8,490.00	18.00000 10,188.00	14.35000 8,122.10		
0087	703-06029 REINFORCING BARS, EPOXY COATED	180,369.000 LBS	1.02000 183,976.38	1.15000 207,424.35	1.65000 297,608.85		
0088	703-08247 EMBEDDED GALVANIC ANODE	20.000 EACH	50.00000 1,000.00	50.00000 1,000.00	48.00000 960.00		
0089	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1,234.000 EACH	26.00000 32,084.00	32.50000 40,105.00	28.16000 34,749.44		
0090	704-51002 CONCRETE, C, SUPERSTRUCTURE	320.000 CYS	900.00000 288,000.00	875.00000 280,000.00	1,650.00000 528,000.00		
0091	706-11600 RAILING, CONCRETE FC	15.300 CYS	550.00000 8,415.00	600.00000 9,180.00	1,050.00000 16,065.00		



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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:	
0092	706-11620	20.000	2,205.70000	44,114.00	2,250.00000	45,000.00	1,240.00000	24,800.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0093	709-51821	(1)	9,018.00000	9,018.00	9,018.00000	9,018.00	3,248.00000	3,248.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0094	709-51821	(1)	9,018.00000	9,018.00	9,018.00000	9,018.00	3,248.00000	3,248.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0095	709-51821	(1)	12,889.00000	12,889.00	12,889.00000	12,889.00	6,065.92000	6,065.92
	SURFACE SEAL , BRIDGE NO. 3	LS						
0096	709-51821	(1)	7,975.00000	7,975.00	7,975.00000	7,975.00	4,874.24000	4,874.24
	SURFACE SEAL , BRIDGE NO. 4	LS						
0097	709-51821	(1)	7,975.00000	7,975.00	7,975.00000	7,975.00	4,874.24000	4,874.24
	SURFACE SEAL , BRIDGE NO. 5	LS						
0098	709-51821	(1)	7,748.00000	7,748.00	7,748.00000	7,748.00	5,264.00000	5,264.00
	SURFACE SEAL , BRIDGE NO. 6	LS						
0099	709-51821	(1)	7,748.00000	7,748.00	7,408.00000	7,408.00	5,264.00000	5,264.00
	SURFACE SEAL , BRIDGE NO. 7	LS						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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:	
0100	709-51821	(1)	7,408.00000	7,408.00	7,458.00000	7,458.00	5,568.64000	5,568.64
	SURFACE SEAL , BRIDGE NO. 8							
		LS						
0101	710-09158	640.000	155.00000	99,200.00	165.00000	105,600.00	217.00000	138,880.00
	PATCHING CONCRETE STRUCTURES							
		SFT						
0102	715-05048	5,024.000	7.00000	35,168.00	10.40000	52,249.60	9.65000	48,481.60
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
		LFT						
0103	715-05053	750.000	13.00000	9,750.00	23.60000	17,700.00	14.16000	10,620.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.							
		LFT						
0104	715-05407	126.000	5.00000	630.00	20.35000	2,564.10	20.24000	2,550.24
	PIPE, END BENT DRAIN, 6 IN.							
		LFT						
0105	715-10238	34.000	100.00000	3,400.00	240.00000	8,160.00	202.00000	6,868.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION							
		EACH						
0106	715-91361	12.000	100.00000	1,200.00	70.00000	840.00	54.55000	654.60
	PIPE PVC 6 IN							
		LFT						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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:	
0107	718-06526	116.000	160.00000	18,560.00	197.00000	22,852.00	160.00000	18,560.00
	HMA FOR UNDERDRAINS	TON						
0108	718-06528	4.000	1,400.00000	5,600.00	1,150.00000	4,600.00	2,042.20000	8,168.80
	OUTLET PROTECTOR, 1	EACH						
0109	718-09978	14.000	150.00000	2,100.00	750.00000	10,500.00	800.00000	11,200.00
	UNDERDRAIN OUTLET INSPECTION	EACH						
0110	718-09979	14.000	500.00000	7,000.00	500.00000	7,000.00	687.20000	9,620.80
	UNDERDRAIN OUTLET CLEANING	EACH						
0111	718-12306	2,234.000	3.00000	6,702.00	4.00000	8,936.00	3.66000	8,176.44
	GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0112	718-12308	1,315.000	3.60000	4,734.00	6.00000	7,890.00	4.36000	5,733.40
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0113	718-52610	1,359.000	45.00000	61,155.00	40.00000	54,360.00	62.36000	84,747.24
	AGGREGATE FOR UNDERDRAINS	CYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 17 of 49

Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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:	
0114	720-01894	4.000	1,600.00000	6,400.00	1,400.00000	5,600.00	1,482.20000	5,928.80
	CASTING, FURNISH AND ADJUST TO GRADE , ALL FOUR DECK DRAINS	EACH						
0115	720-44000	2.000	500.00000	1,000.00	500.00000	1,000.00	1,276.20000	2,552.40
	CASTING, ADJUST TO GRADE , BRIDGE NO. 6	EACH						
0116	720-44000	2.000	500.00000	1,000.00	500.00000	1,000.00	1,276.20000	2,552.40
	CASTING, ADJUST TO GRADE , BRIDGE NO. 7	EACH						
0117	722-01066	6,258.000	56.00000	350,448.00	71.00000	444,318.00	70.00000	438,060.00
	HYDRODEMOLITION	SYS						
0118	722-12380	124,255.300	1.00000	124,255.30	1.00000	124,255.30	1.00000	124,255.30
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0119	722-12382	8,486.000	7.00000	59,402.00	18.00000	152,748.00	10.83000	91,903.38
	TRANSVERSE GROOVING	SYS						
0120	722-51401	2,105.000	55.00000	115,775.00	40.00000	84,200.00	18.00000	37,890.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 18 of 49

Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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:	
0121	722-51822	584.000	8.00000	4,672.00	10.25000	5,986.00	13.20000	7,708.80
	BRIDGE DECK OVERLAY, REMOVE EXISTING	SYS						
0122	722-51822	584.000	8.00000	4,672.00	10.25000	5,986.00	13.20000	7,708.80
	BRIDGE DECK OVERLAY, REMOVE EXISTING , BRIDGE NO. 2	SYS						
0123	722-60824	5,418.000	8.00000	43,344.00	7.00000	37,926.00	6.54000	35,433.72
	SURFACE MILLING	SYS						
0124	727-90308	60.000	80.00000	4,800.00	160.00000	9,600.00	131.00000	7,860.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0125	727-90309	60.000	125.00000	7,500.00	90.00000	5,400.00	94.00000	5,640.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0126	727-93560	(1)	1,500.00000	1,500.00	750.00000	750.00	800.00000	800.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 6	LS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 19 of 49

Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0127	727-93560 (1)	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 7	1,500.00000	1,500.00	750.00000	750.00	800.00000	800.00
0128	801-01093 8.000	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	1,385.00000	11,080.00	1,385.00000	11,080.00	1,252.00000	10,016.00
0129	801-04308 9.000	ROAD CLOSURE SIGN ASSEMBLY	150.00000	1,350.00	150.00000	1,350.00	190.00000	1,710.00
0130	801-06207 19,336.000	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	0.85000	16,435.60	0.85000	16,435.60	0.95000	18,369.20
0131	801-06208 16,710.000	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	1.09000	18,213.90	1.09000	18,213.90	1.05000	17,545.50
0132	801-06625 43.000	DETOUR ROUTE MARKER ASSEMBLY	166.00000	7,138.00	166.00000	7,138.00	110.00000	4,730.00
0133	801-06640 169.000	CONSTRUCTION SIGN, A	213.00000	35,997.00	213.00000	35,997.00	140.00000	23,660.00



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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:	
0134	801-06645	10.000	175.00000	1,750.00	175.00000	1,750.00	100.00000	1,000.00
	CONSTRUCTION SIGN, B	EACH						
0135	801-06710	1,088.000	16.00000	17,408.00	16.00000	17,408.00	7.00000	7,616.00
	FLASHING ARROW SIGN	DAY						
0136	801-06775	(1)	90,000.00000	90,000.00	95,000.00000	95,000.00	75,406.00000	75,406.00
	MAINTAINING TRAFFIC	LS						
0137	801-07118	120.000	15.75000	1,890.00	15.75000	1,890.00	10.00000	1,200.00
	BARRICADE, III-A	LFT						
0138	801-07119	48.000	14.00000	672.00	14.00000	672.00	11.00000	528.00
	BARRICADE, III-B	LFT						
0139	801-08401	1,730.000	50.00000	86,500.00	40.00000	69,200.00	34.00000	58,820.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0140	801-08508	3,836.000	50.00000	191,800.00	45.00000	172,620.00	37.41000	143,504.76
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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:	
0141	801-11642	4.000	7,970.00000	31,880.00	7,970.00000	31,880.00	3,000.00000	12,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0142	801-11845	14.000	4,110.00000	57,540.00	4,110.00000	57,540.00	8,055.00000	112,770.00
	AUTOMATED WORK ZONE INFORMATION SYSTEM, DETECTORS	EACH						
0143	808-06711	1,056.000	0.89000	939.84	0.89000	939.84	0.18000	190.08
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0144	808-06712	100.000	5.00000	500.00	5.00000	500.00	0.18000	18.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0145	808-06713	6,386.000	0.43000	2,745.98	0.43000	2,745.98	0.12000	766.32
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0146	808-06714	5,112.000	0.43000	2,198.16	0.43000	2,198.16	0.12000	613.44
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0147	808-06716	13,303.000	0.54000	7,183.62	0.54000	7,183.62	0.35000	4,656.05
	LINE, REMOVE	LFT						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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:	
0148	808-06723	2.000	500.00000	1,000.00	500.00000	1,000.00	145.00000	290.00
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0149	808-10033	5,280.000	0.64000	3,379.20	0.64000	3,379.20	0.35000	1,848.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0150	808-10034	2,780.000	0.69000	1,918.20	0.69000	1,918.20	0.35000	973.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0151	808-10054	2,396.000	0.64000	1,533.44	0.64000	1,533.44	0.43000	1,030.28
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0152	808-75996	111.000	8.00000	888.00	8.00000	888.00	30.50000	3,385.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0153	808-75998	103.000	45.00000	4,635.00	45.00000	4,635.00	48.00000	4,944.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO 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						
0156	401-07392 152.000	180.00000	27,360.00	111.00000	16,872.00	180.00000	27,360.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, TON 19.0 mm						
Section Totals:			\$5,378,956.00		\$5,855,048.26		\$6,560,797.67
Life Cycle Costs:							
Section Total with LCC:			\$5,378,956.00		\$5,855,048.26		\$6,560,797.67



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0154 722-51842	6,356.000			105.00000	667,380.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED							
Section Totals:					\$667,380.00		
Life Cycle Costs:							
Section Total with LCC:					\$667,380.00		



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 25 of 49

Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC.		(2) RIETH RILEY CONSTRUCTION		(3) PRIMCO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	3	SILICA FUME CONCRETE OVERLAY		Cat Alt Set:	OP	Cat Alt Member:	2	LCC:
0155	722-01061	6,356.000	76.00000	483,056.00		58.00000	368,648.00	
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED								
Section Totals:				\$483,056.00			\$368,648.00	
Life Cycle Costs:								
Section Total with LCC:				\$483,056.00			\$368,648.00	
Contract Item Totals				\$5,862,012.00		\$6,522,428.26		\$6,929,445.67
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$5,862,012.00		\$6,522,428.26		6,929,445.67

() indicates item is bid as Lump Sum



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	25,000.00000	25,000.00	63,540.00000	63,540.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 27 of 49

Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0010	110-01001	(1)	366,000.00000	366,000.00	465,650.00000	465,650.00	
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	(1)	73,000.00000	73,000.00	16,750.00000	16,750.00	
	CLEARING RIGHT OF WAY						
0012	202-02240	4,492.000	38.00000	170,696.00	40.00000	179,680.00	
	PAVEMENT REMOVAL						
0013	202-02273	210.000	58.00000	12,180.00	61.00000	12,810.00	
	CENTER CURB, CONCRETE, REMOVE						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328	(1)	150,000.00000	150,000.00	73,500.00000	73,500.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0015	202-51328	(1)	150,000.00000	150,000.00	73,500.00000	73,500.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0016	202-51328	(1)	225,000.00000	225,000.00	89,500.00000	89,500.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0017	202-51328	(1)	20,000.00000	20,000.00	12,500.00000	12,500.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0018	202-51328	(1)	20,000.00000	20,000.00	12,500.00000	12,500.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5	LS						
0019	202-51328	(1)	210,000.00000	210,000.00	83,500.00000	83,500.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 6	LS						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0020	202-51328 (1)	210,000.00000	210,000.00	83,500.00000	83,500.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 7						
0021	202-93741 4.000	500.00000	2,000.00	500.00000	2,000.00		
	GUARDRAIL, END TREATMENT, REMOVE						
0022	203-02000 4,597.000	55.00000	252,835.00	50.00000	229,850.00		
	EXCAVATION, COMMON						
0023	205-11626 3.000	100,000.00000	300,000.00	25,000.00000	75,000.00		
	PUMP AROUND						
0024	205-12108 100,948.000	1.00000	100,948.00	1.00000	100,948.00		
	STORM WATER MANAGEMENT BUDGET						
0025	205-12111 (1)	50,000.00000	50,000.00	36,550.00000	36,550.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2						
0026	207-09935 6,185.000	37.00000	228,845.00	35.00000	216,475.00		
	SUBGRADE TREATMENT, TYPE IC						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0027	207-09935	2,334.000	43.00000	100,362.00	41.00000	95,694.00	
	SUBGRADE TREATMENT, TYPE IC, MODIFIED	SYS					
0028	211-06467	234.000	61.00000	14,274.00	145.00000	33,930.00	
	AGGREGATE FOR END BENT BACKFILL	CYS					
0029	213-08068	2.000	1,000.00000	2,000.00	300.00000	600.00	
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH					
0030	213-09269	240.000	200.00000	48,000.00	150.00000	36,000.00	
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS					
0031	214-12237	2,334.000	4.40000	10,269.60	4.00000	9,336.00	
	GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS					
0032	301-12234	419.000	60.00000	25,140.00	60.00000	25,140.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0033	302-06464	616.000	63.00000	38,808.00	63.00000	38,808.00	
	SUBBASE FOR PCCP	CYS					



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0034	302-07455	358.000	110.00000	39,380.00	110.00000	39,380.00	
	DENSE GRADED SUBBASE	CYS					
0035	303-01180	367.000	39.00000	14,313.00	39.00000	14,313.00	
	COMPACTED AGGREGATE NO. 53	TON					
0036	306-08042	293.000	6.00000	1,758.00	7.00000	2,051.00	
	MILLING, SCARIFICATION	SYS					
0037	306-08043	4,210.000	6.50000	27,365.00	7.00000	29,470.00	
	MILLING, TRANSITION	SYS					
0038	401-07321	231.000	145.00000	33,495.00	145.00000	33,495.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0039	401-07322	92.000	136.00000	12,512.00	136.00000	12,512.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0040	401-07329	437.000	140.00000	61,180.00	140.00000	61,180.00	
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 32 of 49

Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	401-07390	125.000	132.00000	16,500.00	132.00000	16,500.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0043	401-07399	450.000	129.00000	58,050.00	129.00000	58,050.00		
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0044	401-07408	484.000	92.00000	44,528.00	92.00000	44,528.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0045	401-07409	782.000	118.00000	92,276.00	118.00000	92,276.00		
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0046	401-07414	24.000	186.00000	4,464.00	186.00000	4,464.00		
	QC/QA-HMA, 4, 70, BASE, 25.0 mm	TON						
0047	401-07423	298.000	133.00000	39,634.00	133.00000	39,634.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0048	401-10258	6,564.000	0.90000	5,907.60	0.90000	5,907.60		
	JOINT ADHESIVE, SURFACE	LFT						
0049	401-10259	5,712.000	1.00000	5,712.00	1.00000	5,712.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0050	401-11785	6,564.000	0.30000	1,969.20	0.30000	1,969.20	
	LIQUID ASPHALT SEALANT	LFT					
0051	406-05521	15,069.000	0.40000	6,027.60	0.40000	6,027.60	
	ASPHALT FOR TACK COAT	SYS					
0052	502-06328	2,334.000	84.00000	196,056.00	85.00000	198,390.00	
	PCCP, 11 IN.	SYS					
0053	502-06329	36.000	300.00000	10,800.00	300.00000	10,800.00	
	PCCP, 12 IN.	SYS					
0054	503-05240	1,494.000	12.50000	18,675.00	12.50000	18,675.00	
	D-1 CONTRACTION JOINT	LFT					
0055	503-12173	438.000	500.00000	219,000.00	360.00000	157,680.00	
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT					
0056	601-02241	2,110.000	7.00000	14,770.00	7.00000	14,770.00	
	GUARDRAIL, REMOVE	LFT					
0057	601-05999	2.000	50.00000	100.00	50.00000	100.00	
	CURVED TERMINAL END	EACH					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 34 of 49

Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	601-06035	526.000	11.00000	5,786.00	11.00000	5,786.00		
	GUARDRAIL, RESET	LFT						
0059	601-12281	1,600.000	20.00000	32,000.00	20.00000	32,000.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0060	601-12292	12.000	2,850.00000	34,200.00	2,850.00000	34,200.00		
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0061	601-12294	2.000	1,250.00000	2,500.00	1,250.00000	2,500.00		
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0062	601-94689	10.000	2,900.00000	29,000.00	2,900.00000	29,000.00		
	GUARDRAIL, END TREATMENT, OS, 31 IN.	EACH						
0063	601-99105	469.000	21.00000	9,849.00	21.00000	9,849.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0064	602-06729	8.000	20.00000	160.00	13.00000	104.00		
	BARRIER, DELINEATOR	EACH						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	605-06240	80.000	130.00000	10,400.00	225.00000	18,000.00	
	CENTER CURB, A CONCRETE	SYS					
0066	609-06257	324.000	120.00000	38,880.00	165.00000	53,460.00	
	REINFORCED CONCRETE BRIDGE	SYS					
	APPROACH, 10 IN.						
0067	609-06259	1,828.000	180.00000	329,040.00	210.00000	383,880.00	
	REINFORCED CONCRETE BRIDGE	SYS					
	APPROACH, 12 IN.						
0068	615-06505	1.000	1,065.00000	1,065.00	1,065.00000	1,065.00	
	MONUMENT, B	EACH					
0069	615-06530	1.000	1,510.00000	1,510.00	1,510.00000	1,510.00	
	BENCH MARK POST	EACH					
0070	616-06405	779.000	200.00000	155,800.00	90.00000	70,110.00	
	RIPRAP, REVETMENT	TON					
0071	616-12246	516.000	4.50000	2,322.00	5.00000	2,580.00	
	GEOTEXTILE FOR RIPRAP TYPE	SYS					
	1A						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0072	616-12247	385.000	4.50000	1,732.50	7.00000	2,695.00	
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS					
0073	616-93772	56.000	400.00000	22,400.00	155.00000	8,680.00	
	INSPECTION HOLE	EACH					
0074	621-01004	4.000	300.00000	1,200.00	300.00000	1,200.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0075	621-06567	3.000	10.00000	30.00	10.00000	30.00	
	WATER	kGAL					
0076	621-06574	114.000	15.00000	1,710.00	40.00000	4,560.00	
	SODDING	SYS					
0077	628-09402	16.000	2,000.00000	32,000.00	2,100.00000	33,600.00	
	FIELD OFFICE, B	MOS					
0078	628-11729	1.000	400.00000	400.00	150.00000	150.00	
	CELLULAR TELEPHONE, TYPE A	EACH					



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0080	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0081	628-11781	16.000	100.00000	1,600.00	60.00000	960.00		
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0082	628-11976	1.000	500.00000	500.00	750.00000	750.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0083	628-11977	1.000	3,000.00000	3,000.00	750.00000	750.00		
	COMPUTER SYSTEM	EACH						
0084	701-93790	(1)	38,000.00000	38,000.00	38,000.00000	38,000.00		
	CLEAN AND EPOXY COAT EXISTING PILES , BRIDGE NO. 8	LS						
0085	702-51005	42.000	400.00000	16,800.00	1,740.00000	73,080.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0086	702-51863	566.000	17.00000	9,622.00	25.00000	14,150.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0087	703-06029	180,369.000	1.10000	198,405.90	1.45000	261,535.05	
	REINFORCING BARS, EPOXY COATED	LBS					
0088	703-08247	20.000	48.00000	960.00	80.00000	1,600.00	
	EMBEDDED GALVANIC ANODE	EACH					
0089	703-97936	1,234.000	32.00000	39,488.00	35.00000	43,190.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0090	704-51002	320.000	1,350.00000	432,000.00	2,000.00000	640,000.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0091	706-11600	15.300	2,000.00000	30,600.00	2,300.00000	35,190.00	
	RAILING, CONCRETE FC	CYS					
0092	706-11620	20.000	1,850.00000	37,000.00	3,000.00000	60,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	709-51821	(1)	6,000.00000	6,000.00	4,500.00000	4,500.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0094	709-51821	(1)	6,000.00000	6,000.00	4,500.00000	4,500.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0095	709-51821	(1)	4,000.00000	4,000.00	6,000.00000	6,000.00		
	SURFACE SEAL , BRIDGE NO. 3	LS						
0096	709-51821	(1)	4,000.00000	4,000.00	6,000.00000	6,000.00		
	SURFACE SEAL , BRIDGE NO. 4	LS						
0097	709-51821	(1)	5,000.00000	5,000.00	6,000.00000	6,000.00		
	SURFACE SEAL , BRIDGE NO. 5	LS						
0098	709-51821	(1)	6,000.00000	6,000.00	4,500.00000	4,500.00		
	SURFACE SEAL , BRIDGE NO. 6	LS						
0099	709-51821	(1)	4,000.00000	4,000.00	4,500.00000	4,500.00		
	SURFACE SEAL , BRIDGE NO. 7	LS						
0100	709-51821	(1)	4,000.00000	4,000.00	6,000.00000	6,000.00		
	SURFACE SEAL , BRIDGE NO. 8	LS						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	710-09158	640.000	192.00000	122,880.00	192.00000	122,880.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0102	715-05048	5,024.000	20.00000	100,480.00	17.00000	85,408.00		
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0103	715-05053	750.000	34.00000	25,500.00	34.00000	25,500.00		
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0104	715-05407	126.000	20.00000	2,520.00	50.00000	6,300.00		
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0105	715-10238	34.000	220.00000	7,480.00	500.00000	17,000.00		
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0106	715-91361	12.000	60.00000	720.00	65.00000	780.00		
	PIPE PVC 6 IN	LFT						
0107	718-06526	116.000	197.00000	22,852.00	197.00000	22,852.00		
	HMA FOR UNDERDRAINS	TON						
0108	718-06528	4.000	1,500.00000	6,000.00	1,250.00000	5,000.00		
	OUTLET PROTECTOR, 1	EACH						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	718-09978	14.000	184.00000	2,576.00	200.00000	2,800.00		
	UNDERDRAIN OUTLET INSPECTION	EACH						
0110	718-09979	14.000	515.00000	7,210.00	515.00000	7,210.00		
	UNDERDRAIN OUTLET CLEANING	EACH						
0111	718-12306	2,234.000	2.30000	5,138.20	2.30000	5,138.20		
	GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0112	718-12308	1,315.000	3.00000	3,945.00	5.00000	6,575.00		
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0113	718-52610	1,359.000	45.00000	61,155.00	40.00000	54,360.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0114	720-01894	4.000	1,500.00000	6,000.00	2,500.00000	10,000.00		
	CASTING, FURNISH AND ADJUST TO GRADE , ALL FOUR DECK DRAINS	EACH						
0115	720-44000	2.000	600.00000	1,200.00	450.00000	900.00		
	CASTING, ADJUST TO GRADE , BRIDGE NO. 6	EACH						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	720-44000	2.000	600.00000	1,200.00	450.00000	900.00		
	CASTING, ADJUST TO GRADE , BRIDGE NO. 7	EACH						
0117	722-01066	6,258.000	60.00000	375,480.00	54.00000	337,932.00		
	HYDRODEMOLITION	SYS						
0118	722-12380	124,255.300	1.00000	124,255.30	1.00000	124,255.30		
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0119	722-12382	8,486.000	13.00000	110,318.00	8.00000	67,888.00		
	TRANSVERSE GROOVING	SYS						
0120	722-51401	2,105.000	15.00000	31,575.00	55.00000	115,775.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0121	722-51822	584.000	10.00000	5,840.00	15.00000	8,760.00		
	BRIDGE DECK OVERLAY, REMOVE EXISTING	SYS						
0122	722-51822	584.000	10.00000	5,840.00	15.00000	8,760.00		
	BRIDGE DECK OVERLAY, REMOVE EXISTING , BRIDGE NO. 2	SYS						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0123	722-60824	5,418.000	10.00000	54,180.00	6.00000	32,508.00		
	SURFACE MILLING	SYS						
0124	727-90308	60.000	131.00000	7,860.00	131.00000	7,860.00		
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0125	727-90309	60.000	94.00000	5,640.00	94.00000	5,640.00		
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0126	727-93560	(1)	800.00000	800.00	800.00000	800.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 6	LS						
0127	727-93560	(1)	800.00000	800.00	800.00000	800.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 7	LS						
0128	801-01093	8.000	1,252.00000	10,016.00	1,385.00000	11,080.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0129	801-04308	9.000	190.00000	1,710.00	150.00000	1,350.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	801-06207	19,336.000	0.95000	18,369.20	0.85000	16,435.60		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0131	801-06208	16,710.000	1.05000	17,545.50	1.09000	18,213.90		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0132	801-06625	43.000	110.00000	4,730.00	166.00000	7,138.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0133	801-06640	169.000	140.00000	23,660.00	213.00000	35,997.00		
	CONSTRUCTION SIGN, A	EACH						
0134	801-06645	10.000	100.00000	1,000.00	175.00000	1,750.00		
	CONSTRUCTION SIGN, B	EACH						
0135	801-06710	1,088.000	7.00000	7,616.00	16.00000	17,408.00		
	FLASHING ARROW SIGN	DAY						
0136	801-06775	(1)	75,000.00000	75,000.00	132,500.00000	132,500.00		
	MAINTAINING TRAFFIC	LS						



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0137	801-07118	120.000	10.00000	1,200.00	15.00000	1,800.00	
	BARRICADE, III-A	LFT					
0138	801-07119	48.000	11.00000	528.00	14.00000	672.00	
	BARRICADE, III-B	LFT					
0139	801-08401	1,730.000	45.00000	77,850.00	30.00000	51,900.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0140	801-08508	3,836.000	65.00000	249,340.00	30.00000	115,080.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0141	801-11642	4.000	3,000.00000	12,000.00	9,500.00000	38,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0142	801-11845	14.000	2,975.00000	41,650.00	4,200.00000	58,800.00	
	AUTOMATED WORK ZONE INFORMATION SYSTEM, DETECTORS	EACH					
0143	808-06711	1,056.000	0.18000	190.08	0.89000	939.84	
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT					



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:	Cat Alt Member:	LCC:	
0144	808-06712	100.000	0.18000	18.00	5.00000	500.00	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0145	808-06713	6,386.000	0.12000	766.32	0.43000	2,745.98	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0146	808-06714	5,112.000	0.12000	613.44	0.43000	2,198.16	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0147	808-06716	13,303.000	0.35000	4,656.05	0.54000	7,183.62	
	LINE, REMOVE	LFT					
0148	808-06723	2.000	145.00000	290.00	500.00000	1,000.00	
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH					
0149	808-10033	5,280.000	0.35000	1,848.00	0.64000	3,379.20	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0150	808-10034	2,780.000	0.35000	973.00	0.69000	1,918.20	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0151	808-10054	2,396.000	0.43000	1,030.28	0.64000	1,533.44		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0152	808-75996	111.000	100.00000	11,100.00	20.00000	2,220.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0153	808-75998	103.000	48.00000	4,944.00	45.00000	4,635.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0156	401-07392	152.000	111.00000	16,872.00	111.00000	16,872.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
Section Totals:			\$6,973,760.77		\$6,479,150.89			
Life Cycle Costs:								
Section Total with LCC:			\$6,973,760.77		\$6,479,150.89			



Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0154 722-51842	6,356.000			190.00000	1,207,640.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:					\$1,207,640.00		
Life Cycle Costs:							
Section Total with LCC:					\$1,207,640.00		



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 49 of 49

Contract ID: B -38565-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 410

Project(s): 170135200ST2, 170135300ST2, 170135400ST2,
170135700ST2, 170135800ST2, 170135900ST2,
170136000ST2, 170136200ST2

Contract Time: 10/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) PIONEER ASSOCIATES INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	3	SILICA FUME CONCRETE OVERLAY	Cat Alt Set: OP	Cat Alt Member: 2	LCC:		
0155	722-01061	6,356.000	55.00000	349,580.00			
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:				\$349,580.00			
Life Cycle Costs:							
Section Total with LCC:				\$349,580.00			
Contract Item Totals				\$7,323,340.77		\$7,686,790.89	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$7,323,340.77		\$7,686,790.89	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 15

Contract ID: B -40054-A

Counties: FLOYD, HARRISON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 420

Project(s): 160197100ST5, 160197200ST5, 160197500ST5, 160209700ST5

Contract Time: 10/02/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) PACIFIC PAINTING CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		1.00000	1.00	1.00000	1.00	1,000.00000	1,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0007	110-01001	(1)		7,850.00000	7,850.00	40,000.00000	40,000.00	45,000.00000	45,000.00
	MOBILIZATION AND DEMOBILIZATION	LS							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 15

Contract ID: B -40054-A

Counties: FLOYD, HARRISON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 420

Project(s): 160197100ST5, 160197200ST5, 160197500ST5, 160209700ST5

Contract Time: 10/02/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) PACIFIC PAINTING CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	619-11052	(1)	187,518.00000	187,518.00	180,910.00000	180,910.00	128,868.00000	128,868.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009	619-11052	(1)	92,664.00000	92,664.00	102,600.00000	102,600.00	128,868.00000	128,868.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010	619-11052	(1)	94,565.00000	94,565.00	105,454.85000	105,454.85	128,868.00000	128,868.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0011	619-11052	(1)	249,580.00000	249,580.00	299,101.50000	299,101.50	128,868.00000	128,868.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS						
0012	619-51859	(1)	33,444.00000	33,444.00	20,000.00000	20,000.00	86,000.00000	86,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0013	619-51859	(1)	23,667.00000	23,667.00	11,400.00000	11,400.00	86,000.00000	86,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 15

Contract ID: B -40054-A

Counties: FLOYD, HARRISON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 420

Project(s): 160197100ST5, 160197200ST5, 160197500ST5,
160209700ST5

Contract Time: 10/02/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) PACIFIC PAINTING CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	619-51859	(1)	24,000.00000	24,000.00	5,208.15000	5,208.15	86,000.00000	86,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0015	619-51859	(1)	66,780.00000	66,780.00	33,233.50000	33,233.50	86,000.00000	86,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 4	LS						
0016	628-09403	12.000	540.00000	6,480.00	50.00000	600.00	500.00000	6,000.00
	FIELD OFFICE, C	MOS						
0017	628-11976	3.000	200.00000	600.00	100.00000	300.00	500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0018	801-01093	12.000	225.00000	2,700.00	225.00000	2,700.00	225.00000	2,700.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0019	801-04308	1.000	150.00000	150.00	150.00000	150.00	150.00000	150.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0020	801-06207	29,760.000	0.95000	28,272.00	0.95000	28,272.00	0.95000	28,272.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 15

Contract ID: B -40054-A

Counties: FLOYD, HARRISON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 420

Project(s): 160197100ST5, 160197200ST5, 160197500ST5, 160209700ST5

Contract Time: 10/02/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) PACIFIC PAINTING CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	801-06209	19,370.000	2.00000	38,740.00	2.00000	38,740.00	2.00000	38,740.00
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.						
		LFT						
0022	801-06640	68.000	125.00000	8,500.00	125.00000	8,500.00	125.00000	8,500.00
		CONSTRUCTION SIGN, A						
		EACH						
0023	801-06645	24.000	75.00000	1,800.00	75.00000	1,800.00	75.00000	1,800.00
		CONSTRUCTION SIGN, B						
		EACH						
0024	801-06710	300.000	15.00000	4,500.00	15.00000	4,500.00	15.00000	4,500.00
		FLASHING ARROW SIGN						
		DAY						
0025	801-06775	(1)	16,000.00000	16,000.00	18,000.00000	18,000.00	18,000.00000	18,000.00
		MAINTAINING TRAFFIC						
		LS						
0026	801-07117	8.000	800.00000	6,400.00	800.00000	6,400.00	800.00000	6,400.00
		TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY						
		EACH						
0027	801-07119	36.000	13.00000	468.00	13.00000	468.00	13.00000	468.00
		BARRICADE, III-B						
		LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 15

Contract ID: B -40054-A

Counties: FLOYD, HARRISON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 420

Project(s): 160197100ST5, 160197200ST5, 160197500ST5, 160209700ST5

Contract Time: 10/02/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) PACIFIC PAINTING CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-08403	900.000	54.00000	48,600.00	53.02000	47,718.00	6.00000	5,400.00
	TEMPORARY TRAFFIC BARRIER TYPE 4	LFT						
0029	801-11642	2.000	3,750.00000	7,500.00	4,500.00000	9,000.00	4,500.00000	9,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0030	801-12324	164.000	34.00000	5,576.00	34.00000	5,576.00	34.00000	5,576.00
	LAW ENFORCEMENT OFFICER	HRS						
Section Totals:				\$956,360.00		\$970,638.00		\$1,042,483.00
Life Cycle Costs:								
Section Total with LCC:				\$956,360.00		\$970,638.00		\$1,042,483.00
Contract Item Totals				\$956,360.00		\$970,638.00		\$1,042,483.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$956,360.00		\$970,638.00		1,042,483.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 6 of 15

Contract ID: B -40054-A

Counties: FLOYD, HARRISON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 420

Project(s): 160197100ST5, 160197200ST5, 160197500ST5, 160209700ST5

Contract Time: 10/02/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) VENUS PAINTING COMPANY		(5) CIVIL COATINGS AND CONSTRUCTION INC		(6) LEGEND PAINTING 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 PAINTING						
0001	105-06845 (1)	1.00000	1.00	1.00000	1.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS,						
	TEMPORARY TRAFFIC CONTROL						
	DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED						
	MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE						
	ADJUSTMENT						
	DOL						
0007	110-01001 (1)	60,000.00000	60,000.00	25,000.00000	25,000.00	60,000.00000	60,000.00
	MOBILIZATION AND						
	DEMOBILIZATION						
	LS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 7 of 15

Contract ID: B -40054-A

Counties: FLOYD, HARRISON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 420

Project(s): 160197100ST5, 160197200ST5, 160197500ST5,
160209700ST5

Contract Time: 10/02/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) VENUS PAINTING COMPANY		(5) CIVIL COATINGS AND CONSTRUCTION INC		(6) LEGEND PAINTING 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 PAINTING						
0008	619-11052 (1)	200,000.00000	200,000.00	248,000.00000	248,000.00	255,000.00000	255,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1						
0009	619-11052 (1)	110,000.00000	110,000.00	142,000.00000	142,000.00	160,000.00000	160,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2						
0010	619-11052 (1)	110,000.00000	110,000.00	131,000.00000	131,000.00	160,000.00000	160,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3						
0011	619-11052 (1)	300,000.00000	300,000.00	342,985.00000	342,985.00	340,000.00000	340,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4						
0012	619-51859 (1)	19,346.00000	19,346.00	31,000.00000	31,000.00	140,000.00000	140,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1						
0013	619-51859 (1)	18,965.00000	18,965.00	17,000.00000	17,000.00	103,000.00000	103,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 2						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 8 of 15

Contract ID: B -40054-A

Counties: FLOYD, HARRISON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 420

Project(s): 160197100ST5, 160197200ST5, 160197500ST5, 160209700ST5

Contract Time: 10/02/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) VENUS PAINTING COMPANY		(5) CIVIL COATINGS AND CONSTRUCTION INC		(6) LEGEND PAINTING 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 PAINTING						
0014	619-51859 (1)	18,729.00000	18,729.00	16,000.00000	16,000.00	104,000.00000	104,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 3						
0015	619-51859 (1)	56,000.00000	56,000.00	41,000.00000	41,000.00	154,000.00000	154,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 4						
0016	628-09403 12.000	600.00000	7,200.00	1.00000	12.00	150.00000	1,800.00
	FIELD OFFICE, C						
0017	628-11976 3.000	300.00000	900.00	1.00000	3.00	800.00000	2,400.00
	COMPUTER SYSTEM EQUIPMENT						
0018	801-01093 12.000	225.00000	2,700.00	225.00000	2,700.00	800.00000	9,600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0019	801-04308 1.000	150.00000	150.00	150.00000	150.00	200.00000	200.00
	ROAD CLOSURE SIGN ASSEMBLY						
0020	801-06207 29,760.000	0.95000	28,272.00	0.95000	28,272.00	0.50000	14,880.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						



Contract ID: B -40054-A

Counties: FLOYD, HARRISON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 420

Project(s): 160197100ST5, 160197200ST5, 160197500ST5, 160209700ST5

Contract Time: 10/02/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) CIVIL COATINGS AND CONSTRUCTION INC		(6) LEGEND PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	801-06209	19,370.000	2.00000	38,740.00	2.00000	38,740.00	0.85000	16,464.50
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.						
		LFT						
0022	801-06640	68.000	125.00000	8,500.00	125.00000	8,500.00	100.00000	6,800.00
		CONSTRUCTION SIGN, A						
		EACH						
0023	801-06645	24.000	75.00000	1,800.00	75.00000	1,800.00	90.00000	2,160.00
		CONSTRUCTION SIGN, B						
		EACH						
0024	801-06710	300.000	15.00000	4,500.00	15.00000	4,500.00	10.00000	3,000.00
		FLASHING ARROW SIGN						
		DAY						
0025	801-06775	(1)	18,000.00000	18,000.00	18,000.00000	18,000.00	50,000.00000	50,000.00
		MAINTAINING TRAFFIC						
		LS						
0026	801-07117	8.000	800.00000	6,400.00	800.00000	6,400.00	1,000.00000	8,000.00
		TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY						
		EACH						
0027	801-07119	36.000	13.00000	468.00	13.00000	468.00	10.00000	360.00
		BARRICADE, III-B						
		LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 10 of 15

Contract ID: B -40054-A

Counties: FLOYD, HARRISON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 420

Project(s): 160197100ST5, 160197200ST5, 160197500ST5, 160209700ST5

Contract Time: 10/02/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) VENUS PAINTING COMPANY		(5) CIVIL COATINGS AND CONSTRUCTION INC		(6) LEGEND PAINTING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:
0028	801-08403	900.000	28.89000	26,001.00	10.00000	9,000.00	35.00000	31,500.00
	TEMPORARY TRAFFIC BARRIER TYPE 4	LFT						
0029	801-11642	2.000	4,500.00000	9,000.00	4,500.00000	9,000.00	2,500.00000	5,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0030	801-12324	164.000	34.00000	5,576.00	34.00000	5,576.00	34.00000	5,576.00
	LAW ENFORCEMENT OFFICER	HRS						
Section Totals:				\$1,051,253.00		\$1,127,112.00		\$1,643,745.50
Life Cycle Costs:								
Section Total with LCC:				\$1,051,253.00		\$1,127,112.00		\$1,643,745.50
Contract Item Totals				\$1,051,253.00		\$1,127,112.00		\$1,643,745.50
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,051,253.00		\$1,127,112.00		1,643,745.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 11 of 15

Contract ID: B -40054-A

Counties: FLOYD, HARRISON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 420

Project(s): 160197100ST5, 160197200ST5, 160197500ST5, 160209700ST5

Contract Time: 10/02/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(7) OLYMPUS PAINTING CONTRACTORS INC		(8) EURO PAINT LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE PAINTING						
0001	105-06845 (1)	10,000.00000	10,000.00	8,000.00000	8,000.00		
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT DOL						
0007	110-01001 (1)	115,000.00000	115,000.00	40,000.00000	40,000.00		
	MOBILIZATION AND DEMOBILIZATION LS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 12 of 15

Contract ID: B -40054-A

Counties: FLOYD, HARRISON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 420

Project(s): 160197100ST5, 160197200ST5, 160197500ST5, 160209700ST5

Contract Time: 10/02/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(7) OLYMPUS PAINTING CONTRACTORS INC		(8) EURO PAINT LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0008	619-11052	(1)	223,715.25000	223,715.25	216,936.00000	216,936.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS					
0009	619-11052	(1)	133,969.69000	133,969.69	127,548.00000	127,548.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS					
0010	619-11052	(1)	123,336.81000	123,336.81	117,424.80000	117,424.80	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS					
0011	619-11052	(1)	349,670.75000	349,670.75	352,116.00000	352,116.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS					
0012	619-51859	(1)	183,039.75000	183,039.75	325,404.00000	325,404.00	
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS					
0013	619-51859	(1)	109,611.56000	109,611.56	191,322.00000	191,322.00	
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 13 of 15

Contract ID: B -40054-A

Counties: FLOYD, HARRISON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 420

Project(s): 160197100ST5, 160197200ST5, 160197500ST5, 160209700ST5

Contract Time: 10/02/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(7) OLYMPUS PAINTING CONTRACTORS INC		(8) EURO PAINT LLC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:
0014	619-51859 (1)	100,911.94000	100,911.94	176,137.20000	176,137.20			
	PAINT STEEL BRIDGE, BRIDGE NO. 3							
0015	619-51859 (1)	286,094.25000	286,094.25	528,174.00000	528,174.00			
	PAINT STEEL BRIDGE, BRIDGE NO. 4							
0016	628-09403 12.000	500.00000	6,000.00	2,000.00000	24,000.00			
	FIELD OFFICE, C MOS							
0017	628-11976 3.000	2,000.00000	6,000.00	2,000.00000	6,000.00			
	COMPUTER SYSTEM EQUIPMENT EACH							
0018	801-01093 12.000	270.00000	3,240.00	4,000.00000	48,000.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY EACH							
0019	801-04308 1.000	180.00000	180.00	384.00000	384.00			
	ROAD CLOSURE SIGN ASSEMBLY EACH							
0020	801-06207 29,760.000	1.14000	33,926.40	0.71000	21,129.60			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 14 of 15

Contract ID: B -40054-A

Counties: FLOYD, HARRISON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 420

Project(s): 160197100ST5, 160197200ST5, 160197500ST5, 160209700ST5

Contract Time: 10/02/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(7) OLYMPUS PAINTING CONTRACTORS INC		(8) EURO PAINT LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	801-06209	19,370.000	2.40000	46,488.00	1.58000	30,604.60		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0022	801-06640	68.000	150.00000	10,200.00	275.00000	18,700.00		
	CONSTRUCTION SIGN, A	EACH						
0023	801-06645	24.000	90.00000	2,160.00	110.00000	2,640.00		
	CONSTRUCTION SIGN, B	EACH						
0024	801-06710	300.000	10.00000	3,000.00	25.00000	7,500.00		
	FLASHING ARROW SIGN	DAY						
0025	801-06775	(1)	110,000.00000	110,000.00	50,000.00000	50,000.00		
	MAINTAINING TRAFFIC	LS						
0026	801-07117	8.000	200.00000	1,600.00	4,000.00000	32,000.00		
	TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	EACH						
0027	801-07119	36.000	15.60000	561.60	30.00000	1,080.00		
	BARRICADE, III-B	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 15 of 15

Contract ID: B -40054-A

Counties: FLOYD, HARRISON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 420

Project(s): 160197100ST5, 160197200ST5, 160197500ST5, 160209700ST5

Contract Time: 10/02/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(7) OLYMPUS PAINTING CONTRACTORS INC		(8) EURO PAINT LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0028	801-08403	900.000	168.00000	151,200.00	140.00000	126,000.00	
	TEMPORARY TRAFFIC BARRIER TYPE 4						
0029	801-11642	2.000	5,400.00000	10,800.00	5,500.00000	11,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN						
0030	801-12324	164.000	34.00000	5,576.00	34.00000	5,576.00	
	LAW ENFORCEMENT OFFICER HRS						
Section Totals:			\$2,026,287.00		\$2,467,681.20		
Life Cycle Costs:							
Section Total with LCC:			\$2,026,287.00		\$2,467,681.20		
Contract Item Totals			\$2,026,287.00		\$2,467,681.20		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,026,287.00		\$2,467,681.20		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 7

Contract ID: B -40105-B

Counties: MONTGOMERY, PUTNAM

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 424

Project(s): 160200400ST1, 160200500ST1, 160202500ST1,
160204100ST1, 160205200ST1, 160205900ST1,
160206400ST1, 160207100ST1, 160207500ST1,
160207600ST1, 160208700ST1, 170141200ST1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	3,584.05000	3,584.05	5,000.00000	5,000.00	55,000.00000	55,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 7

Contract ID: B -40105-B

Counties: MONTGOMERY, PUTNAM

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 424

Project(s): 160200400ST1, 160200500ST1, 160202500ST1,
160204100ST1, 160205200ST1, 160205900ST1,
160206400ST1, 160207100ST1, 160207500ST1,
160207600ST1, 160208700ST1, 170141200ST1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) CLR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	110-01001	(1)	55,273.95000	55,273.95	97,744.00000	97,744.00	60,000.00000
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	203-08607	1,175.000	8.44000	9,917.00	67.78000	79,641.50	22.00000
	LINEAR GRADING	LFT					
0011	213-09269	2.000	257.59000	515.18	2,530.73000	5,061.46	1,200.00000
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS					
0012	306-08034	1,263.000	16.70000	21,092.10	18.25000	23,049.75	21.75000
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



Contract ID: B -40105-B

Counties: MONTGOMERY, PUTNAM

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 424

Project(s): 160200400ST1, 160200500ST1, 160202500ST1, 160204100ST1, 160205200ST1, 160205900ST1, 160206400ST1, 160207100ST1, 160207500ST1, 160207600ST1, 160208700ST1, 170141200ST1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) CLR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:		
0013	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	106.000	907.55000	96,200.30	698.50000	74,041.00	495.00000	52,470.00
0014	401-10258 JOINT ADHESIVE, SURFACE	720.000	5.64000	4,060.80	1.10000	792.00	4.25000	3,060.00
0015	401-11785 LIQUID ASPHALT SEALANT	720.000	4.11000	2,959.20	8.80000	6,336.00	4.25000	3,060.00
0016	507-07482 CRACKS IN PCCP, ROUT AND SEAL	290.000	8.77000	2,543.30	10.00000	2,900.00	28.50000	8,265.00
0017	507-08269 CRACKS IN PCCP, FILLED	205.000	6.14000	1,258.70	56.90000	11,664.50	25.00000	5,125.00
0018	603-06045 FENCE, CHAIN LINK, 48 IN.	110.000	70.16000	7,717.60	100.00000	11,000.00	70.00000	7,700.00
0019	616-93772 INSPECTION HOLE	3.000	295.20000	885.60	500.00000	1,500.00	450.00000	1,350.00



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 7

Contract ID: B -40105-B

Counties: MONTGOMERY, PUTNAM

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 424

Project(s): 160200400ST1, 160200500ST1, 160202500ST1, 160204100ST1, 160205200ST1, 160205900ST1, 160206400ST1, 160207100ST1, 160207500ST1, 160207600ST1, 160208700ST1, 170141200ST1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) CLR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	9.000 EACH	499.04000 4,491.36	450.00000 4,050.00	375.00000 3,375.00		
0021	621-06559 MULCHED SEEDING R	395.000 SYS	8.57000 3,385.15	8.00000 3,160.00	11.00000 4,345.00		
0022	628-09402 FIELD OFFICE, B	14.000 MOS	3,640.07000 50,960.98	1,750.00000 24,500.00	750.00000 10,500.00		
0023	628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	393.37000 393.37	100.00000 100.00	25.00000 25.00		
0024	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000 1.00	1.00000 1.00	1.00000 1.00		
0025	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000 1.00	1.00000 1.00	1.00000 1.00		
0026	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	14.000 MOS	131.51000 1,841.14	50.00000 700.00	25.00000 350.00		



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 7

Contract ID: B -40105-B

Counties: MONTGOMERY, PUTNAM

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 424

Project(s): 160200400ST1, 160200500ST1, 160202500ST1, 160204100ST1, 160205200ST1, 160205900ST1, 160206400ST1, 160207100ST1, 160207500ST1, 160207600ST1, 160208700ST1, 170141200ST1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	628-11976	1.000	910.01000	910.01	100.00000	100.00	149.00000	149.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0028	722-51401	253.000	133.92000	33,881.76	50.00000	12,650.00	90.00000	22,770.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0029	722-51852	1,550.000	60.72000	94,116.00	15.00000	23,250.00	45.00000	69,750.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0030	724-12103	63.000	70.38000	4,433.94	116.40000	7,333.20	105.00000	6,615.00
	PRE-COMPRESSED FOAM JOINT	LFT						
0031	724-12157	369.000	29.79000	10,992.51	64.98000	23,977.62	85.00000	31,365.00
	PREFORMED SILICONE JOINT	LFT						
0032	738-09456	10,459.000	40.04000	418,778.36	34.02000	355,815.18	31.75000	332,073.25
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0033	801-06640	110.000	182.00000	20,020.00	150.00000	16,500.00	150.00000	16,500.00
	CONSTRUCTION SIGN, A	EACH						



Contract ID: B -40105-B

Counties: MONTGOMERY, PUTNAM

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 424

Project(s): 160200400ST1, 160200500ST1, 160202500ST1, 160204100ST1, 160205200ST1, 160205900ST1, 160206400ST1, 160207100ST1, 160207500ST1, 160207600ST1, 160208700ST1, 170141200ST1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) CLR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:		
0034	801-06710	50.000	58.71000	2,935.50	20.00000	1,000.00	15.50000	775.00
	FLASHING ARROW SIGN	DAY						
0035	801-06775	(1)	194,339.92000	194,339.92	292,930.00000	292,930.00	413,220.00000	413,220.00
	MAINTAINING TRAFFIC	LS						
0036	801-11642	8.000	5,959.15000	47,673.20	4,000.00000	32,000.00	3,000.00000	24,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0037	808-06712	530.000	0.29000	153.70	0.50000	265.00	0.55000	291.50
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0038	808-06713	6,745.000	0.29000	1,956.05	0.50000	3,372.50	0.50000	3,372.50
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0039	808-06714	4,875.000	0.29000	1,413.75	0.50000	2,437.50	0.50000	2,437.50
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0040	808-06716	8,895.000	0.65000	5,781.75	0.50000	4,447.50	0.50000	4,447.50
	LINE, REMOVE	LFT						



Contract ID: B -40105-B

Counties: MONTGOMERY, PUTNAM

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 424

Project(s): 160200400ST1, 160200500ST1, 160202500ST1, 160204100ST1, 160205200ST1, 160205900ST1, 160206400ST1, 160207100ST1, 160207500ST1, 160207600ST1, 160208700ST1, 170141200ST1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) CLR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0041 808-75996	45.000 EACH	22.31000	1,003.95	50.00000	2,250.00	12.00000	540.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
Section Totals:			\$1,105,479.18		\$1,129,577.71		\$1,198,660.50
Life Cycle Costs:							
Section Total with LCC:			\$1,105,479.18		\$1,129,577.71		\$1,198,660.50
Contract Item Totals			\$1,105,479.18		\$1,129,577.71		\$1,198,660.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,105,479.18		\$1,129,577.71		1,198,660.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 6

Contract ID: B -40199-A

Counties: JACKSON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 430

Project(s): 160198600ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) LEGEND PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1.00000	1.00	1.00000	1.00	5,000.00000	5,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	110-01001	(1)	13,946.00000	13,946.00	5,000.00000	5,000.00	25,600.00000	25,600.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	619-11052	(1)	238,476.60000	238,476.60	265,000.00000	265,000.00	245,000.00000	245,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 6

Contract ID: B -40199-A

Counties: JACKSON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 430

Project(s): 160198600ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) LEGEND PAINTING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:
0015	801-06775 (1)	4,000.00000	4,000.00	4,000.00000	4,000.00	1,200.00000	1,200.00	
	MAINTAINING TRAFFIC LS							
0016	801-11642 2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	2,000.00000	4,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN EACH							
Section Totals:			\$306,371.00		\$322,253.00		\$419,025.76	
Life Cycle Costs:								
Section Total with LCC:			\$306,371.00		\$322,253.00		\$419,025.76	
Contract Item Totals			\$306,371.00		\$322,253.00		\$419,025.76	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$306,371.00		\$322,253.00		419,025.76	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 6

Contract ID: B -40199-A

Counties: JACKSON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 430

Project(s): 160198600ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) E & B PAVING INC		(5) OLYMPUS PAINTING CONTRACTORS INC		(6) EURO PAINT LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	110-01001	(1)	24,500.00000	24,500.00	50,000.00000	50,000.00	30,000.00000	30,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	619-11052	(1)	240,000.00000	240,000.00	200,000.00000	200,000.00	190,800.00000	190,800.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 6

Contract ID: B -40199-A

Counties: JACKSON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 430

Project(s): 160198600ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) E & B PAVING INC		(5) OLYMPUS PAINTING CONTRACTORS INC		(6) EURO PAINT LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE PAINTING						
0008	619-51859 (1)	131,500.00000	131,500.00	170,000.00000	170,000.00	286,200.00000	286,200.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1						
0009	628-11976 2.000	1,000.00000	2,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
	COMPUTER SYSTEM EQUIPMENT						
0010	801-01093 8.000	2,000.00000	16,000.00	2,400.00000	19,200.00	800.00000	6,400.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0011	801-06207 3,000.000	1.25000	3,750.00	1.45000	4,350.00	0.95000	2,850.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0012	801-06209 2,648.000	2.50000	6,620.00	8.24000	21,819.52	2.00000	5,296.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.						
0013	801-06640 12.000	272.00000	3,264.00	326.40000	3,916.80	125.00000	1,500.00
	CONSTRUCTION SIGN, A						
0014	801-06645 4.000	165.00000	660.00	198.00000	792.00	50.00000	200.00
	CONSTRUCTION SIGN, B						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 6 of 6

Contract ID: B -40199-A

Counties: JACKSON

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 430

Project(s): 160198600ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) E & B PAVING INC		(5) OLYMPUS PAINTING CONTRACTORS INC		(6) EURO PAINT LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE PAINTING						
0015	801-06775 (1)	50,000.00000	50,000.00	50,000.00000	50,000.00	14,000.00000	14,000.00
	MAINTAINING TRAFFIC LS						
0016	801-11642 2.000	4,500.00000	9,000.00	5,400.00000	10,800.00	3,500.00000	7,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN EACH						
Section Totals:			\$493,298.00		\$544,882.32		\$553,250.00
Life Cycle Costs:							
Section Total with LCC:			\$493,298.00		\$544,882.32		\$553,250.00
Contract Item Totals			\$493,298.00	\$544,882.32		\$553,250.00	
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00		\$0.00	
Contract Grand Totals			\$493,298.00	\$544,882.32		553,250.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 4

Contract ID: B -40866-A

Counties: HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 450

Project(s): 180107700ST3, 180107800ST3, 180107900ST3,
180108000ST3, 180108100ST3, 180108200ST3,
180108300ST3, 180108400ST3, 180108500ST3,
180108600ST3, 180108800ST3

Contract Time: 05/29/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	2,500.00000	2,500.00	6,831.08000	6,831.08		
	CONSTRUCTION ENGINEERING		LS				
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL				
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL				
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL				
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL				
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT		DOL				



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 4

Contract ID: B -40866-A

Counties: HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 450

Project(s): 180107700ST3, 180107800ST3, 180107900ST3,
180108000ST3, 180108100ST3, 180108200ST3,
180108300ST3, 180108400ST3, 180108500ST3,
180108600ST3, 180108800ST3

Contract Time: 05/29/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0007	110-01001 (1)	57,307.75000	57,307.75	31,336.33000	31,336.33		
	MOBILIZATION AND DEMOBILIZATION LS						
0008	503-12480 1,840.000	85.00000	156,400.00	100.40000	184,736.00		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT SFT						
0009	628-09402 6.000	1,750.00000	10,500.00	3,617.06000	21,702.36		
	FIELD OFFICE, B MOS						
0010	722-51852 868.000	10.00000	8,680.00	11.67000	10,129.56		
	BRIDGE DECK PATCHING, PARTIAL DEPTH SFT						
0011	738-09456 4,815.000	37.08000	178,540.20	45.74000	220,238.10		
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY SYS						
0012	801-01093 11.000	600.00000	6,600.00	700.07000	7,700.77		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY EACH						



Contract ID: B -40866-A

Counties: HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 450

Project(s): 180107700ST3, 180107800ST3, 180107900ST3,
180108000ST3, 180108100ST3, 180108200ST3,
180108300ST3, 180108400ST3, 180108500ST3,
180108600ST3, 180108800ST3

Contract Time: 05/29/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) HIS CONSTRUCTORS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0013	801-03290	10.000	140.00000	1,400.00	163.35000	1,633.50	
	CONSTRUCTION SIGN, C	EACH					
0014	801-06640	88.000	136.00000	11,968.00	158.68000	13,963.84	
	CONSTRUCTION SIGN, A	EACH					
0015	801-06710	11.000	30.00000	330.00	35.00000	385.00	
	FLASHING ARROW SIGN	DAY					
0016	801-06775	(1)	120,120.00000	120,120.00	82,064.52000	82,064.52	
	MAINTAINING TRAFFIC	LS					
0017	801-11642	22.000	1,500.00000	33,000.00	1,750.19000	38,504.18	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0018	808-10033	2,028.000	1.10000	2,230.80	1.60000	3,244.80	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0019	808-10034	1,714.000	1.10000	1,885.40	1.68000	2,879.52	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 4

Contract ID: B -40866-A

Counties: HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 450

Project(s): 180107700ST3, 180107800ST3, 180107900ST3,
180108000ST3, 180108100ST3, 180108200ST3,
180108300ST3, 180108400ST3, 180108500ST3,
180108600ST3, 180108800ST3

Contract Time: 05/29/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0020	808-75996	20.000	50.00000	1,000.00	68.61000	1,372.20	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
Section Totals:				\$592,467.15		\$626,726.76	
Life Cycle Costs:							
Section Total with LCC:				\$592,467.15		\$626,726.76	
Contract Item Totals				\$592,467.15		\$626,726.76	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$592,467.15		\$626,726.76	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 2

Contract ID: M -41944-A

Counties: VARIOUS

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 500

Project(s): 190049900ST5

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) GEOSTABILIZATION INTERNATIONAL LLC		(2) BEATY CONSTRUCTION INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL					
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL					
0003	110-07025	5.000	13,500.00000	67,500.00	73,175.00000	365,875.00	
	MOBILIZATION AND DEMOBILIZATION	EACH					
0004	731-06223	3,334.000	472.00000	1,573,648.00	925.00000	3,083,950.00	
	SOIL NAILED WALL	SYS					
0005	734-11760	7.000	1,000.00000	7,000.00	45,000.00000	315,000.00	
	PLAN SUBMITTAL	EACH					
Section Totals:				\$1,648,150.00		\$3,764,827.00	
Life Cycle Costs:							
Section Total with LCC:				\$1,648,150.00		\$3,764,827.00	
Contract Item Totals				\$1,648,150.00		\$3,764,827.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,648,150.00		\$3,764,827.00	



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 2

Contract ID: M -41944-A

Letting Date: August 07, 2019

Call Order: 500

Contract Time: 10/31/20 COMPLETION DATE

Contract Description: SLIDE CORRECTION

() indicates item is bid as Lump Sum

Counties: VARIOUS

District(s): Seymour

Project(s): 190049900ST5

Min: **Max:**



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 4

Contract ID: M -42021-A

Counties: VARIOUS

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 510

Project(s): 190133400ST3

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE BARRIER WALL

Line No / Item ID		Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE BARRIER WALL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	100.00000	100.00	1.00000	1.00	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	110-07025	16.000	7,500.00000	120,000.00	7,557.16000	120,914.56	11,209.00000	179,344.00
	MOBILIZATION AND DEMOBILIZATION	EACH						
0007	702-51863	30.000	25.00000	750.00	120.92000	3,627.60	312.00000	9,360.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 4

Contract ID: M -42021-A

Counties: VARIOUS

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 510

Project(s): 190133400ST3

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE BARRIER WALL

Line No / Item ID		Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE BARRIER WALL	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	702-93722	25.000	500.00000	12,500.00	4,663.92000	116,598.00	16,567.00000	414,175.00
	CONCRETE, C, , STRUCTURAL	CYS						
0009	703-06029	200.000	3.50000	700.00	14.95000	2,990.00	258.00000	51,600.00
	REINFORCING BARS, EPOXY COATED	LBS						
0010	801-06640	30.000	25.00000	750.00	155.00000	4,650.00	155.00000	4,650.00
	CONSTRUCTION SIGN, A	EACH						
0011	801-06710	18.000	50.00000	900.00	30.00000	540.00	30.00000	540.00
	FLASHING ARROW SIGN	DAY						
0012	801-06775	(1)	200.00000	200.00	25,792.88000	25,792.88	111,532.00000	111,532.00
	MAINTAINING TRAFFIC	LS						
0013	801-07023	1.000	7,826.34000	7,826.34	10,387.28000	10,387.28	46,240.00000	46,240.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0014	801-07024	1.000	9,001.69000	9,001.69	11,596.87000	11,596.87	47,927.00000	47,927.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 4

Contract ID: M -42021-A

Counties: VARIOUS

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 510

Project(s): 190133400ST3

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE BARRIER WALL

Line No / Item ID		Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPAIR OR REPLACE BARRIER WALL	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-07119	60.000	5.00000	300.00	16.55000	993.00	16.55000	993.00
	BARRICADE, III-B	LFT						
0016	801-08401	75.000	15.00000	1,125.00	264.19000	19,814.25	1,420.00000	106,500.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0017	801-08508	100.000	20.00000	2,000.00	249.00000	24,900.00	1,086.00000	108,600.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0018	801-11642	2.000	3,000.00000	6,000.00	16,500.00000	33,000.00	16,500.00000	33,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
Section Totals:				\$162,157.03		\$375,809.44		\$1,164,465.00
Life Cycle Costs:								
Section Total with LCC:				\$162,157.03		\$375,809.44		\$1,164,465.00
Contract Item Totals				\$162,157.03		\$375,809.44		\$1,164,465.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$162,157.03		\$375,809.44		1,164,465.00



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 4

Contract ID: M -42021-A

Counties: VARIOUS

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 510

Project(s): 190133400ST3

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE BARRIER WALL

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 20

Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	7,500.00000	7,500.00	7,500.00000	7,500.00	15,000.00000	15,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 20

Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	41,164.87000	41,164.87	32,565.00000	32,565.00	38,500.00000	38,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	19,942.35000	19,942.35	21,515.00000	21,515.00	36,000.00000	36,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	272.000	33.69000	9,163.68	18.00000	4,896.00	30.00000	8,160.00
	PAVEMENT REMOVAL	SYS						
0013	203-02000	131.000	84.64000	11,087.84	60.00000	7,860.00	50.00000	6,550.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	27.000	1.40000	37.80	70.00000	1,890.00	90.00000	2,430.00
	BORROW	CYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 20

Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626	2.000	5,712.94000	11,425.88	10,480.00000	20,960.00	12,500.00000	25,000.00
	PUMP AROUND	EACH						
0016	205-12108	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
	STORM WATER MANAGEMENT BUDGET	DOL						
0017	205-12109	(1)	19,800.20000	19,800.20	3,000.00000	3,000.00	15,000.00000	15,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018	207-09935	415.000	40.56000	16,832.40	28.50000	11,827.50	48.00000	19,920.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-09265	610.000	89.49000	54,588.90	70.00000	42,700.00	66.00000	40,260.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0021	214-12243	24.000	23.81000	571.44	9.00000	216.00	21.00000	504.00
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0022	214-12244	43.000	20.34000	874.62	8.00000	344.00	40.00000	1,720.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 20

Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	301-12232	26.000 COMPACTED AGGREGATE NO. 5 CYS	121.24000	3,152.24	80.00000	2,080.00	60.00000	1,560.00
0024	301-12234	18.000 COMPACTED AGGREGATE NO. 53 CYS	113.90000	2,050.20	82.00000	1,476.00	85.00000	1,530.00
0025	303-01180	67.000 COMPACTED AGGREGATE NO. 53 TON	63.46000	4,251.82	40.00000	2,680.00	55.00000	3,685.00
0026	304-07493	7.000 WIDENING WITH HMA, TYPE B TON	350.00000	2,450.00	290.00000	2,030.00	325.00000	2,275.00
0027	306-08034	81.000 MILLING, ASPHALT, 1 1/2 IN. SYS	39.51000	3,200.31	50.00000	4,050.00	95.00000	7,695.00
0028	401-07322	45.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	260.00000	11,700.00	230.00000	10,350.00	325.00000	14,625.00
0029	401-07390	48.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	235.00000	11,280.00	210.00000	10,080.00	325.00000	15,600.00
0030	401-07423	117.000 QC/QA-HMA, 2, 64, BASE, 19.0 mm TON	145.00000	16,965.00	190.00000	22,230.00	325.00000	38,025.00



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 20

Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	401-10258	267.000	0.50000	133.50	0.75000	200.25	10.00000	2,670.00
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	231.000	0.50000	115.50	1.00000	231.00	10.00000	2,310.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	267.000	0.50000	133.50	0.55000	146.85	1.00000	267.00
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05521	1,000.000	0.40000	400.00	0.60000	600.00	0.50000	500.00
	ASPHALT FOR TACK COAT	SYS						
0035	601-02241	125.000	4.17000	521.25	18.00000	2,250.00	25.00000	3,125.00
	GUARDRAIL, REMOVE	LFT						
0036	601-99105	75.000	30.00000	2,250.00	30.00000	2,250.00	35.00000	2,625.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	601-99132	2.000	130.00000	260.00	130.00000	260.00	550.00000	1,100.00
	GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0038	615-06490	14.000	200.00000	2,800.00	200.00000	2,800.00	275.00000	3,850.00
	RIGHT-OF-WAY MARKER	EACH						



Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0039	615-06505	4.000	985.00000	3,940.00	985.00000	3,940.00	1,100.00000	4,400.00
	MONUMENT, B	EACH						
0040	616-05688	146.000	57.68000	8,421.28	85.00000	12,410.00	60.00000	8,760.00
	RIPRAP, CLASS 1	TON						
0041	616-05689	287.000	50.08000	14,372.96	87.00000	24,969.00	61.00000	17,507.00
	RIPRAP, CLASS 2	TON						
0042	616-06405	22.000	39.00000	858.00	82.00000	1,804.00	58.00000	1,276.00
	RIPRAP, REVETMENT	TON						
0043	616-12246	444.000	2.38000	1,056.72	4.50000	1,998.00	5.00000	2,220.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0044	616-12248	244.000	3.64000	888.16	6.00000	1,464.00	6.00000	1,464.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0045	621-01004	2.000	450.00000	900.00	450.00000	900.00	550.00000	1,100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-02770	93.000	4.62000	429.66	4.70000	437.10	12.00000	1,116.00
	EROSION CONTROL BLANKET	SYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 7 of 20

Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	621-06553	4.000	57.15000	228.60	58.00000	232.00	60.00000	240.00
	SEED MIXTURE R	LBS						
0048	621-06559	504.000	5.44000	2,741.76	2.20000	1,108.80	7.00000	3,528.00
	MULCHED SEEDING R	SYS						
0049	621-06570	9.000	163.62000	1,472.58	110.00000	990.00	75.00000	675.00
	TOPSOIL	CYS						
0050	628-09403	12.000	2,189.77000	26,277.24	1,950.00000	23,400.00	1,650.00000	19,800.00
	FIELD OFFICE, C	MOS						
0051	628-11976	2.000	1,052.10000	2,104.20	1,000.00000	2,000.00	1,450.00000	2,900.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0052	702-04325	(1)	43,447.67000	43,447.67	40,000.00000	40,000.00	36,000.00000	36,000.00
	TEMPORARY SHORING	LS						
0053	702-51863	245.000	16.34000	4,003.30	50.00000	12,250.00	22.00000	5,390.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0054	702-90915	6.000	1,823.77000	10,942.62	1,450.00000	8,700.00	1,775.00000	10,650.00
	CONCRETE, CLASS, A	CYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 8 of 20

Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	703-06029	1,111.000	2.66000	2,955.26	6.00000	6,666.00	3.00000	3,333.00
	REINFORCING BARS, EPOXY COATED	LBS						
0056	708-51813	1,080.000	47.94000	51,775.20	45.00000	48,600.00	60.00000	64,800.00
	PNEUMATICALLY PLACED MORTAR , 6"	SFT						
0057	709-51821	(1)	3,199.50000	3,199.50	3,200.00000	3,200.00	3,950.00000	3,950.00
	SURFACE SEAL	LS						
0058	714-11176	37.000	1,557.52000	57,628.24	3,290.00000	121,730.00	3,400.00000	125,800.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 6 FT.	LFT						
0060	722-60824	118.000	40.53000	4,782.54	60.00000	7,080.00	35.00000	4,130.00
	SURFACE MILLING	SYS						
0061	801-04308	4.000	175.00000	700.00	175.00000	700.00	215.00000	860.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06625	16.000	75.00000	1,200.00	75.00000	1,200.00	155.00000	2,480.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 9 of 20

Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	801-06640	24.000	125.00000	3,000.00	125.00000	3,000.00	180.00000	4,320.00
	CONSTRUCTION SIGN, A	EACH						
0064	801-06645	2.000	50.00000	100.00	50.00000	100.00	100.00000	200.00
	CONSTRUCTION SIGN, B	EACH						
0065	801-06775	(1)	6,568.87000	6,568.87	14,400.00000	14,400.00	14,500.00000	14,500.00
	MAINTAINING TRAFFIC	LS						
0066	801-07118	48.000	14.00000	672.00	14.00000	672.00	13.00000	624.00
	BARRICADE, III-A	LFT						
0067	801-07119	48.000	14.00000	672.00	14.00000	672.00	14.50000	696.00
	BARRICADE, III-B	LFT						
0068	801-11642	3.000	1,786.41000	5,359.23	2,500.00000	7,500.00	4,400.00000	13,200.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0069	802-05701	54.000	25.00000	1,350.00	25.00000	1,350.00	50.00000	2,700.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0070	802-09838	18.000	50.00000	900.00	50.00000	900.00	65.00000	1,170.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 10 of 20

Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0071	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	390.000 LFT	0.60000 234.00	0.60000 234.00	0.60000 234.00	5.00000 1,950.00	5.00000 1,950.00	
0072	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	390.000 LFT	0.60000 234.00	0.60000 234.00	0.60000 234.00	5.00000 1,950.00	5.00000 1,950.00	
0073	714-11683 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT. X 5 FT.	48.000 LFT	2,307.16000 110,743.68	1,970.00000 94,560.00	1,970.00000 94,560.00	2,050.00000 98,400.00	2,050.00000 98,400.00	
Section Totals:			\$636,820.57		\$676,396.50		\$780,583.00	
Life Cycle Costs:								
Section Total with LCC:			\$636,820.57		\$676,396.50		\$780,583.00	
Contract Item Totals			\$636,820.57		\$676,396.50		\$780,583.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$636,820.57		\$676,396.50		780,583.00	

() indicates item is bid as Lump Sum



Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) PROSHOT CONCRETE INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	37,500.00000	37,500.00	8,500.00000	8,500.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 12 of 20

Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) PROSHOT CONCRETE INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	47,500.00000	47,500.00	60,000.00000	60,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	47,500.00000	47,500.00	38,740.00000	38,740.00	
	CLEARING RIGHT OF WAY	LS					
0012	202-02240	272.000	40.00000	10,880.00	50.00000	13,600.00	
	PAVEMENT REMOVAL	SYS					
0013	203-02000	131.000	150.00000	19,650.00	150.00000	19,650.00	
	EXCAVATION, COMMON	CYS					
0014	203-02070	27.000	200.00000	5,400.00	85.00000	2,295.00	
	BORROW	CYS					



Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) PROSHOT CONCRETE INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626	2.000	11,500.00000	23,000.00	60,000.00000	120,000.00	
	PUMP AROUND	EACH					
0016	205-12108	8,000.000	1.00000	8,000.00	1.00000	8,000.00	
	STORM WATER MANAGEMENT BUDGET	DOL					
0017	205-12109	(1)	9,500.00000	9,500.00	68,000.00000	68,000.00	
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					
0018	207-09935	415.000	70.00000	29,050.00	35.00000	14,525.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0019	211-09265	610.000	70.00000	42,700.00	50.00000	30,500.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0021	214-12243	24.000	30.00000	720.00	10.00000	240.00	
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS					
0022	214-12244	43.000	30.00000	1,290.00	10.00000	430.00	
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 14 of 20

Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) PROSHOT CONCRETE INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0023	301-12232	26.000	150.00000	3,900.00	240.00000	6,240.00	
	COMPACTED AGGREGATE NO. 5	CYS					
0024	301-12234	18.000	125.00000	2,250.00	240.00000	4,320.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0025	303-01180	67.000	60.00000	4,020.00	240.00000	16,080.00	
	COMPACTED AGGREGATE NO. 53	TON					
0026	304-07493	7.000	500.00000	3,500.00	448.00000	3,136.00	
	WIDENING WITH HMA, TYPE B	TON					
0027	306-08034	81.000	70.00000	5,670.00	39.00000	3,159.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0028	401-07322	45.000	260.00000	11,700.00	448.00000	20,160.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0029	401-07390	48.000	235.00000	11,280.00	448.00000	21,504.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0030	401-07423	117.000	145.00000	16,965.00	448.00000	52,416.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 15 of 20

Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) PROSHOT CONCRETE INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0031	401-10258	267.000	0.50000	133.50	1.50000	400.50	
	JOINT ADHESIVE, SURFACE	LFT					
0032	401-10259	231.000	0.50000	115.50	13.00000	3,003.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0033	401-11785	267.000	0.50000	133.50	1.50000	400.50	
	LIQUID ASPHALT SEALANT	LFT					
0034	406-05521	1,000.000	0.40000	400.00	0.50000	500.00	
	ASPHALT FOR TACK COAT	SYS					
0035	601-02241	125.000	50.00000	6,250.00	20.00000	2,500.00	
	GUARDRAIL, REMOVE	LFT					
0036	601-99105	75.000	30.00000	2,250.00	34.00000	2,550.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0037	601-99132	2.000	130.00000	260.00	425.00000	850.00	
	GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	EACH					
0038	615-06490	14.000	200.00000	2,800.00	250.00000	3,500.00	
	RIGHT-OF-WAY MARKER	EACH					



Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) PROSHOT CONCRETE INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0039	615-06505	4.000	985.00000	3,940.00	1,200.00000	4,800.00	
	MONUMENT, B	EACH					
0040	616-05688	146.000	150.00000	21,900.00	120.00000	17,520.00	
	RIPRAP, CLASS 1	TON					
0041	616-05689	287.000	150.00000	43,050.00	135.00000	38,745.00	
	RIPRAP, CLASS 2	TON					
0042	616-06405	22.000	130.00000	2,860.00	100.00000	2,200.00	
	RIPRAP, REVETMENT	TON					
0043	616-12246	444.000	5.00000	2,220.00	10.00000	4,440.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0044	616-12248	244.000	5.00000	1,220.00	10.00000	2,440.00	
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS					
0045	621-01004	2.000	200.00000	400.00	1,000.00000	2,000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0046	621-02770	93.000	25.00000	2,325.00	13.00000	1,209.00	
	EROSION CONTROL BLANKET	SYS					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 17 of 20

Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) PROSHOT CONCRETE INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0047	621-06553	4.000	50.00000	200.00	70.00000	280.00	
	SEED MIXTURE R	LBS					
0048	621-06559	504.000	50.00000	25,200.00	8.00000	4,032.00	
	MULCHED SEEDING R	SYS					
0049	621-06570	9.000	200.00000	1,800.00	120.00000	1,080.00	
	TOPSOIL	CYS					
0050	628-09403	12.000	2,500.00000	30,000.00	1,200.00000	14,400.00	
	FIELD OFFICE, C	MOS					
0051	628-11976	2.000	250.00000	500.00	1,200.00000	2,400.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0052	702-04325	(1)	75,000.00000	75,000.00	35,000.00000	35,000.00	
	TEMPORARY SHORING	LS					
0053	702-51863	245.000	3.00000	735.00	25.00000	6,125.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0054	702-90915	6.000	7,000.00000	42,000.00	1,000.00000	6,000.00	
	CONCRETE, CLASS, A	CYS					



Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) PROSHOT CONCRETE INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0055	703-06029	1,111.000	7.00000	7,777.00	10.00000	11,110.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0056	708-51813	1,080.000	44.00000	47,520.00	75.00000	81,000.00	
	PNEUMATICALLY PLACED MORTAR , 6"	SFT					
0057	709-51821	(1)	8,000.00000	8,000.00	4,800.00000	4,800.00	
	SURFACE SEAL	LS					
0058	714-11176	37.000	3,200.00000	118,400.00	4,460.00000	165,020.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 6 FT.	LFT					
0060	722-60824	118.000	70.00000	8,260.00	42.00000	4,956.00	
	SURFACE MILLING	SYS					
0061	801-04308	4.000	175.00000	700.00	390.00000	1,560.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0062	801-06625	16.000	75.00000	1,200.00	135.00000	2,160.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 19 of 20

Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) PROSHOT CONCRETE INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	801-06640	24.000	125.00000	3,000.00	200.00000	4,800.00		
	CONSTRUCTION SIGN, A	EACH						
0064	801-06645	2.000	50.00000	100.00	200.00000	400.00		
	CONSTRUCTION SIGN, B	EACH						
0065	801-06775	(1)	47,500.00000	47,500.00	35,000.00000	35,000.00		
	MAINTAINING TRAFFIC	LS						
0066	801-07118	48.000	14.00000	672.00	18.00000	864.00		
	BARRICADE, III-A	LFT						
0067	801-07119	48.000	14.00000	672.00	19.00000	912.00		
	BARRICADE, III-B	LFT						
0068	801-11642	3.000	2,500.00000	7,500.00	10,800.00000	32,400.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0069	802-05701	54.000	25.00000	1,350.00	15.00000	810.00		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0070	802-09838	18.000	50.00000	900.00	30.00000	540.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 20 of 20

Contract ID: R -38620-A

Counties: DEARBORN, FRANKLIN

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 130

Project(s): 140008000ST5, 150002000ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) PROSHOT CONCRETE INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0071	808-06713	390.000	0.60000	234.00	4.20000	1,638.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0072	808-06714	390.000	0.60000	234.00	4.20000	1,638.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0073	714-11683	48.000	2,000.00000	96,000.00	4,460.00000	214,080.00	
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT. X 5 FT.	LFT					
Section Totals:				\$957,694.50		\$1,231,566.00	
Life Cycle Costs:							
Section Total with LCC:				\$957,694.50		\$1,231,566.00	
Contract Item Totals				\$957,694.50		\$1,231,566.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$957,694.50		\$1,231,566.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 18

Contract ID: R -38707-A

Counties: GREENE, OWEN

Letting Date: August 07, 2019

District(s): Vincennes

Call Order: 134

Project(s): 150007200ST6, 170205000ST6

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SLIDE CORRECTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	2,700.00000	2,700.00	50,000.00000	50,000.00	7,500.00000	7,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 18

Contract ID: R -38707-A

Counties: GREENE, OWEN

Letting Date: August 07, 2019

District(s): Vincennes

Call Order: 134

Project(s): 150007200ST6, 170205000ST6

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SLIDE CORRECTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	36,058.60000	36,058.60	35,000.00000	35,000.00	41,500.00000	41,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	15,000.00000	15,000.00	21,000.00000	21,000.00	25,000.00000	25,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	355.000	20.00000	7,100.00	32.00000	11,360.00	22.00000	7,810.00
	PAVEMENT REMOVAL	SYS						
0013	202-96133	54.000	27.00000	1,458.00	25.00000	1,350.00	18.00000	972.00
	PIPE, REMOVE	LFT						
0014	203-02020	2,815.000	29.50000	83,042.50	32.00000	90,080.00	19.00000	53,485.00
	EXCAVATION, UNCLASSIFIED	CYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 18

Contract ID: R -38707-A

Counties: GREENE, OWEN

Letting Date: August 07, 2019

District(s): Vincennes

Call Order: 134

Project(s): 150007200ST6, 170205000ST6

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SLIDE CORRECTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626	2.000	8,000.00000	16,000.00	7,500.00000	15,000.00	3,500.00000	7,000.00
	PUMP AROUND	EACH						
0016	205-12108	6,943.000	1.00000	6,943.00	1.00000	6,943.00	1.00000	6,943.00
	STORM WATER MANAGEMENT BUDGET	DOL						
0017	205-12109	(1)	7,800.00000	7,800.00	4,000.00000	4,000.00	35,000.00000	35,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018	206-51235	(1)	55,000.00000	55,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
	COFFERDAM	LS						
0019	207-09935	496.000	23.50000	11,656.00	33.00000	16,368.00	21.50000	10,664.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	211-09264	129.000	33.00000	4,257.00	35.00000	4,515.00	30.00000	3,870.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0021	301-12231	56.000	64.00000	3,584.00	92.00000	5,152.00	70.00000	3,920.00
	COMPACTED AGGREGATE NO. 2	CYS						
0022	301-12232	42.000	68.00000	2,856.00	100.00000	4,200.00	65.00000	2,730.00
	COMPACTED AGGREGATE NO. 5	CYS						



Contract ID: R -38707-A

Counties: GREENE, OWEN

Letting Date: August 07, 2019

District(s): Vincennes

Call Order: 134

Project(s): 150007200ST6, 170205000ST6

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SLIDE CORRECTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:
0023	303-01180	112.000	37.00000	4,144.00	62.00000	6,944.00	40.00000	4,480.00
	COMPACTED AGGREGATE NO. 53	TON						
0024	306-08034	703.000	7.50000	5,272.50	5.50000	3,866.50	9.00000	6,327.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	401-07328	95.000	221.25000	21,018.75	220.00000	20,900.00	221.25000	21,018.75
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026	401-07398	100.000	123.00000	12,300.00	125.00000	12,500.00	123.00000	12,300.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027	401-07408	208.000	106.75000	22,204.00	105.00000	21,840.00	106.75000	22,204.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0028	401-10258	313.000	4.50000	1,408.50	4.50000	1,408.50	4.50000	1,408.50
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-10259	133.000	6.80000	904.40	6.80000	904.40	6.80000	904.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	313.000	4.50000	1,408.50	4.50000	1,408.50	4.50000	1,408.50
	LIQUID ASPHALT SEALANT	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 18

Contract ID: R -38707-A

Counties: GREENE, OWEN

Letting Date: August 07, 2019

District(s): Vincennes

Call Order: 134

Project(s): 150007200ST6, 170205000ST6

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SLIDE CORRECTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	406-05520	0.600	780.00000	468.00	780.00000	468.00	780.00000	468.00
	ASPHALT FOR TACK COAT	TON						
0032	606-12400	243.000	7.25000	1,761.75	5.75000	1,397.25	5.00000	1,215.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0033	611-08233	1.000	400.00000	400.00	350.00000	350.00	200.00000	200.00
	MAILBOX ASSEMBLY, RESET DOUBLE	EACH						
0034	615-06490	6.000	525.00000	3,150.00	315.00000	1,890.00	200.00000	1,200.00
	RIGHT-OF-WAY MARKER	EACH						
0035	616-05688	1,443.000	72.00000	103,896.00	65.00000	93,795.00	70.00000	101,010.00
	RIPRAP, CLASS 1	TON						
0036	616-05689	7.000	170.00000	1,190.00	135.00000	945.00	150.00000	1,050.00
	RIPRAP, CLASS 2	TON						
0037	616-06405	4,375.000	30.00000	131,250.00	28.00000	122,500.00	24.00000	105,000.00
	RIPRAP, REVETMENT	TON						
0038	616-12246	1,673.000	1.50000	2,509.50	4.80000	8,030.40	3.00000	5,019.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 6 of 18

Contract ID: R -38707-A

Counties: GREENE, OWEN

Letting Date: August 07, 2019

District(s): Vincennes

Call Order: 134

Project(s): 150007200ST6, 170205000ST6

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SLIDE CORRECTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	616-12247	1,515.000	3.00000	4,545.00	8.50000	12,877.50	5.00000	7,575.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0040	621-01004	3.000	530.00000	1,590.00	500.00000	1,500.00	500.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-02770	527.000	2.15000	1,133.05	2.30000	1,212.10	2.00000	1,054.00
	EROSION CONTROL BLANKET	SYS						
0042	621-04978	260.000	12.75000	3,315.00	13.50000	3,510.00	12.00000	3,120.00
	SEED MIXTURE , RIPARIAN	SYS						
0043	621-06559	762.000	3.25000	2,476.50	5.00000	3,810.00	3.00000	2,286.00
	MULCHED SEEDING R	SYS						
0044	628-09402	14.000	1,800.00000	25,200.00	700.00000	9,800.00	2,000.00000	28,000.00
	FIELD OFFICE, B	MOS						
0045	628-11976	2.000	1,050.00000	2,100.00	150.00000	300.00	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	715-05053	120.000	17.75000	2,130.00	19.00000	2,280.00	18.00000	2,160.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 7 of 18

Contract ID: R -38707-A

Counties: GREENE, OWEN

Letting Date: August 07, 2019

District(s): Vincennes

Call Order: 134

Project(s): 150007200ST6, 170205000ST6

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SLIDE CORRECTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	715-05123	94.000	80.00000	7,520.00	50.00000	4,700.00	90.00000	8,460.00
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0048	715-05203	200.000	7.50000	1,500.00	6.50000	1,300.00	25.00000	5,000.00
	PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0049	715-46020	2.000	1,100.00000	2,200.00	550.00000	1,100.00	1,500.00000	3,000.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0050	718-12306	89.000	3.75000	333.75	13.60000	1,210.40	3.00000	267.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0051	718-52610	7.000	180.00000	1,260.00	110.00000	770.00	75.00000	525.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0052	801-04308	3.000	250.00000	750.00	225.00000	675.00	150.00000	450.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053	801-06625	43.000	135.00000	5,805.00	75.00000	3,225.00	75.00000	3,225.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0054	801-06640	34.000	222.00000	7,548.00	125.00000	4,250.00	125.00000	4,250.00
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 8 of 18

Contract ID: R -38707-A

Counties: GREENE, OWEN

Letting Date: August 07, 2019

District(s): Vincennes

Call Order: 134

Project(s): 150007200ST6, 170205000ST6

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SLIDE CORRECTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	801-06775	(1)	21,800.00000	21,800.00	64,200.00000	64,200.00	222,000.00000	222,000.00
	MAINTAINING TRAFFIC	LS						
0056	801-07118	48.000	11.00000	528.00	13.50000	648.00	12.00000	576.00
	BARRICADE, III-A	LFT						
0057	801-07119	32.000	12.75000	408.00	13.50000	432.00	12.00000	384.00
	BARRICADE, III-B	LFT						
0058	801-11642	1.000	6,050.00000	6,050.00	2,260.00000	2,260.00	2,000.00000	2,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0059	801-97643	864.000	10.75000	9,288.00	17.00000	14,688.00	17.00000	14,688.00
	TEMPORARY BUZZ STRIPS	LFT						
0060	808-06713	906.000	1.95000	1,766.70	0.57000	516.42	0.50000	453.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0061	808-06714	831.000	2.00000	1,662.00	0.57000	473.67	0.50000	415.50
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0062	808-75996	10.000	53.00000	530.00	35.00000	350.00	15.69000	156.90
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Contract ID: R -38707-A

Counties: GREENE, OWEN

Letting Date: August 07, 2019

District(s): Vincennes

Call Order: 134

Project(s): 150007200ST6, 170205000ST6

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SLIDE CORRECTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:
0063	808-75998	10.000	212.00000	2,120.00	225.00000	2,250.00	200.00000	2,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$680,308.00		\$712,461.64		\$831,160.55	
Life Cycle Costs:								
Section Total with LCC:			\$680,308.00		\$712,461.64		\$831,160.55	
Contract Item Totals			\$680,308.00		\$712,461.64		\$831,160.55	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$680,308.00		\$712,461.64		831,160.55	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 10 of 18

Contract ID: R -38707-A

Counties: GREENE, OWEN

Letting Date: August 07, 2019

District(s): Vincennes

Call Order: 134

Project(s): 150007200ST6, 170205000ST6

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SLIDE CORRECTION

Line No / Item ID			(4) HIS CONSTRUCTORS INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	4,800.00000	4,800.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 11 of 18

Contract ID: R -38707-A

Counties: GREENE, OWEN

Letting Date: August 07, 2019

District(s): Vincennes

Call Order: 134

Project(s): 150007200ST6, 170205000ST6

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SLIDE CORRECTION

Line No / Item ID			(4) HIS CONSTRUCTORS INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	45,725.00000	45,725.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	157,000.00000	157,000.00				
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	355.000	55.00000	19,525.00				
	PAVEMENT REMOVAL	SYS						
0013	202-96133	54.000	47.00000	2,538.00				
	PIPE, REMOVE	LFT						
0014	203-02020	2,815.000	34.00000	95,710.00				
	EXCAVATION, UNCLASSIFIED	CYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 12 of 18

Contract ID: R -38707-A

Counties: GREENE, OWEN

Letting Date: August 07, 2019

District(s): Vincennes

Call Order: 134

Project(s): 150007200ST6, 170205000ST6

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SLIDE CORRECTION

Line No / Item ID				(4) HIS CONSTRUCTORS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626	2.000	12,000.00000	24,000.00					
	PUMP AROUND	EACH							
0016	205-12108	6,943.000	1.00000	6,943.00					
	STORM WATER MANAGEMENT BUDGET	DOL							
0017	205-12109	(1)	4,100.00000	4,100.00					
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS							
0018	206-51235	(1)	200,000.00000	200,000.00					
	COFFERDAM	LS							
0019	207-09935	496.000	28.00000	13,888.00					
	SUBGRADE TREATMENT, TYPE IC	SYS							
0020	211-09264	129.000	32.00000	4,128.00					
	STRUCTURE BACKFILL, TYPE 1	CYS							
0021	301-12231	56.000	42.00000	2,352.00					
	COMPACTED AGGREGATE NO. 2	CYS							
0022	301-12232	42.000	55.00000	2,310.00					
	COMPACTED AGGREGATE NO. 5	CYS							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 13 of 18

Contract ID: R -38707-A

Counties: GREENE, OWEN

Letting Date: August 07, 2019

District(s): Vincennes

Call Order: 134

Project(s): 150007200ST6, 170205000ST6

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SLIDE CORRECTION

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	303-01180 112.000 COMPACTED AGGREGATE NO. 53 TON	30.00000	3,360.00				
0024	306-08034 703.000 MILLING, ASPHALT, 1 1/2 IN. SYS	7.00000	4,921.00				
0025	401-07328 95.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	230.00000	21,850.00				
0026	401-07398 100.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	133.00000	13,300.00				
0027	401-07408 208.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	120.00000	24,960.00				
0028	401-10258 313.000 JOINT ADHESIVE, SURFACE LFT	5.00000	1,565.00				
0029	401-10259 133.000 JOINT ADHESIVE, INTERMEDIATE LFT	8.00000	1,064.00				
0030	401-11785 313.000 LIQUID ASPHALT SEALANT LFT	5.00000	1,565.00				



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 14 of 18

Contract ID: R -38707-A

Counties: GREENE, OWEN

Letting Date: August 07, 2019

District(s): Vincennes

Call Order: 134

Project(s): 150007200ST6, 170205000ST6

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SLIDE CORRECTION

Line No / Item ID			(4) HIS CONSTRUCTORS INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	406-05520	0.600	800.00000	480.00				
	ASPHALT FOR TACK COAT	TON						
0032	606-12400	243.000	30.00000	7,290.00				
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0033	611-08233	1.000	400.00000	400.00				
	MAILBOX ASSEMBLY, RESET DOUBLE	EACH						
0034	615-06490	6.000	600.00000	3,600.00				
	RIGHT-OF-WAY MARKER	EACH						
0035	616-05688	1,443.000	69.00000	99,567.00				
	RIPRAP, CLASS 1	TON						
0036	616-05689	7.000	66.00000	462.00				
	RIPRAP, CLASS 2	TON						
0037	616-06405	4,375.000	40.00000	175,000.00				
	RIPRAP, REVETMENT	TON						
0038	616-12246	1,673.000	2.25000	3,764.25				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 15 of 18

Contract ID: R -38707-A

Counties: GREENE, OWEN

Letting Date: August 07, 2019

District(s): Vincennes

Call Order: 134

Project(s): 150007200ST6, 170205000ST6

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SLIDE CORRECTION

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	616-12247	1,515.000	2.30000	3,484.50			
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS					
0040	621-01004	3.000	1,200.00000	3,600.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0041	621-02770	527.000	2.50000	1,317.50			
	EROSION CONTROL BLANKET	SYS					
0042	621-04978	260.000	13.00000	3,380.00			
	SEED MIXTURE , RIPARIAN	SYS					
0043	621-06559	762.000	12.00000	9,144.00			
	MULCHED SEEDING R	SYS					
0044	628-09402	14.000	1,410.00000	19,740.00			
	FIELD OFFICE, B	MOS					
0045	628-11976	2.000	500.00000	1,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0046	715-05053	120.000	33.00000	3,960.00			
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 16 of 18

Contract ID: R -38707-A

Counties: GREENE, OWEN

Letting Date: August 07, 2019

District(s): Vincennes

Call Order: 134

Project(s): 150007200ST6, 170205000ST6

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SLIDE CORRECTION

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. LFT	94.000	70.00000	6,580.00			
0048	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN. LFT	200.000	19.00000	3,800.00			
0049	715-46020 PIPE END SECTION, DIAMETER 24 IN. EACH	2.000	1,150.00000	2,300.00			
0050	718-12306 GEOTEXTILE FOR UNDERDRAIN, TYPE 1B SYS	89.000	11.00000	979.00			
0051	718-52610 AGGREGATE FOR UNDERDRAINS CYS	7.000	91.00000	637.00			
0052	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	3.000	250.00000	750.00			
0053	801-06625 DETOUR ROUTE MARKER ASSEMBLY EACH	43.000	139.00000	5,977.00			
0054	801-06640 CONSTRUCTION SIGN, A EACH	34.000	221.00000	7,514.00			



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 17 of 18

Contract ID: R -38707-A

Counties: GREENE, OWEN

Letting Date: August 07, 2019

District(s): Vincennes

Call Order: 134

Project(s): 150007200ST6, 170205000ST6

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SLIDE CORRECTION

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	801-06775 (1)	20,000.00000	20,000.00				
	MAINTAINING TRAFFIC LS						
0056	801-07118 48.000	12.00000	576.00				
	BARRICADE, III-A LFT						
0057	801-07119 32.000	14.00000	448.00				
	BARRICADE, III-B LFT						
0058	801-11642 1.000	6,500.00000	6,500.00				
	PORTABLE CHANGEABLE MESSAGE SIGN EACH						
0059	801-97643 864.000	12.00000	10,368.00				
	TEMPORARY BUZZ STRIPS LFT						
0060	808-06713 906.000	2.00000	1,812.00				
	LINE, PAINT, SOLID, WHITE, 4 IN. LFT						
0061	808-06714 831.000	2.00000	1,662.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
0062	808-75996 10.000	50.00000	500.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 18 of 18

Contract ID: R -38707-A

Counties: GREENE, OWEN

Letting Date: August 07, 2019

District(s): Vincennes

Call Order: 134

Project(s): 150007200ST6, 170205000ST6

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SLIDE CORRECTION

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0063 808-75998	10.000	225.00000	2,250.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$1,064,454.25				
Life Cycle Costs:							
Section Total with LCC:			\$1,064,454.25				
Contract Item Totals			\$1,064,454.25				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,064,454.25				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 6

Contract ID: R -38779-A

Counties: MONTGOMERY, OWEN

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 140

Project(s): 150010300ST1, 150011700ST1

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,000.00000	15,000.00	21,000.00000	21,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 6

Contract ID: R -38779-A

Counties: MONTGOMERY, OWEN

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 140

Project(s): 150010300ST1, 150011700ST1

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0008	110-01001 (1)	60,000.00000	60,000.00	27,000.00000	27,000.00		
	MOBILIZATION AND DEMOBILIZATION						
0009	201-52370 (1)	10,000.00000	10,000.00	20,000.00000	20,000.00		
	CLEARING RIGHT OF WAY						
0010	205-12108 8,025.000	1.00000	8,025.00	1.00000	8,025.00		
	STORM WATER MANAGEMENT BUDGET						
0011	205-12109 (1)	26,000.00000	26,000.00	10,000.00000	10,000.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1						
0012	206-51230 129.200	90.00000	11,628.00	100.00000	12,920.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0013	211-09265 101.700	90.00000	9,153.00	60.00000	6,102.00		
	STRUCTURE BACKFILL, TYPE 2						
0014	214-12243 17.500	20.00000	350.00	25.00000	437.50		
	GEOTEXTILE FOR SUBGRADE TYPE 2A						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 6

Contract ID: R -38779-A

Counties: MONTGOMERY, OWEN

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 140

Project(s): 150010300ST1, 150011700ST1

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	214-12244	28.300	10.00000	283.00	25.00000	707.50	
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS					
0016	301-12232	4.200	150.00000	630.00	150.00000	630.00	
	COMPACTED AGGREGATE NO. 5	CYS					
0017	301-12234	2.100	250.00000	525.00	100.00000	210.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0018	603-06040	100.000	80.00000	8,000.00	20.00000	2,000.00	
	FENCE, FARM FIELD, 47 IN.	LFT					
0019	616-05688	144.000	90.00000	12,960.00	100.00000	14,400.00	
	RIPRAP, CLASS 1	TON					
0020	616-12246	174.100	5.00000	870.50	9.00000	1,566.90	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0021	621-01004	4.000	600.00000	2,400.00	500.00000	2,000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0022	621-06559	1,230.000	5.00000	6,150.00	2.00000	2,460.00	
	MULCHED SEEDING R	SYS					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 6

Contract ID: R -38779-A

Counties: MONTGOMERY, OWEN

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 140

Project(s): 150010300ST1, 150011700ST1

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	628-09402	11.000		2,200.00000	24,200.00	1,400.00000	15,400.00		
	FIELD OFFICE, B	MOS							
0024	628-11729	2.000		600.00000	1,200.00	550.00000	1,100.00		
	CELLULAR TELEPHONE, TYPE A	EACH							
0025	628-11730	1.000		600.00000	600.00	550.00000	550.00		
	CELLULAR TELEPHONE, TYPE B	EACH							
0026	628-11731	1.000		1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0027	628-11732	1.000		1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							
0028	628-11782	33.000		150.00000	4,950.00	150.00000	4,950.00		
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS							
0029	628-11976	1.000		400.00000	400.00	1,500.00000	1,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH							
0030	702-51005	20.300		2,500.00000	50,750.00	3,000.00000	60,900.00		
	CONCRETE, A, SUBSTRUCTURE	CYS							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 6

Contract ID: R -38779-A

Counties: MONTGOMERY, OWEN

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 140

Project(s): 150010300ST1, 150011700ST1

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARDBERRY LANDSCAPE COMPANY		LCC:	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:			
0031	703-06029	1,240.000	6.00000	7,440.00	7.00000	8,680.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0032	725-10198	34.300	1,175.00000	40,302.50	3,119.00000	106,981.70		
	LINER PIPE, THERMOPLASTIC, DEFORMED, 26.6-28.3 SFT	LFT						
0033	725-11762	81.300	1,105.00000	89,836.50	2,495.00000	202,843.50		
	LINER PIPE, THERMOPLASTIC, DEFORMED, 36.4-38.5 SFT	LFT						
0034	801-01093	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0035	801-06640	40.000	150.00000	6,000.00	160.00000	6,400.00		
	CONSTRUCTION SIGN, A	EACH						
0036	801-06775	(1)	11,000.00000	11,000.00	16,000.00000	16,000.00		
	MAINTAINING TRAFFIC	LS						
Section Totals:				\$413,461.50		\$559,572.10		
Life Cycle Costs:								
Section Total with LCC:				\$413,461.50		\$559,572.10		
Contract Item Totals				\$413,461.50		\$559,572.10		



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 6 of 6

Contract ID: R -38779-A

Counties: MONTGOMERY, OWEN

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 140

Project(s): 150010300ST1, 150011700ST1

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

	Min:	Max:
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$413,461.50	\$559,572.10

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID		Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,400.00000	10,400.00	14,500.00000	14,500.00	11,500.00000	11,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID		Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	31,000.00000	31,000.00	95,559.00000	95,559.00	42,000.00000	42,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-02250	4.000	80.00000	320.00	600.00000	2,400.00	400.00000	1,600.00
	TREE 10 IN., REMOVE	EACH						
0011	201-52370	(1)	8,820.00000	8,820.00	16,000.00000	16,000.00	50,000.00000	50,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	3,670.000	10.00000	36,700.00	6.00000	22,020.00	20.00000	73,400.00
	PAVEMENT REMOVAL	SYS						
0013	202-02279	710.000	5.00000	3,550.00	7.00000	4,970.00	10.00000	7,100.00
	CURB AND GUTTER, REMOVE	LFT						
0014	203-02000	15.000	58.00000	870.00	150.00000	2,250.00	73.00000	1,095.00
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID				(1) GRIMMER CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION	Cat Alt Set:	Cat Alt Member:		LCC:			
0015	203-02070	96.000	24.00000	2,304.00	42.00000	4,032.00	70.00000	6,720.00	
	BORROW	CYS							
0016	205-12108	8,100.000	1.00000	8,100.00	1.00000	8,100.00	1.00000	8,100.00	
	STORM WATER MANAGEMENT BUDGET	DOL							
0017	205-12109	(1)	6,240.00000	6,240.00	6,550.00000	6,550.00	11,500.00000	11,500.00	
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS							
0018	207-08264	351.000	19.00000	6,669.00	32.70000	11,477.70	20.00000	7,020.00	
	SUBGRADE TREATMENT, TYPE II	SYS							
0019	211-09264	1,364.000	0.01000	13.64	0.01000	13.64	0.01000	13.64	
	STRUCTURE BACKFILL, TYPE 1	CYS							
0020	211-09268	30.000	182.00000	5,460.00	182.00000	5,460.00	182.00000	5,460.00	
	STRUCTURE BACKFILL, TYPE 5	CYS							
0021	303-01180	2,450.000	24.50000	60,025.00	23.75000	58,187.50	25.00000	61,250.00	
	COMPACTED AGGREGATE NO. 53	TON							
0022	306-08034	1,320.000	7.50000	9,900.00	4.30000	5,676.00	2.75000	3,630.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID		(1) GRIMMER CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ENVIRONMENTAL MITIGATION	Cat Alt Set:	Cat Alt Member:		LCC:		
0023	401-07322	430.000	85.00000	36,550.00	114.00000	49,020.00	95.00000	40,850.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0024	401-07392	510.000	72.00000	36,720.00	90.00000	45,900.00	85.00000	43,350.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0025	401-07424	615.000	69.00000	42,435.00	84.00000	51,660.00	85.00000	52,275.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0026	406-05520	4.100	1,200.00000	4,920.00	515.00000	2,111.50	1,200.00000	4,920.00
	ASPHALT FOR TACK COAT	TON						
0027	601-06035	52.000	190.00000	9,880.00	206.00000	10,712.00	180.00000	9,360.00
	GUARDRAIL, RESET	LFT						
0028	604-06070	160.000	59.00000	9,440.00	62.00000	9,920.00	67.00000	10,720.00
	SIDEWALK, CONCRETE	SYS						
0029	604-08086	16.000	196.00000	3,136.00	160.00000	2,560.00	130.00000	2,080.00
	CURB RAMP, CONCRETE	SYS						
0030	604-12083	4.300	316.00000	1,358.80	188.00000	808.40	150.00000	645.00
	DETECTABLE WARNING SURFACES	SYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID		Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	605-06140	710.000	32.00000	22,720.00	34.65000	24,601.50	30.00000	21,300.00
	CURB AND GUTTER, CONCRETE	LFT						
0032	605-97937	25.000	46.00000	1,150.00	30.30000	757.50	30.00000	750.00
	CURB AND GUTTER, ROLL CURB	LFT						
0033	610-07487	197.000	130.00000	25,610.00	138.00000	27,186.00	130.00000	25,610.00
	HMA FOR APPROACHES, TYPE B	TON						
0034	610-09108	80.000	99.00000	7,920.00	88.00000	7,040.00	85.00000	6,800.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0035	616-05688	30.000	92.00000	2,760.00	150.00000	4,500.00	80.00000	2,400.00
	RIPRAP, CLASS 1	TON						
0036	616-12246	50.000	1.20000	60.00	18.00000	900.00	10.00000	500.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0037	621-01004	2.000	211.00000	422.00	200.00000	400.00	200.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038	621-06559	140.000	12.70000	1,778.00	12.00000	1,680.00	12.00000	1,680.00
	MULCHED SEEDING R	SYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 6 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID				(1) GRIMMER CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0039	622-05649	4.000	606.00000	2,424.00	575.00000	2,300.00	575.00000	2,300.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH							
0040	628-09402	7.000	2,500.00000	17,500.00	2,300.00000	16,100.00	1,800.00000	12,600.00	
	FIELD OFFICE, B	MOS							
0041	715-05024	300.000	152.00000	45,600.00	152.00000	45,600.00	152.00000	45,600.00	
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT							
0042	715-05149	55.000	92.00000	5,060.00	92.00000	5,060.00	92.00000	5,060.00	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0043	715-05154	705.000	101.00000	71,205.00	101.00000	71,205.00	101.00000	71,205.00	
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT							
0044	715-05177	100.000	164.00000	16,400.00	164.00000	16,400.00	164.00000	16,400.00	
	PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT							
0045	715-05408	100.000	77.20000	7,720.00	77.20000	7,720.00	77.20000	7,720.00	
	PIPE, SANITARY SEWER, 8 IN.	LFT							
0046	715-05711	100.000	53.00000	5,300.00	53.00000	5,300.00	53.00000	5,300.00	
	PIPE, SANITARY SEWER, 6 IN.	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 7 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID		Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	715-09064	1,200.000	1.80000	2,160.00	1.80000	2,160.00	1.80000	2,160.00
	VIDEO INSPECTION FOR PIPE	LFT						
0048	715-40000	100.000	34.00000	3,400.00	34.00000	3,400.00	34.00000	3,400.00
	PIPE, SANITARY SEWER, 4 IN.	LFT						
0049	715-46040	1.000	7,200.00000	7,200.00	7,200.00000	7,200.00	7,200.00000	7,200.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0050	720-08559	1.000	68,600.00000	68,600.00	68,600.00000	68,600.00	68,600.00000	68,600.00
	BEST MANAGEMENT PRACTICES , MIN. 25 CFS CAPACITY	EACH						
0051	720-44000	8.000	495.00000	3,960.00	495.00000	3,960.00	495.00000	3,960.00
	CASTING, ADJUST TO GRADE , MANHOLES	EACH						
0052	720-45045	3.000	2,590.00000	7,770.00	2,590.00000	7,770.00	2,590.00000	7,770.00
	INLET, J10	EACH						
0053	720-45410	2.000	3,190.00000	6,380.00	3,190.00000	6,380.00	3,190.00000	6,380.00
	MANHOLE, C4	EACH						
0054	720-45415	5.000	4,900.00000	24,500.00	4,900.00000	24,500.00	4,900.00000	24,500.00
	MANHOLE, D4	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 8 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID		Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	720-45416	1.000	6,180.00000	6,180.00	6,180.00000	6,180.00	6,180.00000	6,180.00
	MANHOLE, E4	EACH						
0056	801-06625	52.000	143.00000	7,436.00	137.00000	7,124.00	137.00000	7,124.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0057	801-06640	18.000	155.00000	2,790.00	148.00000	2,664.00	148.00000	2,664.00
	CONSTRUCTION SIGN, A	EACH						
0058	801-06645	8.000	52.00000	416.00	49.00000	392.00	49.00000	392.00
	CONSTRUCTION SIGN, B	EACH						
0059	801-06775	(1)	10,900.00000	10,900.00	15,000.00000	15,000.00	12,250.59000	12,250.59
	MAINTAINING TRAFFIC	LS						
0060	801-07118	292.000	13.00000	3,796.00	12.13000	3,541.96	12.13000	3,541.96
	BARRICADE, III-A	LFT						
0061	805-10107	20.000	807.00000	16,140.00	766.00000	15,320.00	766.00000	15,320.00
	WIRELESS MAGNETOMETER DETECTOR	EACH						
0062	808-06701	40.000	2.10000	84.00	1.99000	79.60	1.99000	79.60
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 9 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID		Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	808-75043	232.000	2.20000	510.40	2.10000	487.20	2.10000	487.20
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0064	808-75245	1,590.000	1.00000	1,590.00	0.99000	1,574.10	0.99000	1,574.10
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0065	808-75297	195.000	13.50000	2,632.50	12.90000	2,515.50	12.90000	2,515.50
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0066	808-75300	1,100.000	2.70000	2,970.00	2.55000	2,805.00	2.55000	2,805.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0067	808-75320	2.000	172.00000	344.00	165.00000	330.00	165.00000	330.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0068	808-75350	1.000	287.00000	287.00	275.00000	275.00	275.00000	275.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC SCHOOL	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 10 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description		(1) GRIMMER CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$748,493.34		\$848,903.10		\$859,729.59
Life Cycle Costs:							
Section Total with LCC:			\$748,493.34		\$848,903.10		\$859,729.59
Contract Item Totals			\$748,493.34		\$848,903.10		\$859,729.59
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$748,493.34		\$848,903.10		859,729.59

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 11 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID				(4) L G S PLUMBING INC		(5) DYER CONSTRUCTION CO			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,500.00000	10,500.00	35,000.00000	35,000.00			
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00		
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00		
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 12 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID				(4) L G S PLUMBING INC		(5) DYER CONSTRUCTION CO			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	44,640.00000	44,640.00	49,900.00000	49,900.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-02250	4.000	500.00000	2,000.00	500.00000	2,000.00			
	TREE 10 IN., REMOVE	EACH							
0011	201-52370	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00			
	CLEARING RIGHT OF WAY	LS							
0012	202-02240	3,670.000	21.14000	77,583.80	23.34000	85,657.80			
	PAVEMENT REMOVAL	SYS							
0013	202-02279	710.000	8.83000	6,269.30	9.01000	6,397.10			
	CURB AND GUTTER, REMOVE	LFT							
0014	203-02000	15.000	60.23000	903.45	271.24000	4,068.60			
	EXCAVATION, COMMON	CYS							
0015	203-02070	96.000	51.92000	4,984.32	52.25000	5,016.00			
	BORROW	CYS							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 13 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID				(4) L G S PLUMBING INC		(5) DYER CONSTRUCTION CO			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	205-12108	8,100.000	1.00000	8,100.00	1.00000	8,100.00			
	STORM WATER MANAGEMENT BUDGET	DOL							
0017	205-12109	(1)	8,900.00000	8,900.00	3,500.00000	3,500.00			
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS							
0018	207-08264	351.000	14.36000	5,040.36	19.78000	6,942.78			
	SUBGRADE TREATMENT, TYPE II	SYS							
0019	211-09264	1,364.000	3.67000	5,005.88	39.40000	53,741.60			
	STRUCTURE BACKFILL, TYPE 1	CYS							
0020	211-09268	30.000	500.00000	15,000.00	208.88000	6,266.40			
	STRUCTURE BACKFILL, TYPE 5	CYS							
0021	303-01180	2,450.000	28.42000	69,629.00	26.38000	64,631.00			
	COMPACTED AGGREGATE NO. 53	TON							
0022	306-08034	1,320.000	5.50000	7,260.00	6.77000	8,936.40			
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0023	401-07322	430.000	119.77000	51,501.10	85.00000	36,550.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 14 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID				(4) L G S PLUMBING INC		(5) DYER CONSTRUCTION CO			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0024	401-07392	510.000	94.51000	48,200.10	72.00000	36,720.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							
0025	401-07424	615.000	88.29000	54,298.35	69.00000	42,435.00			
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON							
0026	406-05520	4.100	541.46000	2,219.99	1,200.00000	4,920.00			
	ASPHALT FOR TACK COAT	TON							
0027	601-06035	52.000	180.00000	9,360.00	180.00000	9,360.00			
	GUARDRAIL, RESET	LFT							
0028	604-06070	160.000	65.63000	10,500.80	51.00000	8,160.00			
	SIDEWALK, CONCRETE	SYS							
0029	604-08086	16.000	168.75000	2,700.00	163.80000	2,620.80			
	CURB RAMP, CONCRETE	SYS							
0030	604-12083	4.300	197.67000	849.98	216.00000	928.80			
	DETECTABLE WARNING SURFACES	SYS							
0031	605-06140	710.000	36.41000	25,851.10	28.50000	20,235.00			
	CURB AND GUTTER, CONCRETE	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 15 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID				(4) L G S PLUMBING INC		(5) DYER CONSTRUCTION CO			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0032	605-97937	25.000	32.00000	800.00	28.50000	712.50			
	CURB AND GUTTER, ROLL CURB	LFT							
0033	610-07487	197.000	144.97000	28,559.09	130.00000	25,610.00			
	HMA FOR APPROACHES, TYPE B	TON							
0034	610-09108	80.000	92.40000	7,392.00	88.50000	7,080.00			
	PCCP FOR APPROACHES, 9 IN.	SYS							
0035	616-05688	30.000	98.37000	2,951.10	73.16000	2,194.80			
	RIPRAP, CLASS 1	TON							
0036	616-12246	50.000	8.85000	442.50	14.18000	709.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0037	621-01004	2.000	500.00000	1,000.00	200.00000	400.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0038	621-06559	140.000	114.29000	16,000.60	12.00000	1,680.00			
	MULCHED SEEDING R	SYS							
0039	622-05649	4.000	875.00000	3,500.00	575.00000	2,300.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 16 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID				(4) L G S PLUMBING INC		(5) DYER CONSTRUCTION CO			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION	Cat Alt Set:	Cat Alt Member:		LCC:			
0040	628-09402	7.000	2,857.14000	19,999.98	2,494.73000	17,463.11			
	FIELD OFFICE, B	MOS							
0041	715-05024	300.000	134.67000	40,401.00	196.78000	59,034.00			
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT							
0042	715-05149	55.000	78.23000	4,302.65	69.85000	3,841.75			
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0043	715-05154	705.000	179.05000	126,230.25	177.68000	125,264.40			
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT							
0044	715-05177	100.000	125.64000	12,564.00	193.02000	19,302.00			
	PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT							
0045	715-05408	100.000	120.00000	12,000.00	245.14000	24,514.00			
	PIPE, SANITARY SEWER, 8 IN.	LFT							
0046	715-05711	100.000	120.00000	12,000.00	243.30000	24,330.00			
	PIPE, SANITARY SEWER, 6 IN.	LFT							
0047	715-09064	1,200.000	4.58000	5,496.00	1.75000	2,100.00			
	VIDEO INSPECTION FOR PIPE	LFT							
0048	715-40000	100.000	110.00000	11,000.00	240.17000	24,017.00			
	PIPE, SANITARY SEWER, 4 IN.	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 17 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID		(4) L G S PLUMBING INC		(5) DYER CONSTRUCTION CO			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ENVIRONMENTAL MITIGATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	715-46040	1.000	1,719.93000	1,719.93	7,603.49000	7,603.49	
	PIPE END SECTION, DIAMETER 36 IN.	EACH					
0050	720-08559	1.000	54,317.38000	54,317.38	77,614.25000	77,614.25	
	BEST MANAGEMENT PRACTICES , MIN. 25 CFS CAPACITY	EACH					
0051	720-44000	8.000	850.00000	6,800.00	574.42000	4,595.36	
	CASTING, ADJUST TO GRADE , MANHOLES	EACH					
0052	720-45045	3.000	3,253.53000	9,760.59	2,061.26000	6,183.78	
	INLET, J10	EACH					
0053	720-45410	2.000	3,292.18000	6,584.36	2,533.50000	5,067.00	
	MANHOLE, C4	EACH					
0054	720-45415	5.000	3,101.01000	15,505.05	4,986.36000	24,931.80	
	MANHOLE, D4	EACH					
0055	720-45416	1.000	5,403.93000	5,403.93	6,895.09000	6,895.09	
	MANHOLE, E4	EACH					
0056	801-06625	52.000	137.00000	7,124.00	137.00000	7,124.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 18 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID				(4) L G S PLUMBING INC		(5) DYER CONSTRUCTION CO			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-06640	18.000	148.00000	2,664.00	148.00000	2,664.00			
	CONSTRUCTION SIGN, A	EACH							
0058	801-06645	8.000	49.00000	392.00	49.00000	392.00			
	CONSTRUCTION SIGN, B	EACH							
0059	801-06775	(1)	5,000.00000	5,000.00	11,797.82000	11,797.82			
	MAINTAINING TRAFFIC	LS							
0060	801-07118	292.000	12.13000	3,541.96	12.13000	3,541.96			
	BARRICADE, III-A	LFT							
0061	805-10107	20.000	766.00000	15,320.00	766.00000	15,320.00			
	WIRELESS MAGNETOMETER DETECTOR	EACH							
0062	808-06701	40.000	1.99000	79.60	1.99000	79.60			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT							
0063	808-75043	232.000	2.10000	487.20	2.10000	487.20			
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0064	808-75245	1,590.000	0.99000	1,574.10	0.99000	1,574.10			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 19 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID		(4) L G S PLUMBING INC		(5) DYER CONSTRUCTION CO			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	808-75297	195.000	12.90000	2,515.50	12.90000	2,515.50	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0066	808-75300	1,100.000	2.55000	2,805.00	2.55000	2,805.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					
0067	808-75320	2.000	165.00000	330.00	165.00000	330.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0068	808-75350	1.000	275.00000	275.00	275.00000	275.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC SCHOOL	EACH					
Section Totals:				\$920,643.30		\$1,044,443.79	
Life Cycle Costs:							
Section Total with LCC:				\$920,643.30		\$1,044,443.79	
Contract Item Totals				\$920,643.30		\$1,044,443.79	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 20 of 20

Contract ID: R -39016-A

Counties: LAKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 150

Project(s): 159227500LC4

Contract Time: 11/15/21 COMPLETION DATE

Min: Max:

Contract Description: ENVIRONMENTAL MITIGATION

Contract Grand Totals |

\$920,643.30 |

\$1,044,443.79 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	12,840.00000	12,840.00	11,200.00000	11,200.00	12,870.00000	12,870.00
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	65,000.00000	65,000.00	39,836.12000	39,836.12	70,000.00000	70,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	27,299.89000	27,299.89	27,047.52000	27,047.52	40,650.00000	40,650.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02279	2,194.000	6.40000	14,041.60	8.15000	17,881.10	9.00000	19,746.00
	CURB AND GUTTER, REMOVE	LFT						
0013	202-52710	537.000	8.30000	4,457.10	15.22000	8,173.14	36.00000	19,332.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	202-93615	109.000	19.25000	2,098.25	53.05000	5,782.45	77.00000	8,393.00
	CONCRETE, REMOVE	SYS						



Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:	Cat Alt Member:	LCC:		
0015	203-02000	2,682.000	37.30000	100,038.60	33.02000	88,559.64	25.00000	67,050.00
	EXCAVATION, COMMON	CYS						
0016	205-12108	4,772.000	1.00000	4,772.00	1.00000	4,772.00	1.00000	4,772.00
	STORM WATER MANAGEMENT BUDGET	DOL						
0017	205-12109	(1)	8,714.90000	8,714.90	3,200.00000	3,200.00	4,900.00000	4,900.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018	207-08266	1,205.000	2.90000	3,494.50	2.95000	3,554.75	10.00000	12,050.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0019	207-09934	7,628.000	6.70000	51,107.60	9.01000	68,728.28	12.30000	93,824.40
	SUBGRADE TREATMENT, TYPE IB	SYS						
0020	211-09264	15.000	49.65000	744.75	38.19000	572.85	65.00000	975.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0021	211-09265	226.000	54.90000	12,407.40	39.15000	8,847.90	65.00000	14,690.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0022	211-09266	50.000	60.95000	3,047.50	51.82000	2,591.00	65.00000	3,250.00
	STRUCTURE BACKFILL, TYPE 3	CYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:	Cat Alt Member:	LCC:		
0023	301-12234	146.000	75.00000	10,950.00	68.23000	9,961.58	63.00000	9,198.00
	COMPACTED AGGREGATE NO. 53	CYS						
0024	306-08432	193.000	5.00000	965.00	8.47000	1,634.71	18.00000	3,474.00
	MILLING, APPROACH	SYS						
0025	306-08599	670.000	5.00000	3,350.00	9.03000	6,050.10	11.00000	7,370.00
	MILLING, ASPHALT, 1/2 IN.	SYS						
0027	401-07334	530.000	95.00000	50,350.00	120.52000	63,875.60	113.00000	59,890.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						
0029	401-07403	790.000	75.00000	59,250.00	92.35000	72,956.50	92.00000	72,680.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0030	401-07408	2,211.000	90.00000	198,990.00	80.71000	178,449.81	82.00000	181,302.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031	401-10258	181.000	3.00000	543.00	0.34000	61.54	5.00000	905.00
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	181.000	3.00000	543.00	0.40000	72.40	5.00000	905.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0033	401-12137 861.000 QC/QA-HMA, 4, 76, INTERMEDIATE, TON OG, 19.0 mm	70.00000	60,270.00	74.66000	64,282.26	81.00000	69,741.00
0034	406-05521 24,699.000 ASPHALT FOR TACK COAT SYS	0.15000	3,704.85	0.01000	246.99	0.14000	3,457.86
0036	502-11564 331.000 PCCP, 7 IN. SYS	90.00000	29,790.00	90.92000	30,094.52	114.00000	37,734.00
0037	604-06070 135.000 SIDEWALK, CONCRETE SYS	70.00000	9,450.00	48.05000	6,486.75	87.00000	11,745.00
0038	604-08086 250.000 CURB RAMP, CONCRETE SYS	135.00000	33,750.00	154.25000	38,562.50	184.00000	46,000.00
0039	604-12083 39.000 DETECTABLE WARNING SURFACES SYS	315.00000	12,285.00	233.29000	9,098.31	385.00000	15,015.00
0040	604-92237 40.000 HAND RAIL, STEEL LFT	249.00000	9,960.00	495.00000	19,800.00	249.00000	9,960.00
0041	605-06120 744.000 CURB, CONCRETE LFT	20.00000	14,880.00	23.79000	17,699.76	34.00000	25,296.00



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 6 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:	Cat Alt Member:	LCC:		
0042	605-06255	333.000	150.00000	49,950.00	102.69000	34,195.77	137.00000	45,621.00
	CENTER CURB, D CONCRETE	SYS						
0043	605-52807	1,995.000	20.00000	39,900.00	24.04000	47,959.80	23.00000	45,885.00
	CURB AND GUTTER, COMBINED	LFT						
0044	605-97937	317.000	20.00000	6,340.00	25.80000	8,178.60	32.00000	10,144.00
	CURB AND GUTTER, ROLL CURB	LFT						
0045	621-06570	323.000	37.70000	12,177.10	54.52000	17,609.96	59.19000	19,118.37
	TOPSOIL	CYS						
0046	621-06575	2,908.000	2.92000	8,491.36	2.92000	8,491.36	3.50000	10,178.00
	SODDING, NURSERY	SYS						
0047	628-09402	6.000	2,500.00000	15,000.00	3,482.03000	20,892.18	1,500.00000	9,000.00
	FIELD OFFICE, B	MOS						
0048	715-05048	2,294.000	7.90000	18,122.60	5.00000	11,470.00	7.40000	16,975.60
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0049	715-05053	196.000	13.25000	2,597.00	24.50000	4,802.00	20.00000	3,920.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 7 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	661.000 LFT	48.60000 32,124.60	43.92000 29,031.12	29,031.12	81.00000 53,541.00	53,541.00
0051	715-09064 VIDEO INSPECTION FOR PIPE	661.000 LFT	3.00000 1,983.00	3.00000 1,983.00	1,983.00	3.00000 1,983.00	1,983.00
0052	718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	1,835.000 SYS	1.35000 2,477.25	1.50000 2,752.50	2,752.50	1.00000 1,835.00	1,835.00
0053	718-52610 AGGREGATE FOR UNDERDRAINS	186.000 CYS	76.50000 14,229.00	60.00000 11,160.00	11,160.00	40.00000 7,440.00	7,440.00
0054	720-08241 MANHOLE, K15 MODIFIED , ADJUST TO GRADE	2.000 EACH	538.20000 1,076.40	7,051.82000 14,103.64	14,103.64	5,125.00000 10,250.00	10,250.00
0055	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	5.000 EACH	346.20000 1,731.00	505.98000 2,529.90	2,529.90	695.00000 3,475.00	3,475.00
0056	720-44296 INLET, CAP	3.000 EACH	836.00000 2,508.00	300.54000 901.62	901.62	1,465.00000 4,395.00	4,395.00



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 8 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	720-45035	1.000	2,805.00000	2,805.00	3,088.06000	3,088.06	1,952.00000	1,952.00
	INLET, F7	EACH						
0058	720-45410	5.000	3,432.00000	17,160.00	3,357.05000	16,785.25	3,160.00000	15,800.00
	MANHOLE, C4	EACH						
0059	720-95422	1.000	6,171.00000	6,171.00	11,430.27000	11,430.27	3,692.00000	3,692.00
	MANHOLE, J4	EACH						
0060	720-98174	7.000	3,068.00000	21,476.00	2,764.20000	19,349.40	2,650.00000	18,550.00
	INLET, B15	EACH						
0061	720-99416	8.000	3,269.00000	26,152.00	3,280.62000	26,244.96	3,100.00000	24,800.00
	CATCH BASIN, B15	EACH						
0062	720-99417	8.000	3,210.00000	25,680.00	3,547.90000	28,383.20	3,000.00000	24,000.00
	CATCH BASIN, C15	EACH						
0063	732-11770	13.000	63.55000	826.15	68.75000	893.75	65.50000	851.50
	AGGREGATE FOR DRAINAGE FILL	CYS						
0064	732-11811	447.000	34.55000	15,443.85	26.26000	11,738.22	31.40000	14,035.80
	MODULAR BLOCK WALL ERECTION	SFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 9 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	732-11812 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	447.000 SFT	22.25000 9,945.75	14.98000 6,696.06	6,696.06	15.60000 6,973.20	6,973.20
0066	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	125.00000 875.00	250.00000 1,750.00	1,750.00	250.00000 1,750.00	1,750.00
0067	801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000 EACH	65.00000 2,405.00	80.00000 2,960.00	2,960.00	80.00000 2,960.00	2,960.00
0068	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	110.00000 1,320.00	150.00000 1,800.00	1,800.00	150.00000 1,800.00	1,800.00
0069	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	50.00000 200.00	60.00000 240.00	240.00	60.00000 240.00	240.00
0070	801-06775 MAINTAINING TRAFFIC	(1) LS	3,500.00000 3,500.00	7,940.65000 7,940.65	7,940.65	9,500.00000 9,500.00	9,500.00
0071	801-07119 BARRICADE, III-B	120.000 LFT	12.00000 1,440.00	20.00000 2,400.00	2,400.00	20.00000 2,400.00	2,400.00



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 10 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	802-05701	380.000	16.00000	6,080.00	16.00000	6,080.00	16.00000	6,080.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0073	802-09838	123.000	18.00000	2,214.00	18.00000	2,214.00	18.00000	2,214.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0074	802-09840	99.000	19.00000	1,881.00	19.00000	1,881.00	19.00000	1,881.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0075	802-09842	48.000	22.00000	1,056.00	22.00000	1,056.00	22.00000	1,056.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0076	805-09720	170.000	12.00000	2,040.00	12.00000	2,040.00	12.00000	2,040.00
	CONDUIT, STEEL, GALVANIZED, 0.75 IN. UNDERGROUND	LFT						
0077	805-95568	780.000	12.00000	9,360.00	12.00000	9,360.00	12.00000	9,360.00
	CONDUIT, PVC, 4 IN.	LFT						
0078	807-02191	4.000	800.00000	3,200.00	800.00000	3,200.00	800.00000	3,200.00
	HANDHOLE LIGHTING	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 11 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	807-02428	8.000	1,200.00000	9,600.00	1,200.00000	9,600.00	1,200.00000	9,600.00
	LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	EACH						
0080	807-03950	8.000	3,750.00000	30,000.00	3,750.00000	30,000.00	3,750.00000	30,000.00
	LUMINAIRE ORNAMENTAL , LIGHTING	EACH						
0081	807-03951	8.000	4,200.00000	33,600.00	4,200.00000	33,600.00	4,200.00000	33,600.00
	LIGHT POLE ORNAMENTAL	EACH						
0082	807-06592	303.000	19.00000	5,757.00	19.00000	5,757.00	19.00000	5,757.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0083	807-07580	719.000	12.00000	8,628.00	12.00000	8,628.00	12.00000	8,628.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0084	807-86805	1.000	6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
	SERVICE POINT, I	EACH						
0085	807-86889	1,152.000	0.50000	576.00	0.50000	576.00	0.50000	576.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 12 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	807-86910	8.000	35.00000	280.00	35.00000	280.00	35.00000	280.00
	CONNECTOR KIT, UNFUSED	EACH						
0087	807-86915	8.000	35.00000	280.00	35.00000	280.00	35.00000	280.00
	CONNECTOR KIT, FUSED	EACH						
0088	807-86920	19.000	15.00000	285.00	15.00000	285.00	15.00000	285.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0089	807-86930	20.000	15.00000	300.00	15.00000	300.00	15.00000	300.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0090	807-97237	303.000	12.00000	3,636.00	12.00000	3,636.00	12.00000	3,636.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0091	808-03439	450.000	6.50000	2,925.00	6.00000	2,700.00	6.00000	2,700.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0092	808-06701	127.000	2.00000	254.00	1.00000	127.00	1.00000	127.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 13 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	808-11478	168.000	4.00000	672.00	2.00000	336.00	2.00000	336.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0094	808-11650	115.000	4.00000	460.00	1.50000	172.50	1.50000	172.50
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0095	808-75043	658.000	4.00000	2,632.00	1.50000	987.00	1.50000	987.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0096	808-75245	2,257.000	2.00000	4,514.00	1.00000	2,257.00	1.00000	2,257.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0097	808-75320	8.000	175.00000	1,400.00	200.00000	1,600.00	200.00000	1,600.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0098	808-75998	8.000	400.00000	3,200.00	350.00000	2,800.00	350.00000	2,800.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0099	604-05528	192.000	105.00000	20,160.00	134.91000	25,902.72	125.00000	24,000.00
	HMA FOR SIDEWALK	TON						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 14 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:	Cat Alt Member:	LCC:	
0100	805-01300	1.000	2,000.00000	2,000.00	5,369.71000	5,369.71	2,000.00000
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					2,000.00
Section Totals:			\$1,316,700.00		\$1,335,374.28		\$1,462,501.23
Life Cycle Costs:							
Section Total with LCC:			\$1,316,700.00		\$1,335,374.28		\$1,462,501.23
Contract Item Totals			\$1,316,700.00		\$1,335,374.28		\$1,462,501.23
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,316,700.00		\$1,335,374.28		1,462,501.23

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 15 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) GRADEX INC		(5) WHITE CONSTRUCTION LLC		(6) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)		82,914.77000	82,914.77	69,992.29000	69,992.29	26,000.00000	26,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359 1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360 1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440 1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441 1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443 1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444 1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 16 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) GRADEX INC		(5) WHITE CONSTRUCTION LLC		(6) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	79,000.00000	79,000.00	75,000.00000	75,000.00	86,000.00000	86,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	48,000.00000	48,000.00	45,000.00000	45,000.00	42,000.00000	42,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02279	2,194.000	11.00000	24,134.00	7.00000	15,358.00	4.60000	10,092.40
	CURB AND GUTTER, REMOVE	LFT						
0013	202-52710	537.000	18.00000	9,666.00	10.00000	5,370.00	16.00000	8,592.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	202-93615	109.000	50.00000	5,450.00	40.00000	4,360.00	44.00000	4,796.00
	CONCRETE, REMOVE	SYS						



Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) GRADEX INC		(5) WHITE CONSTRUCTION LLC		(6) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	2,682.000	42.00000	112,644.00	65.00000	174,330.00	24.00000	64,368.00
	EXCAVATION, COMMON	CYS						
0016	205-12108	4,772.000	1.00000	4,772.00	1.00000	4,772.00	1.00000	4,772.00
	STORM WATER MANAGEMENT BUDGET	DOL						
0017	205-12109	(1)	4,000.00000	4,000.00	2,500.00000	2,500.00	6,500.00000	6,500.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018	207-08266	1,205.000	2.50000	3,012.50	3.50000	4,217.50	13.00000	15,665.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0019	207-09934	7,628.000	8.63000	65,829.64	8.00000	61,024.00	10.00000	76,280.00
	SUBGRADE TREATMENT, TYPE IB	SYS						
0020	211-09264	15.000	44.00000	660.00	125.00000	1,875.00	150.00000	2,250.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0021	211-09265	226.000	38.00000	8,588.00	125.00000	28,250.00	39.00000	8,814.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0022	211-09266	50.000	130.30000	6,515.00	125.00000	6,250.00	41.25000	2,062.50
	STRUCTURE BACKFILL, TYPE 3	CYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 18 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) GRADEX INC		(5) WHITE CONSTRUCTION LLC		(6) OLCO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:	Cat Alt Member:	LCC:		
0023	301-12234	146.000	127.38000	18,597.48	80.00000	11,680.00	53.82000	7,857.72
	COMPACTED AGGREGATE NO. 53	CYS						
0024	306-08432	193.000	3.47000	669.71	8.00000	1,544.00	20.00000	3,860.00
	MILLING, APPROACH	SYS						
0025	306-08599	670.000	3.47000	2,324.90	5.00000	3,350.00	20.00000	13,400.00
	MILLING, ASPHALT, 1/2 IN.	SYS						
0027	401-07334	530.000	116.62000	61,808.60	95.00000	50,350.00	102.00000	54,060.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						
0029	401-07403	790.000	89.37000	70,602.30	75.00000	59,250.00	98.00000	77,420.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0030	401-07408	2,211.000	78.10000	172,679.10	90.00000	198,990.00	86.00000	190,146.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031	401-10258	181.000	0.33000	59.73	3.00000	543.00	2.00000	362.00
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	181.000	0.39000	70.59	3.00000	543.00	2.00000	362.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 19 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) GRADEX INC		(5) WHITE CONSTRUCTION LLC		(6) OLCO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		LCC:	
0033	401-12137 861.000	72.25000	62,207.25	70.00000	60,270.00	94.00000	80,934.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, TON OG, 19.0 mm						
0034	406-05521 24,699.000	0.01000	246.99	0.15000	3,704.85	0.60000	14,819.40
	ASPHALT FOR TACK COAT SYS						
0036	502-11564 331.000	87.99000	29,124.69	90.00000	29,790.00	98.00000	32,438.00
	PCCP, 7 IN. SYS						
0037	604-06070 135.000	47.14000	6,363.90	55.00000	7,425.00	58.00000	7,830.00
	SIDEWALK, CONCRETE SYS						
0038	604-08086 250.000	149.27000	37,317.50	175.00000	43,750.00	163.00000	40,750.00
	CURB RAMP, CONCRETE SYS						
0039	604-12083 39.000	225.75000	8,804.25	300.00000	11,700.00	304.00000	11,856.00
	DETECTABLE WARNING SURFACES SYS						
0040	604-92237 40.000	249.00000	9,960.00	249.00000	9,960.00	500.00000	20,000.00
	HAND RAIL, STEEL LFT						
0041	605-06120 744.000	24.22000	18,019.68	20.00000	14,880.00	17.10000	12,722.40
	CURB, CONCRETE LFT						



Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) GRADEX INC		(5) WHITE CONSTRUCTION LLC		(6) OLCO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		LCC:		
0042	605-06255	333.000	99.37000	33,090.21	122.00000	40,626.00	76.33000	25,417.89
	CENTER CURB, D CONCRETE	SYS						
0043	605-52807	1,995.000	23.26000	46,403.70	20.00000	39,900.00	26.41000	52,687.95
	CURB AND GUTTER, COMBINED	LFT						
0044	605-97937	317.000	24.97000	7,915.49	20.00000	6,340.00	24.65000	7,814.05
	CURB AND GUTTER, ROLL CURB	LFT						
0045	621-06570	323.000	56.00000	18,088.00	50.00000	16,150.00	65.00000	20,995.00
	TOPSOIL	CYS						
0046	621-06575	2,908.000	5.67000	16,488.36	2.92000	8,491.36	16.80000	48,854.40
	SODDING, NURSERY	SYS						
0047	628-09402	6.000	2,000.00000	12,000.00	2,500.00000	15,000.00	1,800.00000	10,800.00
	FIELD OFFICE, B	MOS						
0048	715-05048	2,294.000	8.00000	18,352.00	7.00000	16,058.00	11.00000	25,234.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0049	715-05053	196.000	13.00000	2,548.00	20.00000	3,920.00	14.00000	2,744.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 21 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) GRADEX INC		(5) WHITE CONSTRUCTION LLC		(6) OLCO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		LCC:		
0050	715-05149	661.000	36.00000	23,796.00	50.00000	33,050.00	22.00000	14,542.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0051	715-09064	661.000	3.00000	1,983.00	3.00000	1,983.00	3.30000	2,181.30
	VIDEO INSPECTION FOR PIPE	LFT						
0052	718-12305	1,835.000	0.50000	917.50	2.50000	4,587.50	3.90000	7,156.50
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0053	718-52610	186.000	30.00000	5,580.00	90.00000	16,740.00	63.00000	11,718.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0054	720-08241	2.000	5,250.00000	10,500.00	6,000.00000	12,000.00	3,600.00000	7,200.00
	MANHOLE, K15 MODIFIED , ADJUST TO GRADE	EACH						
0055	720-44000	5.000	1,500.00000	7,500.00	800.00000	4,000.00	380.00000	1,900.00
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0056	720-44296	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00	330.00000	990.00
	INLET, CAP	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 22 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) GRADEX INC		(5) WHITE CONSTRUCTION LLC		(6) OLCO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0057	720-45035	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	1,740.00000	1,740.00
	INLET, F7	EACH						
0058	720-45410	5.000	3,700.00000	18,500.00	3,500.00000	17,500.00	1,925.00000	9,625.00
	MANHOLE, C4	EACH						
0059	720-95422	1.000	4,700.00000	4,700.00	6,000.00000	6,000.00	2,750.00000	2,750.00
	MANHOLE, J4	EACH						
0060	720-98174	7.000	2,700.00000	18,900.00	4,000.00000	28,000.00	2,300.00000	16,100.00
	INLET, B15	EACH						
0061	720-99416	8.000	2,600.00000	20,800.00	4,200.00000	33,600.00	2,680.00000	21,440.00
	CATCH BASIN, B15	EACH						
0062	720-99417	8.000	2,900.00000	23,200.00	4,200.00000	33,600.00	2,600.00000	20,800.00
	CATCH BASIN, C15	EACH						
0063	732-11770	13.000	177.14000	2,302.82	100.00000	1,300.00	58.00000	754.00
	AGGREGATE FOR DRAINAGE FILL	CYS						
0064	732-11811	447.000	20.04000	8,957.88	45.00000	20,115.00	31.00000	13,857.00
	MODULAR BLOCK WALL ERECTION	SFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 23 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) GRADEX INC		(5) WHITE CONSTRUCTION LLC		(6) OLCO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		LCC:		
0065	732-11812	447.000	10.34000	4,621.98	20.00000	8,940.00	18.65000	8,336.55
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0066	801-04308	7.000	195.00000	1,365.00	250.00000	1,750.00	195.00000	1,365.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067	801-06625	37.000	126.00000	4,662.00	80.00000	2,960.00	126.00000	4,662.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068	801-06640	12.000	148.00000	1,776.00	150.00000	1,800.00	148.00000	1,776.00
	CONSTRUCTION SIGN, A	EACH						
0069	801-06645	4.000	68.00000	272.00	60.00000	240.00	68.00000	272.00
	CONSTRUCTION SIGN, B	EACH						
0070	801-06775	(1)	90,000.00000	90,000.00	25,000.00000	25,000.00	68,000.00000	68,000.00
	MAINTAINING TRAFFIC	LS						
0071	801-07119	120.000	13.00000	1,560.00	20.00000	2,400.00	13.00000	1,560.00
	BARRICADE, III-B	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 24 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) GRADEX INC		(5) WHITE CONSTRUCTION LLC		(6) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	802-05701	380.000	16.00000	6,080.00	16.00000	6,080.00	18.00000	6,840.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0073	802-09838	123.000	18.00000	2,214.00	18.00000	2,214.00	22.00000	2,706.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0074	802-09840	99.000	19.00000	1,881.00	19.00000	1,881.00	24.00000	2,376.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0075	802-09842	48.000	22.00000	1,056.00	22.00000	1,056.00	28.00000	1,344.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0076	805-09720	170.000	12.00000	2,040.00	12.00000	2,040.00	24.00000	4,080.00
	CONDUIT, STEEL, GALVANIZED, 0.75 IN. UNDERGROUND	LFT						
0077	805-95568	780.000	12.00000	9,360.00	12.00000	9,360.00	22.00000	17,160.00
	CONDUIT, PVC, 4 IN.	LFT						
0078	807-02191	4.000	800.00000	3,200.00	800.00000	3,200.00	1,200.00000	4,800.00
	HANDHOLE LIGHTING	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 25 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) GRADEX INC		(5) WHITE CONSTRUCTION LLC		(6) OLCO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0079	807-02428	8.000	1,200.00000	9,600.00	1,200.00000	9,600.00	1,350.00000	10,800.00
	LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	EACH						
0080	807-03950	8.000	4,010.00000	32,080.00	3,750.00000	30,000.00	5,075.00000	40,600.00
	LUMINAIRE ORNAMENTAL , LIGHTING	EACH						
0081	807-03951	8.000	4,460.00000	35,680.00	4,200.00000	33,600.00	5,075.00000	40,600.00
	LIGHT POLE ORNAMENTAL	EACH						
0082	807-06592	303.000	19.00000	5,757.00	19.00000	5,757.00	24.00000	7,272.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0083	807-07580	719.000	12.00000	8,628.00	12.00000	8,628.00	11.00000	7,909.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0084	807-86805	1.000	6,500.00000	6,500.00	6,500.00000	6,500.00	4,500.00000	4,500.00
	SERVICE POINT, I	EACH						
0085	807-86889	1,152.000	0.50000	576.00	0.50000	576.00	55.00000	63,360.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 26 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) GRADEX INC		(5) WHITE CONSTRUCTION LLC		(6) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	807-86910	8.000	35.00000	280.00	35.00000	280.00	32.00000	256.00
	CONNECTOR KIT, UNFUSED	EACH						
0087	807-86915	8.000	35.00000	280.00	35.00000	280.00	32.00000	256.00
	CONNECTOR KIT, FUSED	EACH						
0088	807-86920	19.000	15.00000	285.00	15.00000	285.00	26.00000	494.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0089	807-86930	20.000	15.00000	300.00	15.00000	300.00	26.00000	520.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0090	807-97237	303.000	12.00000	3,636.00	12.00000	3,636.00	11.00000	3,333.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0091	808-03439	450.000	10.06000	4,527.00	6.00000	2,700.00	10.06000	4,527.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0092	808-06701	127.000	3.78000	480.06	1.00000	127.00	3.78000	480.06
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 27 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) GRADEX INC		(5) WHITE CONSTRUCTION LLC		(6) OLCO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		LCC:	
0093	808-11478 168.000	7.56000	1,270.08	2.00000	336.00	7.56000	1,270.08
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN. LFT						
0094	808-11650 115.000	5.67000	652.05	1.50000	172.50	5.67000	652.05
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN. LFT						
0095	808-75043 658.000	2.52000	1,658.16	1.50000	987.00	2.52000	1,658.16
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT						
0096	808-75245 2,257.000	1.29000	2,911.53	1.00000	2,257.00	1.29000	2,911.53
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT						
0097	808-75320 8.000	209.00000	1,672.00	200.00000	1,600.00	209.00000	1,672.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH						
0098	808-75998 8.000	500.00000	4,000.00	350.00000	2,800.00	500.00000	4,000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
0099	604-05528 192.000	130.55000	25,065.60	105.00000	20,160.00	90.00000	17,280.00
	HMA FOR SIDEWALK TON						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 28 of 28

Contract ID: R -39669-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 160

Project(s): 160088500LC3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) GRADEX INC		(5) WHITE CONSTRUCTION LLC		(6) OLCO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0100	805-01300	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,500.00000
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					2,500.00
Section Totals:			\$1,540,000.00		\$1,572,000.00		\$1,596,446.94
Life Cycle Costs:							
Section Total with LCC:			\$1,540,000.00		\$1,572,000.00		\$1,596,446.94
Contract Item Totals			\$1,540,000.00		\$1,572,000.00		\$1,596,446.94
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,540,000.00		\$1,572,000.00		1,596,446.94

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN 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:	
	ROAD RECONSTRUCTION						
0001	105-06845 (1)	27,000.00000	27,000.00	30,000.00000	30,000.00	60,000.00000	60,000.00
	CONSTRUCTION ENGINEERING LS						
0002	107-09358 10.000	520.00000	5,200.00	520.00000	5,200.00	1,000.00000	10,000.00
	INSPECTION HOLE, DEEPER THAN 3 FT EACH						
0003	107-09367 20.000	460.00000	9,200.00	460.00000	9,200.00	750.00000	15,000.00
	INSPECTION HOLE, 3 FT DEEP OR LESS EACH						
0004	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0005	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0006	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA DOL						
0007	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	335,110.00000	335,110.00	336,000.00000	336,000.00	335,000.00000	335,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	150,000.00000	150,000.00	150,000.00000	150,000.00	360,000.00000	360,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	2,898.000	9.00000	26,082.00	9.00000	26,082.00	27.00000	78,246.00
	PAVEMENT REMOVAL	SYS						
0014	202-97009	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00	2,141.40000	8,565.60
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0015	203-02000	22,839.000	32.00000	730,848.00	32.86000	750,489.54	18.50000	422,521.50
	EXCAVATION, COMMON	CYS						
0016	205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	STORM WATER MANAGEMENT BUDGET	DOL						
0017	205-12109	(1)	12,000.00000	12,000.00	12,000.00000	12,000.00	3,200.00000	3,200.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018	207-08264	1,992.000	14.00000	27,888.00	14.00000	27,888.00	24.00000	47,808.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	207-09934	26,877.000	12.20000	327,899.40	12.05000	323,867.85	8.21000	220,660.17
	SUBGRADE TREATMENT, TYPE IB	SYS						
0020	211-09264	8,598.000	45.00000	386,910.00	45.00000	386,910.00	15.00000	128,970.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0021	211-09265	1,792.000	45.00000	80,640.00	45.00000	80,640.00	21.00000	37,632.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0022	211-09266	179.000	73.00000	13,067.00	73.00000	13,067.00	68.10000	12,189.90
	STRUCTURE BACKFILL, TYPE 3	CYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0023	211-09268	350.000	125.00000	43,750.00	125.00000	43,750.00	145.00000	50,750.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0024	303-01180	493.000	28.00000	13,804.00	28.00000	13,804.00	41.00000	20,213.00
	COMPACTED AGGREGATE NO. 53	TON						
0025	304-07490	21.000	250.00000	5,250.00	200.00000	4,200.00	200.00000	4,200.00
	HMA PATCHING, TYPE B	TON						
0026	306-08034	246.000	30.00000	7,380.00	22.00000	5,412.00	22.00000	5,412.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	401-07328	1,950.000	75.00000	146,250.00	80.00000	156,000.00	81.00000	157,950.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0029	401-07428	8,079.000	60.00000	484,740.00	60.00000	484,740.00	61.00000	492,819.00
	QC/QA-HMA, 3, 70, BASE, 19.0 mm	TON						
0030	401-10258	16,000.000	0.30000	4,800.00	0.15000	2,400.00	0.15000	2,400.00
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	16,000.000	0.40000	6,400.00	0.20000	3,200.00	0.20000	3,200.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0032	401-11785	16,000.000	0.30000	4,800.00	0.10000	1,600.00	0.10000	1,600.00
	LIQUID ASPHALT SEALANT	LFT						
0033	401-11787	3,196.000	60.00000	191,760.00	70.00000	223,720.00	70.00000	223,720.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, OG 19.0 mm	TON						
0034	402-10084	294.000	125.00000	36,750.00	85.00000	24,990.00	85.00000	24,990.00
	HMA FOR TEMPORARY PAVEMENT, B	TON						
0035	406-05520	20.000	600.00000	12,000.00	800.00000	16,000.00	800.00000	16,000.00
	ASPHALT FOR TACK COAT	TON						
0036	503-03489	128.000	18.00000	2,304.00	8.00000	1,024.00	15.00000	1,920.00
	RETROFITTED TIE BARS	EACH						
0037	601-02241	83.000	26.00000	2,158.00	26.00000	2,158.00	26.00000	2,158.00
	GUARDRAIL, REMOVE	LFT						
0038	604-06070	5,759.000	40.00000	230,360.00	45.00000	259,155.00	58.00000	334,022.00
	SIDEWALK, CONCRETE	SYS						
0039	604-08086	345.000	160.00000	55,200.00	125.00000	43,125.00	175.00000	60,375.00
	CURB RAMP, CONCRETE	SYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 6 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0040	604-12083	71.000	105.00000	7,455.00	125.00000	8,875.00	200.00000	14,200.00
	DETECTABLE WARNING SURFACES	SYS						
0041	605-05523	430.000	18.00000	7,740.00	18.00000	7,740.00	18.00000	7,740.00
	CURB, HMA	LFT						
0042	605-06105	42.000	70.00000	2,940.00	65.00000	2,730.00	40.00000	1,680.00
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0043	605-06120	5,398.000	15.00000	80,970.00	23.00000	124,154.00	24.00000	129,552.00
	CURB, CONCRETE , 6 IN	LFT						
0044	605-06120	755.000	30.00000	22,650.00	24.00000	18,120.00	24.00000	18,120.00
	CURB, CONCRETE , 8 IN	LFT						
0045	605-06155	8,013.000	15.00000	120,195.00	23.00000	184,299.00	24.00000	192,312.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0046	605-06255	48.000	110.00000	5,280.00	135.00000	6,480.00	75.00000	3,600.00
	CENTER CURB, D CONCRETE	SYS						
0047	605-97937	325.000	30.00000	9,750.00	60.00000	19,500.00	24.00000	7,800.00
	CURB AND GUTTER, ROLL CURB	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 7 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0048	607-06175	72.000	42.81000	3,082.32	190.00000	13,680.00	60.00000	4,320.00
	GUTTER, CONCRETE, A	LFT						
0049	610-07487	460.000	125.00000	57,500.00	99.00000	45,540.00	100.00000	46,000.00
	HMA FOR APPROACHES, TYPE B	TON						
0050	610-09108	371.000	140.00000	51,940.00	100.00000	37,100.00	90.00000	33,390.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0051	611-06497	1.000	200.00000	200.00	200.00000	200.00	200.00000	200.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0052	615-06505	8.000	775.00000	6,200.00	775.00000	6,200.00	775.00000	6,200.00
	MONUMENT, B	EACH						
0053	616-05688	74.000	68.00000	5,032.00	68.00000	5,032.00	100.00000	7,400.00
	RIPRAP, CLASS 1	TON						
0054	616-12246	90.000	3.00000	270.00	3.00000	270.00	4.00000	360.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0055	621-02770	1,365.000	2.34000	3,194.10	2.34000	3,194.10	2.34000	3,194.10
	EROSION CONTROL BLANKET	SYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 8 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0056	621-03909	27.000	74.00000	1,998.00	74.00000	1,998.00	85.00000	2,295.00
	SEED MIXTURE, NATIVE	LBS						
0057	621-06567	34.000	1.00000	34.00	1.00000	34.00	1.00000	34.00
	WATER	kGAL						
0058	621-06570	390.000	60.00000	23,400.00	58.00000	22,620.00	58.00000	22,620.00
	TOPSOIL	CYS						
0059	621-06575	8,384.000	4.06000	34,039.04	4.06000	34,039.04	5.00000	41,920.00
	SODDING, NURSERY	SYS						
0060	621-98038	74.000	70.00000	5,180.00	70.00000	5,180.00	70.00000	5,180.00
	MULCH HARDWOOD SHREDDED BARK	CYS						
0062	622-05638	366.000	40.00000	14,640.00	40.00000	14,640.00	40.00000	14,640.00
	PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0063	622-05654	36.000	13.60000	489.60	13.60000	489.60	13.60000	489.60
	PLANT, PERENNIAL	EACH						
0064	622-11878	3,779.000	3.50000	13,226.50	3.50000	13,226.50	3.50000	13,226.50
	VEGETATION PLUGS	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 9 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	628-09402	15.000	2,500.00000	37,500.00	1,461.00000	21,915.00	2,100.00000	31,500.00
	FIELD OFFICE, B	MOS						
0066	628-11976	1.000	510.00000	510.00	450.00000	450.00	450.00000	450.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0067	628-11977	1.000	2,567.00000	2,567.00	2,265.00000	2,265.00	2,805.00000	2,805.00
	COMPUTER SYSTEM	EACH						
0068	702-90915	3.000	850.00000	2,550.00	850.00000	2,550.00	1,000.00000	3,000.00
	CONCRETE, CLASS, A	CYS						
0069	706-04683	68.000	170.00000	11,560.00	170.00000	11,560.00	170.00000	11,560.00
	RAILING , BARRIER	LFT						
0070	714-11183	94.000	1,500.00000	141,000.00	1,500.00000	141,000.00	1,900.00000	178,600.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 6 FT.	LFT						
0071	715-01525	2.000	800.00000	1,600.00	800.00000	1,600.00	1,070.70000	2,141.40
	VALVE BOX , ADJUST TO GRADE	EACH						
0072	715-01525	2.000	494.00000	988.00	494.00000	988.00	535.35000	1,070.70
	VALVE BOX , REMOVE	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 10 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	715-01525	11.000	1,100.00000	12,100.00	1,100.00000	12,100.00	1,284.84000	14,133.24
	VALVE BOX , REMOVE AND REPLACE, ADJUST TO GRADE	EACH						
0074	715-02388	5.000	975.00000	4,875.00	975.00000	4,875.00	1,070.70000	5,353.50
	WATER MAIN , TEST RISER, TEMPORARY, 0.75 IN	EACH						
0075	715-03033	4.000	1,400.00000	5,600.00	1,400.00000	5,600.00	1,606.05000	6,424.20
	BLOW OFF ASSEMBLY , TEMPORARY, 2 IN	EACH						
0076	715-04836	2.000	2,100.00000	4,200.00	2,100.00000	4,200.00	2,676.75000	5,353.50
	GATE VALVE AND BOX, DUCTILE IRON, 6 IN	EACH						
0077	715-04836	2.000	2,600.00000	5,200.00	2,600.00000	5,200.00	3,212.10000	6,424.20
	GATE VALVE AND BOX, DUCTILE IRON, 8 IN	EACH						
0078	715-05024	172.000	130.00000	22,360.00	130.00000	22,360.00	140.00000	24,080.00
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0079	715-05048	7,636.000	5.00000	38,180.00	5.00000	38,180.00	4.40000	33,598.40
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 11 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0080	715-05049	1,750.000	11.00000	19,250.00	11.00000	19,250.00	33.00000	57,750.00
	PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						
0081	715-05146	140.000	50.00000	7,000.00	50.00000	7,000.00	34.00000	4,760.00
	PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT						
0082	715-05147	1,274.000	53.00000	67,522.00	53.00000	67,522.00	37.00000	47,138.00
	PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT						
0083	715-05149	1,433.000	66.00000	94,578.00	66.00000	94,578.00	41.00000	58,753.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0084	715-05151	8.000	83.00000	664.00	83.00000	664.00	93.00000	744.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0085	715-05152	7.000	225.00000	1,575.00	225.00000	1,575.00	93.00000	651.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0086	715-05154	17.000	128.00000	2,176.00	128.00000	2,176.00	115.00000	1,955.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0087	715-05155	10.000	284.00000	2,840.00	284.00000	2,840.00	130.00000	1,300.00
	PIPE, TYPE 2, CIRCULAR, 27 IN.	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 12 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0088	715-05156	1,278.000		106.00000	135,468.00	106.00000	135,468.00	130.00000	166,140.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT							
0089	715-05161	2,307.000		157.00000	362,199.00	157.00000	362,199.00	180.00000	415,260.00
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT							
0090	715-05408	6.000		107.00000	642.00	107.00000	642.00	148.00000	888.00
	PIPE, SANITARY SEWER, 8 IN. , PVC, SDR 21	LFT							
0091	715-05411	6.000		134.00000	804.00	134.00000	804.00	148.00000	888.00
	PIPE, SANITARY SEWER, 12 IN. , PVC, SDR 21	LFT							
0092	715-05412	126.000		102.00000	12,852.00	102.00000	12,852.00	90.00000	11,340.00
	PIPE, SANITARY SEWER, 15 IN. , PVC, SDR 21	LFT							
0093	715-11896	2.000		2,700.00000	5,400.00	2,700.00000	5,400.00	3,212.10000	6,424.20
	WATER SERVICE CONNECTION , COMMERCIAL	EACH							
0094	715-93912	100.000		26.00000	2,600.00	26.00000	2,600.00	29.98000	2,998.00
	WATER MAIN, 6 IN. , HDPE	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 13 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0095	715-93912	40.000	119.00000	4,760.00	119.00000	4,760.00	128.48000	5,139.20
	WATER MAIN, 6 IN. , LOWERING	LFT						
0096	715-93913	750.000	45.00000	33,750.00	45.00000	33,750.00	51.39000	38,542.50
	WATER MAIN, 8 IN. , HDPE	LFT						
0097	715-98165	530.000	109.00000	57,770.00	109.00000	57,770.00	117.78000	62,423.40
	WATER MAIN, 12 IN. , HDPE	LFT						
0098	715-98165	212.000	316.00000	66,992.00	316.00000	66,992.00	347.98000	73,771.76
	WATER MAIN, 12 IN. , LOWERING	LFT						
0099	718-06526	473.000	125.00000	59,125.00	80.00000	37,840.00	80.00000	37,840.00
	HMA FOR UNDERDRAINS	TON						
0100	718-12305	4,837.000	2.00000	9,674.00	2.00000	9,674.00	4.00000	19,348.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0101	718-52610	1,016.000	55.00000	55,880.00	55.00000	55,880.00	40.00000	40,640.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0102	720-03194	6.000	4,200.00000	25,200.00	4,200.00000	25,200.00	5,000.00000	30,000.00
	MANHOLE , TYPE II (FW) - A (FW)	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 14 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	720-03194	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	7,000.00000	7,000.00
	MANHOLE , TYPE III (FW) - A (FW)	EACH						
0104	720-03194	1.000	5,200.00000	5,200.00	5,200.00000	5,200.00	7,000.00000	7,000.00
	MANHOLE , TYPE III (FW) - C (FW)	EACH						
0105	720-03194	13.000	7,100.00000	92,300.00	7,100.00000	92,300.00	12,000.00000	156,000.00
	MANHOLE , TYPE IV (FW) - A (FW)	EACH						
0106	720-03194	4.000	3,650.00000	14,600.00	3,650.00000	14,600.00	10,000.00000	40,000.00
	MANHOLE , TYPE V (FW) - D (FW)	EACH						
0107	720-04682	8.000	1,800.00000	14,400.00	1,800.00000	14,400.00	1,700.00000	13,600.00
	INLET , TYPE I (FW) - B (FW)	EACH						
0108	720-04682	35.000	2,200.00000	77,000.00	2,200.00000	77,000.00	2,400.00000	84,000.00
	INLET , TYPE II (FW) - C (FW)	EACH						
0109	720-04682	24.000	1,500.00000	36,000.00	1,500.00000	36,000.00	1,400.00000	33,600.00
	INLET , TYPE IV (FW)	EACH						
0110	720-04682	24.000	1,900.00000	45,600.00	1,900.00000	45,600.00	1,400.00000	33,600.00
	INLET , TYPE V (FW)	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 15 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0111	720-44000	1.000	360.00000	360.00	360.00000	360.00	600.00000	600.00
	CASTING, ADJUST TO GRADE , INLET	EACH						
0112	720-44000	8.000	420.00000	3,360.00	420.00000	3,360.00	600.00000	4,800.00
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0113	720-96999	3.000	5,100.00000	15,300.00	5,100.00000	15,300.00	5,888.85000	17,666.55
	FIRE HYDRANT ASSEMBLY , TYPE I	EACH						
0114	720-96999	1.000	5,200.00000	5,200.00	5,200.00000	5,200.00	6,102.99000	6,102.99
	FIRE HYDRANT ASSEMBLY , TYPE III	EACH						
0115	732-11810	2,420.000	11.25000	27,225.00	12.30000	29,766.00	12.30000	29,766.00
	MODULAR BLOCK WALL	SFT						
0116	732-11811	2,420.000	43.55000	105,391.00	22.85000	55,297.00	22.85000	55,297.00
	MODULAR BLOCK WALL ERECTION	SFT						
0117	801-01504	8.000	50.00000	400.00	50.00000	400.00	50.00000	400.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 16 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0118	801-06203	17,120.000	0.35000	5,992.00	0.35000	5,992.00	0.35000	5,992.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0119	801-06207	18,060.000	0.90000	16,254.00	0.90000	16,254.00	0.90000	16,254.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0120	801-06586	1,655.000	0.25000	413.75	0.25000	413.75	0.25000	413.75
	TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						
0121	801-06640	69.000	195.00000	13,455.00	195.00000	13,455.00	195.00000	13,455.00
	CONSTRUCTION SIGN, A	EACH						
0122	801-06645	9.000	100.00000	900.00	100.00000	900.00	100.00000	900.00
	CONSTRUCTION SIGN, B	EACH						
0123	801-06710	225.000	10.00000	2,250.00	10.00000	2,250.00	10.00000	2,250.00
	FLASHING ARROW SIGN	DAY						
0124	801-06775	(1)	20,495.00000	20,495.00	118,208.40000	118,208.40	120,000.00000	120,000.00
	MAINTAINING TRAFFIC	LS						
0125	801-07119	250.000	19.00000	4,750.00	19.00000	4,750.00	19.00000	4,750.00
	BARRICADE, III-B	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 17 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0126	801-08401	3,560.000	40.00000	142,400.00	28.00000	99,680.00	43.12000	153,507.20
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0127	801-11662	33.000	4.50000	148.50	4.50000	148.50	4.50000	148.50
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 12 IN.	LFT						
0128	802-09838	217.000	15.00000	3,255.00	15.00000	3,255.00	22.00000	4,774.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0129	802-09839	42.000	24.50000	1,029.00	24.50000	1,029.00	26.00000	1,092.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0130	802-76055	445.000	12.00000	5,340.00	12.00000	5,340.00	20.00000	8,900.00
	SIGN POST, A	LFT						
0131	805-01842	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	HANDHOLE SIGNAL TYPE 1	EACH						
0132	805-01844	70.000	18.00000	1,260.00	18.00000	1,260.00	25.00000	1,750.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 18 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0133	805-11814	1,500.000		11.20000	16,800.00	11.20000	16,800.00	12.00000	18,000.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT							
0134	805-78470	350.000		0.20000	70.00	0.20000	70.00	2.00000	700.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT							
0135	805-78510	105.000		1.90000	199.50	1.90000	199.50	3.00000	315.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT							
0136	805-78785	2.000		840.00000	1,680.00	840.00000	1,680.00	800.00000	1,600.00
	SIGNAL DETECTOR HOUSING	EACH							
0137	805-78795	100.000		11.20000	1,120.00	11.20000	1,120.00	15.00000	1,500.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0138	805-92951	1.000		1,450.00000	1,450.00	1,450.00000	1,450.00	1,000.00000	1,000.00
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE , RESETTING SELF-OPERATED , TRAFFIC COUNTER UNIT	EACH							
0139	807-02191	2.000		1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
	HANDHOLE LIGHTING	EACH							



Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0140	807-03950	93.000	1,930.00000	179,490.00	1,930.00000	179,490.00	1,960.00000	182,280.00
	LUMINAIRE ORNAMENTAL	EACH						
0141	807-03951	93.000	1,290.00000	119,970.00	1,290.00000	119,970.00	1,075.00000	99,975.00
	LIGHT POLE ORNAMENTAL	EACH						
0142	807-09638	9,494.000	6.50000	61,711.00	6.50000	61,711.00	12.00000	113,928.00
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0143	807-12184	93.000	650.00000	60,450.00	650.00000	60,450.00	900.00000	83,700.00
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 24 IN. DIA X 72 IN.	EACH						
0144	807-12343	8,370.000	0.20000	1,674.00	0.20000	1,674.00	2.00000	16,740.00
	CABLE, POLE CIRCUIT, XHHW, NO 10 COPPER, STRANDED, 1/C	LFT						
0145	807-86810	2.000	6,540.00000	13,080.00	6,540.00000	13,080.00	6,000.00000	12,000.00
	SERVICE POINT, II , MODIFIED WITH TYPE M SIGNAL CABINET WITH FOUNDATION	EACH						
0146	807-86910	93.000	24.00000	2,232.00	24.00000	2,232.00	26.00000	2,418.00
	CONNECTOR KIT, UNFUSED	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 20 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0147	807-86915	93.000	28.00000	2,604.00	28.00000	2,604.00	26.00000	2,418.00
	CONNECTOR KIT, FUSED	EACH						
0148	807-86925	279.000	18.00000	5,022.00	18.00000	5,022.00	26.00000	7,254.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0149	807-86935	186.000	22.00000	4,092.00	22.00000	4,092.00	26.00000	4,836.00
	INSULATION LINK, WATERPROOFED	EACH						
0150	808-01428	210.000	4.00000	840.00	4.00000	840.00	4.00000	840.00
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN	LFT						
0151	808-10031	2,080.000	0.40000	832.00	0.40000	832.00	0.40000	832.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0152	808-10033	1,110.000	0.30000	333.00	0.30000	333.00	0.30000	333.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0153	808-10034	6,640.000	0.30000	1,992.00	0.30000	1,992.00	0.30000	1,992.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 21 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0154	808-10036	210.000		0.40000	84.00	0.40000	84.00	0.40000	84.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT							
0155	808-10042	210.000		3.79000	795.90	3.79000	795.90	3.79000	795.90
	TRANSVERSE MARKING, MULTI- COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT							
0156	808-10051	170.000		8.83000	1,501.10	8.83000	1,501.10	8.83000	1,501.10
	TRANSVERSE MARKING, MULTI- COMPONENT, STOP LINE, WHITE, 24 IN.	LFT							
0157	808-10056	690.000		2.41000	1,662.90	2.41000	1,662.90	2.41000	1,662.90
	TRANSVERSE MARKING, MULTI- COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0158	808-10058	1,235.000		0.50000	617.50	0.50000	617.50	0.50000	617.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT							
0159	808-10077	14.000		107.23000	1,501.22	107.23000	1,501.22	107.23000	1,501.22
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 22 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	808-10099	1,043.000	8.45000	8,813.35	8.45000	8,813.35	8.45000	8,813.35
		LFT						
		TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.						
0161	808-12032	11,275.000	0.25000	2,818.75	0.25000	2,818.75	0.25000	2,818.75
		LFT						
		GROOVING FOR PAVEMENT MARKINGS						
0162	808-75078	335.000	0.50000	167.50	0.50000	167.50	0.50000	167.50
		LFT						
		TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN. , TEMPORARY, 20 FT. SPACING						
0163	621-01004	1.000	375.00000	375.00	375.00000	375.00	375.00000	375.00
		EACH						
		MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0164	622-01937	150.000	15.00000	2,250.00	15.00000	2,250.00	15.00000	2,250.00
		EACH						
		PLANT , ORNAMENTAL GRASSES NO. 1 CONTAINER						
0165	622-05634	184.000	47.00000	8,648.00	47.00000	8,648.00	47.00000	8,648.00
		EACH						
		PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING OVER 18 TO 24 IN.						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 23 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) E & B PAVING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0166	622-05653	3,040.000	4.45000	13,528.00	4.45000	13,528.00	4.45000	13,528.00
	PLANT, GROUND COVER	EACH						
0167	401-07398	3,217.000	95.00000	305,615.00	64.00000	205,888.00	65.00000	209,105.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0168	502-06999	32.000	90.34000	2,890.88	100.00000	3,200.00	90.00000	2,880.00
	PCCP, 8 IN.	SYS						
0169	502-11564	106.000	85.57000	9,070.42	80.00000	8,480.00	90.00000	9,540.00
	PCCP, 7 IN.	SYS						
Section Totals:				\$6,702,333.23		\$6,727,541.00		\$6,788,358.78
Life Cycle Costs:								
Section Total with LCC:				\$6,702,333.23		\$6,727,541.00		\$6,788,358.78
Contract Item Totals				\$6,702,333.23		\$6,727,541.00		\$6,788,358.78
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$6,702,333.23		\$6,727,541.00		6,788,358.78

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 24 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(4) ATLAS EXCAVATING INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	43,580.00000	43,580.00				
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	10.000	1,400.00000	14,000.00				
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	20.000	770.00000	15,400.00				
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 25 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0008	109-08444	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0009	109-09489	1.000	1.00000	1.00					
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0010	109-11362	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0011	110-01001	(1)	423,346.00000	423,346.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0012	201-52370	(1)	169,338.00000	169,338.00					
	CLEARING RIGHT OF WAY	LS							
0013	202-02240	2,898.000	18.00000	52,164.00					
	PAVEMENT REMOVAL	SYS							
0014	202-97009	4.000	1,100.00000	4,400.00					
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 26 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0015	203-02000 EXCAVATION, COMMON	22,839.000 CYS	32.00000	730,848.00					
0016	205-12108 STORM WATER MANAGEMENT BUDGET	15,000.000 DOL	1.00000	15,000.00					
0017	205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1) LS	17,655.00000	17,655.00					
0018	207-08264 SUBGRADE TREATMENT, TYPE II	1,992.000 SYS	16.00000	31,872.00					
0019	207-09934 SUBGRADE TREATMENT, TYPE IB	26,877.000 SYS	9.00000	241,893.00					
0020	211-09264 STRUCTURE BACKFILL, TYPE 1	8,598.000 CYS	10.00000	85,980.00					
0021	211-09265 STRUCTURE BACKFILL, TYPE 2	1,792.000 CYS	10.00000	17,920.00					
0022	211-09266 STRUCTURE BACKFILL, TYPE 3	179.000 CYS	10.00000	1,790.00					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 27 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0023	211-09268 350.000 STRUCTURE BACKFILL, TYPE 5 CYS	190.00000	66,500.00						
0024	303-01180 493.000 COMPACTED AGGREGATE NO. 53 TON	36.00000	17,748.00						
0025	304-07490 21.000 HMA PATCHING, TYPE B TON	200.00000	4,200.00						
0026	306-08034 246.000 MILLING, ASPHALT, 1 1/2 IN. SYS	22.00000	5,412.00						
0027	401-07328 1,950.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	81.00000	157,950.00						
0029	401-07428 8,079.000 QC/QA-HMA, 3, 70, BASE, 19.0 mm TON	61.00000	492,819.00						
0030	401-10258 16,000.000 JOINT ADHESIVE, SURFACE LFT	0.15000	2,400.00						
0031	401-10259 16,000.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.20000	3,200.00						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 28 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0032	401-11785	16,000.000	0.10000	1,600.00					
	LIQUID ASPHALT SEALANT	LFT							
0033	401-11787	3,196.000	70.00000	223,720.00					
	QC/QA-HMA, 3, 76, INTERMEDIATE, OG 19.0 mm	TON							
0034	402-10084	294.000	120.00000	35,280.00					
	HMA FOR TEMPORARY PAVEMENT, B	TON							
0035	406-05520	20.000	800.00000	16,000.00					
	ASPHALT FOR TACK COAT	TON							
0036	503-03489	128.000	9.00000	1,152.00					
	RETROFITTED TIE BARS	EACH							
0037	601-02241	83.000	26.00000	2,158.00					
	GUARDRAIL, REMOVE	LFT							
0038	604-06070	5,759.000	50.00000	287,950.00					
	SIDEWALK, CONCRETE	SYS							
0039	604-08086	345.000	140.00000	48,300.00					
	CURB RAMP, CONCRETE	SYS							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 29 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0040	604-12083 DETECTABLE WARNING SURFACES	71.000	125.00000	8,875.00					
0041	605-05523 CURB, HMA	430.000	18.00000	7,740.00					
0042	605-06105 CURB, INTEGRAL CONCRETE, MODIFIED	42.000	70.00000	2,940.00					
0043	605-06120 CURB, CONCRETE , 6 IN	5,398.000	24.00000	129,552.00					
0044	605-06120 CURB, CONCRETE , 8 IN	755.000	25.00000	18,875.00					
0045	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	8,013.000	24.00000	192,312.00					
0046	605-06255 CENTER CURB, D CONCRETE	48.000	150.00000	7,200.00					
0047	605-97937 CURB AND GUTTER, ROLL CURB	325.000	75.00000	24,375.00					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 30 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0048	607-06175	72.000	210.00000	15,120.00					
	GUTTER, CONCRETE, A	LFT							
0049	610-07487	460.000	100.00000	46,000.00					
	HMA FOR APPROACHES, TYPE B	TON							
0050	610-09108	371.000	110.00000	40,810.00					
	PCCP FOR APPROACHES, 9 IN.	SYS							
0051	611-06497	1.000	300.00000	300.00					
	MAILBOX ASSEMBLY, SINGLE	EACH							
0052	615-06505	8.000	810.00000	6,480.00					
	MONUMENT, B	EACH							
0053	616-05688	74.000	110.00000	8,140.00					
	RIPRAP, CLASS 1	TON							
0054	616-12246	90.000	2.50000	225.00					
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0055	621-02770	1,365.000	3.00000	4,095.00					
	EROSION CONTROL BLANKET	SYS							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 31 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0056	621-03909 SEED MIXTURE, NATIVE LBS	27.000	79.00000	2,133.00					
0057	621-06567 WATER kGAL	34.000	1.00000	34.00					
0058	621-06570 TOPSOIL CYS	390.000	97.00000	37,830.00					
0059	621-06575 SODDING, NURSERY SYS	8,384.000	5.00000	41,920.00					
0060	621-98038 MULCH HARDWOOD SHREDDED BARK CYS	74.000	75.00000	5,550.00					
0062	622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER EACH	366.000	43.00000	15,738.00					
0063	622-05654 PLANT, PERENNIAL EACH	36.000	15.00000	540.00					
0064	622-11878 VEGETATION PLUGS EACH	3,779.000	4.00000	15,116.00					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 32 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0065	628-09402	15.000	2,000.00000	30,000.00					
	FIELD OFFICE, B	MOS							
0066	628-11976	1.000	480.00000	480.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0067	628-11977	1.000	2,900.00000	2,900.00					
	COMPUTER SYSTEM	EACH							
0068	702-90915	3.000	480.00000	1,440.00					
	CONCRETE, CLASS, A	CYS							
0069	706-04683	68.000	150.00000	10,200.00					
	RAILING , BARRIER	LFT							
0070	714-11183	94.000	5,900.00000	554,600.00					
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 6 FT.	LFT							
0071	715-01525	2.000	480.00000	960.00					
	VALVE BOX , ADJUST TO GRADE	EACH							
0072	715-01525	2.000	430.00000	860.00					
	VALVE BOX , REMOVE	EACH							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 33 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0073	715-01525	11.000	2,700.00000	29,700.00					
	VALVE BOX , REMOVE AND REPLACE, ADJUST TO GRADE	EACH							
0074	715-02388	5.000	2,900.00000	14,500.00					
	WATER MAIN , TEST RISER, TEMPORARY, 0.75 IN	EACH							
0075	715-03033	4.000	2,900.00000	11,600.00					
	BLOW OFF ASSEMBLY , TEMPORARY, 2 IN	EACH							
0076	715-04836	2.000	2,700.00000	5,400.00					
	GATE VALVE AND BOX, DUCTILE IRON, 6 IN	EACH							
0077	715-04836	2.000	2,800.00000	5,600.00					
	GATE VALVE AND BOX, DUCTILE IRON, 8 IN	EACH							
0078	715-05024	172.000	280.00000	48,160.00					
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT							
0079	715-05048	7,636.000	9.00000	68,724.00					
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 34 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN. LFT	1,750.000	41.00000	71,750.00					
0081	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN. LFT	140.000	64.00000	8,960.00					
0082	715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN. LFT	1,274.000	75.00000	95,550.00					
0083	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT	1,433.000	86.00000	123,238.00					
0084	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. LFT	8.000	200.00000	1,600.00					
0085	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. LFT	7.000	280.00000	1,960.00					
0086	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. LFT	17.000	75.00000	1,275.00					
0087	715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN. LFT	10.000	370.00000	3,700.00					
0088	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. LFT	1,278.000	210.00000	268,380.00					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 35 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0089	715-05161	2,307.000	270.00000	622,890.00					
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT							
0090	715-05408	6.000	220.00000	1,320.00					
	PIPE, SANITARY SEWER, 8 IN. , PVC, SDR 21	LFT							
0091	715-05411	6.000	240.00000	1,440.00					
	PIPE, SANITARY SEWER, 12 IN. , PVC, SDR 21	LFT							
0092	715-05412	126.000	210.00000	26,460.00					
	PIPE, SANITARY SEWER, 15 IN. , PVC, SDR 21	LFT							
0093	715-11896	2.000	4,900.00000	9,800.00					
	WATER SERVICE CONNECTION , COMMERCIAL	EACH							
0094	715-93912	100.000	360.00000	36,000.00					
	WATER MAIN, 6 IN. , HDPE	LFT							
0095	715-93912	40.000	430.00000	17,200.00					
	WATER MAIN, 6 IN. , LOWERING	LFT							
0096	715-93913	750.000	130.00000	97,500.00					
	WATER MAIN, 8 IN. , HDPE	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 37 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(4) ATLAS EXCAVATING INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	720-03194	13.000	16,000.00000	208,000.00				
	MANHOLE , TYPE IV (FW) - A (FW)	EACH						
0106	720-03194	4.000	13,000.00000	52,000.00				
	MANHOLE , TYPE V (FW) - D (FW)	EACH						
0107	720-04682	8.000	2,200.00000	17,600.00				
	INLET , TYPE I (FW) - B (FW)	EACH						
0108	720-04682	35.000	2,800.00000	98,000.00				
	INLET , TYPE II (FW) - C (FW)	EACH						
0109	720-04682	24.000	1,100.00000	26,400.00				
	INLET , TYPE IV (FW)	EACH						
0110	720-04682	24.000	1,200.00000	28,800.00				
	INLET , TYPE V (FW)	EACH						
0111	720-44000	1.000	480.00000	480.00				
	CASTING, ADJUST TO GRADE , INLET	EACH						
0112	720-44000	8.000	480.00000	3,840.00				
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 38 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0113	720-96999	3.000		11,000.00000	33,000.00				
	FIRE HYDRANT ASSEMBLY , TYPE I	EACH							
0114	720-96999	1.000		11,500.00000	11,500.00				
	FIRE HYDRANT ASSEMBLY , TYPE III	EACH							
0115	732-11810	2,420.000		12.00000	29,040.00				
	MODULAR BLOCK WALL	SFT							
0116	732-11811	2,420.000		49.00000	118,580.00				
	MODULAR BLOCK WALL ERECTION	SFT							
0117	801-01504	8.000		125.00000	1,000.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH							
0118	801-06203	17,120.000		0.50000	8,560.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0119	801-06207	18,060.000		2.00000	36,120.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 39 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0120	801-06586	1,655.000	1.00000	1,655.00					
	TEMPORARY PAVEMENT MARKING, 8 IN.	LFT							
0121	801-06640	69.000	329.00000	22,701.00					
	CONSTRUCTION SIGN, A	EACH							
0122	801-06645	9.000	124.00000	1,116.00					
	CONSTRUCTION SIGN, B	EACH							
0123	801-06710	225.000	16.00000	3,600.00					
	FLASHING ARROW SIGN	DAY							
0124	801-06775	(1)	120,221.00000	120,221.00					
	MAINTAINING TRAFFIC	LS							
0125	801-07119	250.000	23.50000	5,875.00					
	BARRICADE, III-B	LFT							
0126	801-08401	3,560.000	78.00000	277,680.00					
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0127	801-11662	33.000	3.00000	99.00					
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 12 IN.	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 40 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0128	802-09838	217.000	15.00000	3,255.00					
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0129	802-09839	42.000	25.00000	1,050.00					
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0130	802-76055	445.000	12.00000	5,340.00					
	SIGN POST, A	LFT							
0131	805-01842	1.000	1,200.00000	1,200.00					
	HANDHOLE SIGNAL TYPE 1	EACH							
0132	805-01844	70.000	18.00000	1,260.00					
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0133	805-11814	1,500.000	11.20000	16,800.00					
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT							
0134	805-78470	350.000	0.20000	70.00					
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 41 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0135	805-78510	105.000	2.00000	210.00					
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT							
0136	805-78785	2.000	840.00000	1,680.00					
	SIGNAL DETECTOR HOUSING	EACH							
0137	805-78795	100.000	11.50000	1,150.00					
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0138	805-92951	1.000	1,450.00000	1,450.00					
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE , RESETTING SELF-OPERATED , TRAFFIC COUNTER UNIT	EACH							
0139	807-02191	2.000	1,200.00000	2,400.00					
	HANDHOLE LIGHTING	EACH							
0140	807-03950	93.000	1,930.00000	179,490.00					
	LUMINAIRE ORNAMENTAL	EACH							
0141	807-03951	93.000	1,290.00000	119,970.00					
	LIGHT POLE ORNAMENTAL	EACH							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 42 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0142	807-09638 WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	9,494.000	LFT	7.00000	66,458.00				
0143	807-12184 LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 24 IN. DIA X 72 IN.	93.000	EACH	650.00000	60,450.00				
0144	807-12343 CABLE, POLE CIRCUIT, XHHW, NO 10 COPPER, STRANDED, 1/C	8,370.000	LFT	0.20000	1,674.00				
0145	807-86810 SERVICE POINT, II , MODIFIED WITH TYPE M SIGNAL CABINET WITH FOUNDATION	2.000	EACH	6,540.00000	13,080.00				
0146	807-86910 CONNECTOR KIT, UNFUSED	93.000	EACH	24.00000	2,232.00				
0147	807-86915 CONNECTOR KIT, FUSED	93.000	EACH	28.00000	2,604.00				
0148	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	279.000	EACH	18.00000	5,022.00				



Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0149	807-86935	186.000	22.00000	4,092.00					
	INSULATION LINK, WATERPROOFED	EACH							
0150	808-01428	210.000	5.00000	1,050.00					
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN	LFT							
0151	808-10031	2,080.000	1.00000	2,080.00					
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT							
0152	808-10033	1,110.000	1.00000	1,110.00					
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0153	808-10034	6,640.000	0.45000	2,988.00					
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0154	808-10036	210.000	4.00000	840.00					
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 44 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0155	808-10042	210.000	6.00000	1,260.00					
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT							
0156	808-10051	170.000	15.00000	2,550.00					
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT							
0157	808-10056	690.000	2.25000	1,552.50					
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0158	808-10058	1,235.000	1.00000	1,235.00					
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT							
0159	808-10077	14.000	165.00000	2,310.00					
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH							
0160	808-10099	1,043.000	11.00000	11,473.00					
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 45 of 46

Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0161	808-12032	11,275.000		0.50000	5,637.50				
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0162	808-75078	335.000		3.00000	1,005.00				
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN. , TEMPORARY, 20 FT. SPACING	LFT							
0163	621-01004	1.000		400.00000	400.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0164	622-01937	150.000		16.00000	2,400.00				
	PLANT , ORNAMENTAL GRASSES NO. 1 CONTAINER	EACH							
0165	622-05634	184.000		51.00000	9,384.00				
	PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING OVER 18 TO 24 IN.	EACH							
0166	622-05653	3,040.000		4.75000	14,440.00				
	PLANT, GROUND COVER	EACH							



Contract ID: R -41416-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 180

Project(s): 180166600LC2

Contract Time: 10/24/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) ATLAS EXCAVATING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0167	401-07398	3,217.000		65.00000	209,105.00				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0168	502-06999	32.000		115.00000	3,680.00				
	PCCP, 8 IN.	SYS							
0169	502-11564	106.000		95.00000	10,070.00				
	PCCP, 7 IN.	SYS							
Section Totals:					\$8,466,925.00				
Life Cycle Costs:									
Section Total with LCC:					\$8,466,925.00				
Contract Item Totals					\$8,466,925.00				
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00				
Contract Grand Totals					\$8,466,925.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 4

Contract ID: R -41806-A

Counties: ALLEN, HUNTINGTON

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 190

Project(s): 170021800ST2, 170022100ST2

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) IPR GREAT LAKES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	5,000.00000	5,000.00				
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS DOL						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0006	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT DOL						
0007	109-11362 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 4

Contract ID: R -41806-A

Counties: ALLEN, HUNTINGTON

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 190

Project(s): 170021800ST2, 170022100ST2

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) IPR GREAT LAKES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001 (1)	75,000.00000	75,000.00				
	MOBILIZATION AND DEMOBILIZATION LS						
0009	203-04523 (1)	65,000.00000	65,000.00				
	DEWATERING LS						
0010	205-12108 5,820.000	1.00000	5,820.00				
	STORM WATER MANAGEMENT BUDGET DOL						
0011	205-12109 (1)	30,000.00000	30,000.00				
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS						
0012	616-05688 47.000	215.00000	10,105.00				
	RIPRAP, CLASS 1 TON						
0013	616-05689 99.000	215.00000	21,285.00				
	RIPRAP, CLASS 2 TON						
0014	616-06405 6.000	215.00000	1,290.00				
	RIPRAP, REVETMENT TON						
0015	616-06451 10.000	215.00000	2,150.00				
	RIPRAP, UNIFORM TON						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 4

Contract ID: R -41806-A

Counties: ALLEN, HUNTINGTON

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 190

Project(s): 170021800ST2, 170022100ST2

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) IPR GREAT LAKES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	616-12246 132.000 GEOTEXTILE FOR RIPRAP TYPE 1A SYS	6.50000	858.00				
0017	621-01004 2.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	450.00000	900.00				
0018	621-06559 400.000 MULCHED SEEDING R SYS	6.00000	2,400.00				
0019	628-09402 4.000 FIELD OFFICE, B MOS	5,500.00000	22,000.00				
0020	628-11976 1.000 COMPUTER SYSTEM EQUIPMENT EACH	3,000.00000	3,000.00				
0021	725-11399 323.000 PIPE LINER CURED-IN-PLACE 84 IN LFT	1,500.00000	484,500.00				
0022	725-11709 178.000 PIPE LINER, CURED-IN-PLACE, MIN AREA 12.5 SFT LFT	500.00000	89,000.00				
0023	801-06640 12.000 CONSTRUCTION SIGN, A EACH	155.00000	1,860.00				



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 4

Contract ID: R -41806-A

Counties: ALLEN, HUNTINGTON

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 190

Project(s): 170021800ST2, 170022100ST2

Contract Time: 10/31/19 COMPLETION DATE

Min: Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) IPR GREAT LAKES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0024	801-06775 (1)	5,000.00000	5,000.00				
	MAINTAINING TRAFFIC LS						
Section Totals:			\$825,174.00				
Life Cycle Costs:							
Section Total with LCC:			\$825,174.00				
Contract Item Totals			\$825,174.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$825,174.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 6

Contract ID: R -41810-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 200

Project(s): 138354200ST2, 138355300ST2, 170134800ST2

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) IPR GREAT LAKES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	6,500.00000	6,500.00				
	CONSTRUCTION ENGINEERING LS						
0002	107-09358 2.000	634.52000	1,269.04				
	INSPECTION HOLE, DEEPER THAN 3 FT EACH						
0003	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES DOL						
0004	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 6

Contract ID: R -41810-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 200

Project(s): 138354200ST2, 138355300ST2, 170134800ST2

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) IPR GREAT LAKES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	65,000.00000 65,000.00				
0010	201-52370 CLEARING RIGHT OF WAY	(1) LS	6,500.00000 6,500.00				
0011	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	(1) LS	12,500.00000 12,500.00				
0012	202-96133 PIPE, REMOVE	54.000 LFT	65.00000 3,510.00				
0013	205-11626 PUMP AROUND	2.000 EACH	10,000.00000 20,000.00				
0014	205-12108 STORM WATER MANAGEMENT BUDGET	6,600.000 DOL	1.00000 6,600.00				



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 6

Contract ID: R -41810-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 200

Project(s): 138354200ST2, 138355300ST2, 170134800ST2

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) IPR GREAT LAKES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12111 (1) SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	45,000.00000	45,000.00				
0016	601-06035 50.000 GUARDRAIL, RESET	115.00000	5,750.00				
0017	615-06490 4.000 RIGHT-OF-WAY MARKER	500.00000	2,000.00				
0018	616-05688 83.000 RIPRAP, CLASS 1	160.00000	13,280.00				
0019	616-06405 175.000 RIPRAP, REVETMENT	160.00000	28,000.00				
0020	616-06451 15.000 RIPRAP, UNIFORM	160.00000	2,400.00				
0021	616-12246 310.000 GEOTEXTILE FOR RIPRAP TYPE 1A	8.25000	2,557.50				
0022	616-12248 35.000 GEOTEXTILE FOR RIPRAP TYPE 2A	8.25000	288.75				



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 6

Contract ID: R -41810-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 200

Project(s): 138354200ST2, 138355300ST2, 170134800ST2

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) IPR GREAT LAKES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	621-01004 MOBILIZATION AND DEMobilIZATION FOR SEEDING	1.000 EACH	500.00000	500.00			
0024	621-06559 MULCHED SEEDING R	690.000 SYS	3.75000	2,587.50			
0025	621-06574 SODDING	1,361.000 SYS	13.50000	18,373.50			
0026	628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	1,200.00000	1,200.00			
0027	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00			
0028	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00			
0029	628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN.	4.000 MOS	150.00000	600.00			
0030	702-51005 CONCRETE, A, SUBSTRUCTURE	2.900 CYS	4,000.00000	11,600.00			



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 6

Contract ID: R -41810-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 200

Project(s): 138354200ST2, 138355300ST2, 170134800ST2

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) IPR GREAT LAKES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	703-06029 REINFORCING BARS, EPOXY COATED LBS	197.000	6.50000	1,280.50			
0032	711-04121 ANCHOR BOLT, AB1 EACH	16.000	32.00000	512.00			
0033	715-05595 PIPE EXTENSION, CIRCULAR, 15 IN. , CORRUGATED METAL LFT	34.000	65.00000	2,210.00			
0034	715-05691 PIPE EXTENSION, CIRCULAR, , 9 IN., CORRUGATED METAL LFT	20.000	45.00000	900.00			
0035	725-10203 PIPE LINER, CURED-IN-PLACE, 72 IN LFT	49.000	2,000.00000	98,000.00			
0036	725-11710 PIPE LINER, CURED-IN-PLACE, MIN AREA 7.6 SFT LFT	105.000	475.00000	49,875.00			
0037	725-12358 PIPE LINER, CURED-IN-PLACE, MIN AREA 34.2 SFT LFT	70.000	1,600.00000	112,000.00			



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 6 of 6

Contract ID: R -41810-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 200

Project(s): 138354200ST2, 138355300ST2, 170134800ST2

Contract Time: 08/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) IPR GREAT LAKES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	801-06640 CONSTRUCTION SIGN, A EACH	30.000	200.00000	6,000.00			
0039	801-06775 MAINTAINING TRAFFIC LS	(1)	10,000.00000	10,000.00			
0040	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT	660.000	165.00000	108,900.00			
0041	801-12042 TRUCK MOUNTED ATTENUATOR DAY	15.000	600.00000	9,000.00			
Section Totals:				\$654,701.79			
Life Cycle Costs:							
Section Total with LCC:				\$654,701.79			
Contract Item Totals				\$654,701.79			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$654,701.79			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 6

Contract ID: RS-38743-A

Counties: ST. JOSEPH

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 260

Project(s): 170152600ST4

Contract Time: 10/18/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	7,000.00000	7,000.00	1,600.00000	1,600.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 6

Contract ID: RS-38743-A

Counties: ST. JOSEPH

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 260

Project(s): 170152600ST4

Contract Time: 10/18/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	110-01001	(1)	25,000.00000	25,000.00	54,550.00000	54,550.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	20,718.12000	20,718.12	5,229.00000	5,229.00	
	CLEARING RIGHT OF WAY	LS					
0011	203-08607	900.000	10.00000	9,000.00	11.00000	9,900.00	
	LINEAR GRADING	LFT					
0012	303-07449	320.000	1.00000	320.00	45.00000	14,400.00	
	COMPACTED AGGREGATE NO. 73	TON					
0013	304-07491	108.000	330.00000	35,640.00	380.00000	41,040.00	
	HMA PATCHING, TYPE C	TON					
0014	306-08034	38,109.000	1.00000	38,109.00	2.15000	81,934.35	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0015	306-08432	1,872.000	1.00000	1,872.00	8.40000	15,724.80	
	MILLING, APPROACH	SYS					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 6

Contract ID: RS-38743-A

Counties: ST. JOSEPH

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 260

Project(s): 170152600ST4

Contract Time: 10/18/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	306-11872	38,109.000	0.35000	13,338.15	0.01000	381.09		
	MILLING, PROFILE	SYS						
0017	401-06264	(1)	1,730.00000	1,730.00	1,100.00000	1,100.00		
	PROFILOGRAPH, HMA	LS						
0018	401-07322	3,144.000	67.70000	212,848.80	91.00000	286,104.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0019	401-10258	22,954.000	0.25000	5,738.50	0.55000	12,624.70		
	JOINT ADHESIVE, SURFACE	LFT						
0020	401-10259	2,002.000	1.00000	2,002.00	1.05000	2,102.10		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0021	401-11785	22,954.000	0.06000	1,377.24	0.16000	3,672.64		
	LIQUID ASPHALT SEALANT	LFT						
0022	406-05520	10.000	785.00000	7,850.00	0.01000	0.10		
	ASPHALT FOR TACK COAT	TON						
0023	610-07487	155.000	67.70000	10,493.50	231.00000	35,805.00		
	HMA FOR APPROACHES, TYPE B	TON						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 6

Contract ID: RS-38743-A

Counties: ST. JOSEPH

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 260

Project(s): 170152600ST4

Contract Time: 10/18/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0024	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	765.000 LFT	0.80000	612.00	0.90000	688.50	
0025	801-06640 CONSTRUCTION SIGN, A	27.000 EACH	49.00000	1,323.00	49.00000	1,323.00	
0026	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	35.00000	70.00	35.00000	70.00	
0027	801-06775 MAINTAINING TRAFFIC	(1) LS	76,000.00000	76,000.00	46,924.00000	46,924.00	
0028	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	
0029	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	15,840.000 LFT	0.43000	6,811.20	0.43000	6,811.20	
0030	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	8,884.000 LFT	0.43000	3,820.12	0.43000	3,820.12	



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 6

Contract ID: RS-38743-A

Counties: ST. JOSEPH

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 260

Project(s): 170152600ST4

Contract Time: 10/18/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0031	808-10036	860.000		0.54000	464.40	0.54000	464.40		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT							
0032	808-10042	194.000		9.00000	1,746.00	9.00000	1,746.00		
	TRANSVERSE MARKING, MULTI- COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT							
0033	808-10051	15.000		29.00000	435.00	29.00000	435.00		
	TRANSVERSE MARKING, MULTI- COMPONENT, STOP LINE, WHITE, 24 IN.	LFT							
0034	808-10058	839.000		1.49000	1,250.11	1.49000	1,250.11		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT							
0035	808-12032	26,423.000		0.32000	8,455.36	0.32000	8,455.36		
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0036	808-75996	121.000		6.00000	726.00	6.00000	726.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 6 of 6

Contract ID: RS-38743-A

Counties: ST. JOSEPH

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 260

Project(s): 170152600ST4

Contract Time: 10/18/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	808-75998 121.000	22.50000	2,722.50	22.50000	2,722.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
	Section Totals:		\$499,980.00		\$644,110.97		
	Life Cycle Costs:						
	Section Total with LCC:		\$499,980.00		\$644,110.97		
Contract Item Totals			\$499,980.00		\$644,110.97		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$499,980.00		\$644,110.97		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 11

Contract ID: RS-40061-A

Counties: BARTHOLOMEW

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 270

Project(s): 160216800ST5

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	12,000.00000	12,000.00	10,000.00000	10,000.00			
	CONSTRUCTION ENGINEERING							
	LS							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES							
	DOL							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS							
	DOL							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
	DOL							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
	DOL							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
	DOL							
0007	109-09377 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS							
	DOL							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 11

Contract ID: RS-40061-A

Counties: BARTHOLOMEW

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 270

Project(s): 160216800ST5

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	255,000.00000	255,000.00	296,000.00000	296,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	202-90277	28.000	265.00000	7,420.00	250.00000	7,000.00	
	DETECTOR HOUSING, REMOVE	EACH					
0012	203-02000	58.000	27.00000	1,566.00	250.00000	14,500.00	
	EXCAVATION, COMMON	CYS					
0013	203-02055	135.000	22.00000	2,970.00	125.00000	16,875.00	
	EMBANKMENT	CYS					
0014	203-08607	505.000	6.00000	3,030.00	12.00000	6,060.00	
	LINEAR GRADING	LFT					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 11

Contract ID: RS-40061-A

Counties: BARTHOLOMEW

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 270

Project(s): 160216800ST5

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108 200.000	1.00000	200.00	1.00000	200.00		
	STORM WATER MANAGEMENT BUDGET DOL						
0016	205-12109 (1)	2,000.00000	2,000.00	10,000.00000	10,000.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS						
0017	207-09935 1,215.000	27.00000	32,805.00	34.00000	41,310.00		
	SUBGRADE TREATMENT, TYPE IC , MODIFIED SYS						
0018	303-01180 417.000	21.00000	8,757.00	50.00000	20,850.00		
	COMPACTED AGGREGATE NO. 53 TON						
0019	304-07783 2,687.000	185.00000	497,095.00	160.00000	429,920.00		
	HMA PATCHING, TYPE D TON						
0020	306-08036 248,114.000	1.10000	272,925.40	1.75000	434,199.50		
	MILLING, ASPHALT, 2 IN. SYS						
0021	306-08043 1,000.000	1.20000	1,200.00	1.75000	1,750.00		
	MILLING, TRANSITION SYS						
0022	306-08432 15,386.000	2.50000	38,465.00	1.75000	26,925.50		
	MILLING, APPROACH SYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 11

Contract ID: RS-40061-A

Counties: BARTHOLOMEW

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 270

Project(s): 160216800ST5

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	401-06264 (1) PROFILOGRAPH, HMA LS	2,500.00000	2,500.00	3,000.00000	3,000.00		
0024	401-07340 4,850.000 QC/QA-HMA, 3, 64, SURFACE, 12.5 TON mm	95.00000	460,750.00	114.00000	552,900.00		
0025	401-07348 22,507.000 QC/QA-HMA, 4, 70, SURFACE, 12.5 TON mm	99.00000	2,228,193.00	118.00000	2,655,826.00		
0026	401-07399 81.000 QC/QA-HMA, 4, 70, INTERMEDIATE, TON 19.0 mm	100.00000	8,100.00	120.00000	9,720.00		
0027	401-08364 195.000 QC/QA-HMA, 4, 64, BASE, 19.0 mm TON	100.00000	19,500.00	88.00000	17,160.00		
0028	401-10258 133,220.000 JOINT ADHESIVE, SURFACE LFT	0.40000	53,288.00	0.50000	66,610.00		
0029	401-10259 500.000 JOINT ADHESIVE, INTERMEDIATE LFT	1.20000	600.00	0.50000	250.00		
0030	401-11785 133,220.000 LIQUID ASPHALT SEALANT LFT	0.12000	15,986.40	0.10000	13,322.00		



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 11

Contract ID: RS-40061-A

Counties: BARTHOLOMEW

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 270

Project(s): 160216800ST5

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0031	406-05520	5.000	600.00000	3,000.00	500.00000	2,500.00	
	ASPHALT FOR TACK COAT	TON					
0032	406-12347	156.000	800.00000	124,800.00	1,000.00000	156,000.00	
	ASPHALT EMULSION FOR TACK COAT	TON					
0033	408-12028	5.000	11,000.00000	55,000.00	5,000.00000	25,000.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0034	606-12399	102,940.000	0.45000	46,323.00	0.50000	51,470.00	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0035	610-07788	1,712.000	160.00000	273,920.00	125.00000	214,000.00	
	HMA FOR APPROACHES, TYPE D	TON					
0036	615-06505	2.000	2,000.00000	4,000.00	2,250.00000	4,500.00	
	MONUMENT, B	EACH					
0037	621-01004	2.000	550.00000	1,100.00	450.00000	900.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 6 of 11

Contract ID: RS-40061-A

Counties: BARTHOLOMEW

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 270

Project(s): 160216800ST5

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0038	621-01660	890.000	4.50000	4,005.00	2.25000	2,002.50	
	MULCHED SEEDING LEGUME, 2	SYS					
0039	621-06567	2.000	0.02000	0.04	10.00000	20.00	
	WATER	kGAL					
0040	621-06570	40.000	125.00000	5,000.00	110.00000	4,400.00	
	TOPSOIL	CYS					
0041	628-09403	15.000	2,800.00000	42,000.00	1,800.00000	27,000.00	
	FIELD OFFICE, C	MOS					
0042	628-11976	3.000	3,000.00000	9,000.00	300.00000	900.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0043	702-90915	1.000	300.00000	300.00	250.00000	250.00	
	CONCRETE, CLASS, A	CYS					
0044	703-06029	73.000	0.85000	62.05	1.25000	91.25	
	REINFORCING BARS, EPOXY COATED	LBS					
0045	720-44000	1.000	1,200.00000	1,200.00	2,000.00000	2,000.00	
	CASTING, ADJUST TO GRADE , MANHOLE	EACH					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 7 of 11

Contract ID: RS-40061-A

Counties: BARTHOLOMEW

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 270

Project(s): 160216800ST5

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0046	720-44040	1.000	1,500.00000	1,500.00	2,200.00000	2,200.00	
	CASTING, 7, FURNISH AND ADJUST TO GRADE	EACH					
0047	801-01093	4.000	1,700.00000	6,800.00	2,000.00000	8,000.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0048	801-06203	108,744.000	0.33000	35,885.52	0.60000	65,246.40	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0049	801-06207	108,744.000	1.45000	157,678.80	2.50000	271,860.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0050	801-06640	51.000	155.00000	7,905.00	170.00000	8,670.00	
	CONSTRUCTION SIGN, A	EACH					
0051	801-06645	4.000	105.00000	420.00	70.00000	280.00	
	CONSTRUCTION SIGN, B	EACH					
0052	801-06710	200.000	12.00000	2,400.00	20.00000	4,000.00	
	FLASHING ARROW SIGN	DAY					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 8 of 11

Contract ID: RS-40061-A

Counties: BARTHOLOMEW

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 270

Project(s): 160216800ST5

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0053	801-06775 (1)	266,300.69000	266,300.69	176,545.60000	176,545.60			
	MAINTAINING TRAFFIC LS							
0054	801-11642 4.000	5,500.00000	22,000.00	4,500.00000	18,000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN EACH							
0055	802-91122 1.000	800.00000	800.00	500.00000	500.00			
	SIGN GROUND MOUNTED RESET EACH							
0056	805-78470 12,125.000	0.45000	5,456.25	0.30000	3,637.50			
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA LFT							
0057	805-78510 1,213.000	2.75000	3,335.75	1.25000	1,516.25			
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA LFT							
0058	805-78785 28.000	1,300.00000	36,400.00	800.00000	22,400.00			
	SIGNAL DETECTOR HOUSING EACH							
0059	805-78795 3,880.000	13.00000	50,440.00	7.75000	30,070.00			
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 9 of 11

Contract ID: RS-40061-A

Counties: BARTHOLOMEW

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 270

Project(s): 160216800ST5

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	808-06701	13,798.000		0.50000	6,899.00	0.80000	11,038.40		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT							
0061	808-06703	70,350.000		0.50000	35,175.00	0.45000	31,657.50		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0062	808-06705	1,977.000		1.10000	2,174.70	2.00000	3,954.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT							
0063	808-09381	(1)		3,000.00000	3,000.00	5,000.00000	5,000.00		
	RETRO-REFLECTIVITY TESTING	LS							
0064	808-12032	140,433.000		0.40000	56,173.20	0.45000	63,194.85		
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0065	808-75245	56,285.000		0.50000	28,142.50	0.45000	25,328.25		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0066	808-75272	399.000		11.10000	4,428.90	5.50000	2,194.50		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 10 of 11

Contract ID: RS-40061-A

Counties: BARTHOLOMEW

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 270

Project(s): 160216800ST5

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0067	808-75297	453.000	11.10000	5,028.30	5.50000	2,491.50		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0068	808-75320	109.000	110.00000	11,990.00	115.00000	12,535.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0069	808-75996	945.000	4.50000	4,252.50	4.50000	4,252.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0070	808-75998	945.000	21.00000	19,845.00	20.00000	18,900.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0071	808-97323	300.000	17.00000	5,100.00	6.00000	1,800.00		
	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	LFT						
Section Totals:				\$5,273,600.00		\$5,920,692.00		
Life Cycle Costs:								
Section Total with LCC:				\$5,273,600.00		\$5,920,692.00		
Contract Item Totals				\$5,273,600.00		\$5,920,692.00		



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 11 of 11

Contract ID: RS-40061-A

Letting Date: August 07, 2019

Call Order: 270

Contract Time: 07/01/20 COMPLETION DATE

Contract Description: ASPHALT RESURFACE

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: BARTHOLOMEW

District(s): Seymour

Project(s): 160216800ST5

Min:

Max:

	Min:	Max:
	\$0.00	\$0.00
	\$5,273,600.00	\$5,920,692.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 22

Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) 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	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	50,000.00000	50,000.00	99,800.00000	99,800.00	4,150.00000	4,150.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 22

Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) 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	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING		Cat Alt Set:	Cat Alt Member:	LCC:		
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	189,533.45000	189,533.45	149,224.05000	149,224.05	152,400.00000	152,400.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	202-93741	2.000	800.00000	1,600.00	800.00000	1,600.00	437.38000	874.76
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0013	203-02100	560.000	54.00000	30,240.00	24.00000	13,440.00	31.73000	17,768.80
	EXCAVATION, PEAT	CYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 22

Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) 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	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING		Cat Alt Set:	Cat Alt Member:	LCC:		
0014	203-08607	100.000	12.00000	1,200.00	44.00000	4,400.00	27.27000	2,727.00
	LINEAR GRADING	LFT						
0015	205-12108	1,550.000	1.00000	1,550.00	1.00000	1,550.00	1.00000	1,550.00
	STORM WATER MANAGEMENT BUDGET	DOL						
0016	205-12109	(1)	2,200.00000	2,200.00	3,000.00000	3,000.00	5,875.48000	5,875.48
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017	207-09935	665.000	30.00000	19,950.00	7.60000	5,054.00	50.00000	33,250.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	207-09935	1,130.000	95.00000	107,350.00	24.40000	27,572.00	38.00000	42,940.00
	SUBGRADE TREATMENT, TYPE IC, MODIFIED	SYS						
0019	211-02050	560.000	38.00000	21,280.00	34.00000	19,040.00	32.00000	17,920.00
	B BORROW	CYS						
0021	303-07449	3,460.000	27.00000	93,420.00	1.00000	3,460.00	39.00000	134,940.00
	COMPACTED AGGREGATE NO. 73	TON						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 22

Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) 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	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING		Cat Alt Set:	Cat Alt Member:	LCC:		
0022	304-07490	627.000	175.00000	109,725.00	148.90000	93,360.30	200.00000	125,400.00
	HMA PATCHING, TYPE B , FULL DEPTH	TON						
0023	304-07490	1,179.000	240.00000	282,960.00	148.90000	175,553.10	190.00000	224,010.00
	HMA PATCHING, TYPE B , PARTIAL DEPTH	TON						
0024	306-08034	173,904.000	1.50000	260,856.00	1.15000	199,989.60	1.60000	278,246.40
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	306-08432	10,577.000	4.50000	47,596.50	1.15000	12,163.55	4.00000	42,308.00
	MILLING, APPROACH	SYS						
0026	401-06264	(1)	7,500.00000	7,500.00	3,400.00000	3,400.00	8,000.00000	8,000.00
	PROFILOGRAPH, HMA	LS						
0027	401-07321	14,882.000	75.00000	1,116,150.00	73.45000	1,093,082.90	75.00000	1,116,150.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028	401-10258	67,441.000	0.26000	17,534.66	0.32000	21,581.12	0.30000	20,232.30
	JOINT ADHESIVE, SURFACE	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 22

Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) 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	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING		Cat Alt Set:	Cat Alt Member:	LCC:		
0029	401-11785	67,441.000	0.05000	3,372.05	0.05000	3,372.05	0.30000	20,232.30
	LIQUID ASPHALT SEALANT	LFT						
0030	406-05520	50.000	1.00000	50.00	735.00000	36,750.00	600.00000	30,000.00
	ASPHALT FOR TACK COAT	TON						
0031	408-12028	6.000	5,820.00000	34,920.00	3,160.00000	18,960.00	3,000.00000	18,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0032	601-02241	50.000	10.00000	500.00	10.00000	500.00	10.00000	500.00
	GUARDRAIL, REMOVE	LFT						
0033	601-09238	8.000	75.00000	600.00	75.00000	600.00	75.00000	600.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0034	601-12289	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0035	601-94689	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
	GUARDRAIL, END TREATMENT, OS, 31 INCH	EACH						



Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) 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	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING		Cat Alt Set:	Cat Alt Member:	LCC:	
0037	606-12400 56,489.000	0.37000	20,900.93	0.33000	18,641.37	0.48000	27,114.72
	MILLED HMA CORRUGATIONS, LFT						
	SINUSOIDAL						
0038	610-07487 942.000	140.00000	131,880.00	73.45000	69,189.90	148.50000	139,887.00
	HMA FOR APPROACHES, TYPE B TON						
0039	611-08232 1.000	300.00000	300.00	195.00000	195.00	175.00000	175.00
	MAILBOX ASSEMBLY, RESET EACH						
	SINGLE						
0040	615-06527 6.000	777.00000	4,662.00	777.00000	4,662.00	917.00000	5,502.00
	MONUMENT, SECTION CORNER EACH						
0041	616-05689 77.000	96.00000	7,392.00	120.00000	9,240.00	96.00000	7,392.00
	RIPRAP, CLASS 2 TON						
0042	616-12246 89.000	4.00000	356.00	5.00000	445.00	3.80000	338.20
	GEOTEXTILE FOR RIPRAP TYPE 1A SYS						
0043	621-01004 1.000	375.00000	375.00	375.00000	375.00	375.00000	375.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 7 of 22

Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) 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	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING		Cat Alt Set:	Cat Alt Member:	LCC:		
0044	621-02356	0.500	1,580.00000	790.00	1,580.00000	790.00	1,580.00000	790.00
	SEEDING WETLAND	LBS						
0045	621-06553	3.000	178.00000	534.00	178.00000	534.00	178.00000	534.00
	SEED MIXTURE R	LBS						
0046	628-09403	12.000	1,800.00000	21,600.00	1,215.00000	14,580.00	2,012.03000	24,144.36
	FIELD OFFICE, C	MOS						
0047	628-11976	4.000	1,440.00000	5,760.00	360.00000	1,440.00	360.00000	1,440.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0048	725-11795	150.000	900.00000	135,000.00	2,760.00000	414,000.00	2,750.00000	412,500.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 49.2-50.3 SFT	LFT						
0049	801-04308	13.000	129.00000	1,677.00	129.00000	1,677.00	129.00000	1,677.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0050	801-06207	5,759.000	1.36000	7,832.24	1.60000	9,214.40	1.48000	8,523.32
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) 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	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:		
0051	801-06625	38.000	96.00000	3,648.00	96.00000	3,648.00	96.00000	3,648.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0052	801-06640	102.000	125.00000	12,750.00	125.00000	12,750.00	125.00000	12,750.00
	CONSTRUCTION SIGN, A	EACH						
0053	801-06645	2.000	42.00000	84.00	42.00000	84.00	42.00000	84.00
	CONSTRUCTION SIGN, B	EACH						
0054	801-06775	(1)	150,000.00000	150,000.00	368,710.49000	368,710.49	17,725.00000	17,725.00
	MAINTAINING TRAFFIC	LS						
0055	801-07118	80.000	7.89000	631.20	7.89000	631.20	7.89000	631.20
	BARRICADE, III-A	LFT						
0056	801-07119	88.000	8.26000	726.88	8.26000	726.88	8.26000	726.88
	BARRICADE, III-B	LFT						
0057	802-05704	36.000	12.85000	462.60	12.85000	462.60	12.85000	462.60
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 9 of 22

Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) 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	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING		Cat Alt Set:	Cat Alt Member:	LCC:	
0058	802-07059	3.000	59.00000	177.00	59.00000	177.00	59.00000
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0059	802-09840	21.300	11.26000	239.84	11.26000	239.84	11.26000
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					
0060	804-11920	2.000	65.00000	130.00	65.00000	130.00	65.00000
	DELINEATOR POST FLEXIBLE, TYPE I	EACH					
0061	805-78470	2,760.000	0.50000	1,380.00	0.50000	1,380.00	0.50000
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT					
0062	805-78795	960.000	9.00000	8,640.00	9.00000	8,640.00	9.00000
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0063	808-06712	14,290.000	0.01000	142.90	0.01000	142.90	0.01000
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0064	808-06713	123,045.000	0.09000	11,074.05	0.09000	11,074.05	0.09000
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					



Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) 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	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING		Cat Alt Set:	Cat Alt Member:	LCC:	
0065	808-06714 30,510.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.01000	305.10	0.01000	305.10	0.01000	305.10
0066	808-06726 394.000 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. LFT	9.90000	3,900.60	9.90000	3,900.60	9.90000	3,900.60
0067	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0068	808-12032 63,880.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.15000	9,582.00	0.15000	9,582.00	0.15000	9,582.00
0069	808-75060 47.000 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN. LFT	29.00000	1,363.00	29.00000	1,363.00	29.00000	1,363.00
0070	808-75140 4.000 PAVEMENT MESSAGE MARKING, PAINT, R X R EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
0071	808-75996 487.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	6.00000	2,922.00	6.00000	2,922.00	8.49000	4,134.63



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 11 of 22

Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) 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	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING		Cat Alt Set:	Cat Alt Member:	LCC:		
0072	808-75998	47.000	55.00000	2,585.00	55.00000	2,585.00	80.83000	3,799.01
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0073	605-02278	400.000	16.00000	6,400.00	21.00000	8,400.00	26.49000	10,596.00
	CURB, REMOVE	LFT						
0074	605-06120	400.000	40.00000	16,000.00	35.00000	14,000.00	40.49000	16,196.00
	CURB, CONCRETE	LFT						
Section Totals:			\$2,986,000.00		\$2,998,000.00		\$3,049,864.45	
Life Cycle Costs:								
Section Total with LCC:			\$2,986,000.00		\$2,998,000.00		\$3,049,864.45	
Contract Item Totals			\$2,986,000.00		\$2,998,000.00		\$3,049,864.45	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,986,000.00		\$2,998,000.00		3,049,864.45	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 12 of 22

Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	35,000.00000	35,000.00				
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 13 of 22

Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00			
0009	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00			
0010	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00			
0011	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	160,000.00000	160,000.00			
0012	202-93741 GUARDRAIL, END TREATMENT, REMOVE	2.000 EACH	1,200.00000	2,400.00			
0013	203-02100 EXCAVATION, PEAT	560.000 CYS	44.00000	24,640.00			



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 14 of 22

Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC							
Item Description		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member									
SECTION:	1	ASPHALT RESURFACE AND SMALL	Cat Alt Set:			Cat Alt Member:		LCC:	
		STRUCTURE PIPE LINING							
0014	203-08607	100.000		27.00000	2,700.00				
	LINEAR GRADING	LFT							
0015	205-12108	1,550.000		1.00000	1,550.00				
	STORM WATER MANAGEMENT BUDGET	DOL							
0016	205-12109	(1)		4,200.00000	4,200.00				
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS							
0017	207-09935	665.000		18.00000	11,970.00				
	SUBGRADE TREATMENT, TYPE IC	SYS							
0018	207-09935	1,130.000		62.00000	70,060.00				
	SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS							
0019	211-02050	560.000		46.00000	25,760.00				
	B BORROW	CYS							
0021	303-07449	3,460.000		28.00000	96,880.00				
	COMPACTED AGGREGATE NO. 73	TON							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 15 of 22

Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	304-07490	627.000	180.00000	112,860.00					
	HMA PATCHING, TYPE B , FULL DEPTH	TON							
0023	304-07490	1,179.000	200.00000	235,800.00					
	HMA PATCHING, TYPE B , PARTIAL DEPTH	TON							
0024	306-08034	173,904.000	1.50000	260,856.00					
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0025	306-08432	10,577.000	2.75000	29,086.75					
	MILLING, APPROACH	SYS							
0026	401-06264	(1)	15,000.00000	15,000.00					
	PROFILOGRAPH, HMA	LS							
0027	401-07321	14,882.000	76.00000	1,131,032.00					
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							
0028	401-10258	67,441.000	0.25000	16,860.25					
	JOINT ADHESIVE, SURFACE	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 16 of 22

Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-11785 LIQUID ASPHALT SEALANT LFT	67,441.000	0.06000	4,046.46			
0030	406-05520 ASPHALT FOR TACK COAT TON	50.000	650.00000	32,500.00			
0031	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL TON	6.000	550.00000	3,300.00			
0032	601-02241 GUARDRAIL, REMOVE LFT	50.000	10.00000	500.00			
0033	601-09238 HAND DIG GUARDRAIL POST HOLES EACH	8.000	75.00000	600.00			
0034	601-12289 GUARDRAIL MGS, HEIGHT TRANSITION EACH	2.000	1,100.00000	2,200.00			
0035	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH EACH	2.000	4,300.00000	8,600.00			



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 17 of 22

Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL LFT	56,489.000	0.40000	22,595.60			
0038	610-07487 HMA FOR APPROACHES, TYPE B TON	942.000	99.00000	93,258.00			
0039	611-08232 MAILBOX ASSEMBLY, RESET SINGLE EACH	1.000	500.00000	500.00			
0040	615-06527 MONUMENT, SECTION CORNER EACH	6.000	917.00000	5,502.00			
0041	616-05689 RIPRAP, CLASS 2 TON	77.000	200.00000	15,400.00			
0042	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A SYS	89.000	24.00000	2,136.00			
0043	621-01004 MOBILIZATION AND DEMobilIZATION FOR SEEDING EACH	1.000	375.00000	375.00			



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 18 of 22

Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC							
Item Description		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member									
SECTION:	1	ASPHALT RESURFACE AND SMALL	Cat Alt Set:			Cat Alt Member:		LCC:	
		STRUCTURE PIPE LINING							
0044	621-02356	0.500		1,580.00000	790.00				
	SEEDING WETLAND	LBS							
0045	621-06553	3.000		178.00000	534.00				
	SEED MIXTURE R	LBS							
0046	628-09403	12.000		2,750.00000	33,000.00				
	FIELD OFFICE, C	MOS							
0047	628-11976	4.000		400.00000	1,600.00				
	COMPUTER SYSTEM EQUIPMENT	EACH							
0048	725-11795	150.000		2,750.00000	412,500.00				
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 49.2-50.3 SFT	LFT							
0049	801-04308	13.000		129.00000	1,677.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0050	801-06207	5,759.000		2.00000	11,518.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 19 of 22

Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000 EACH	96.00000 3,648.00				
0052	801-06640 CONSTRUCTION SIGN, A	102.000 EACH	125.00000 12,750.00				
0053	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	42.00000 84.00				
0054	801-06775 MAINTAINING TRAFFIC	(1) LS	202,000.00000 202,000.00				
0055	801-07118 BARRICADE, III-A	80.000 LFT	7.89000 631.20				
0056	801-07119 BARRICADE, III-B	88.000 LFT	8.26000 726.88				
0057	802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	36.000 LFT	18.00000 648.00				



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 20 of 22

Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	802-07059	3.000	45.00000	135.00					
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0059	802-09840	21.300	25.00000	532.50					
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0060	804-11920	2.000	65.00000	130.00					
	DELINEATOR POST FLEXIBLE, TYPE I	EACH							
0061	805-78470	2,760.000	0.50000	1,380.00					
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT							
0062	805-78795	960.000	9.00000	8,640.00					
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0063	808-06712	14,290.000	0.01000	142.90					
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT							
0064	808-06713	123,045.000	0.09000	11,074.05					
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							



Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	808-06714 30,510.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.01000	305.10				
0066	808-06726 394.000 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. LFT	9.90000	3,900.60				
0067	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	2,500.00000	2,500.00				
0068	808-12032 63,880.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.15000	9,582.00				
0069	808-75060 47.000 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN. LFT	29.00000	1,363.00				
0070	808-75140 4.000 PAVEMENT MESSAGE MARKING, PAINT, R X R EACH	500.00000	2,000.00				
0071	808-75996 487.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	10.00000	4,870.00				



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 22 of 22

Contract ID: RS-40089-A

Counties: MARSHALL, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 280

Project(s): 159327100ST4, 160211100ST4, 160211200ST4, 160211300ST4

Contract Time: 08/16/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0072	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	47.000	55.00000 2,585.00				
0073	605-02278 CURB, REMOVE LFT	400.000	20.00000 8,000.00				
0074	605-06120 CURB, CONCRETE LFT	400.000	55.00000 22,000.00				
Section Totals:			\$3,189,424.29				
Life Cycle Costs:							
Section Total with LCC:			\$3,189,424.29				
Contract Item Totals			\$3,189,424.29				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,189,424.29				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 17

Contract ID: RS-40587-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 290

Project(s): 160181200ST3, 170080600ST3, 170081300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) 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	ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		10,000.00000	10,000.00	6,000.00000	6,000.00	9,890.00000	9,890.00
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	13.000		400.00000	5,200.00	500.00000	6,500.00	650.00000	8,450.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0003	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0004	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0005	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0006	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0007	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 17

Contract ID: RS-40587-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 290

Project(s): 160181200ST3, 170080600ST3, 170081300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	249,891.97000	249,891.97	257,213.38000	257,213.38	289,630.00000	289,630.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	115,852.00000	115,852.00
	CLEARING RIGHT OF WAY	LS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 17

Contract ID: RS-40587-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 290

Project(s): 160181200ST3, 170080600ST3, 170081300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240	200.000	40.00000	8,000.00	25.00000	5,000.00	50.00000	10,000.00
	PAVEMENT REMOVAL	SYS						
0015	202-02273	936.000	40.00000	37,440.00	32.00000	29,952.00	50.00000	46,800.00
	CENTER CURB, CONCRETE, REMOVE	SYS						
0016	202-02279	598.000	23.00000	13,754.00	15.00000	8,970.00	50.00000	29,900.00
	CURB AND GUTTER, REMOVE	LFT						
0017	202-52710	602.000	15.00000	9,030.00	28.00000	16,856.00	70.00000	42,140.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0018	203-02000	12.500	150.00000	1,875.00	50.00000	625.00	250.00000	3,125.00
	EXCAVATION, COMMON	CYS						
0019	205-12108	2,276.000	1.00000	2,276.00	1.00000	2,276.00	1.00000	2,276.00
	STORM WATER MANAGEMENT BUDGET	DOL						
0020	205-12109	(1)	3,000.00000	3,000.00	4,000.00000	4,000.00	18,166.40000	18,166.40
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 17

Contract ID: RS-40587-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 290

Project(s): 160181200ST3, 170080600ST3, 170081300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) 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	ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-09935	379.000		13.00000	4,927.00	35.00000	13,265.00	10.00000	3,790.00
	SUBGRADE TREATMENT, TYPE IC	SYS							
0022	211-02050	61.000		45.00000	2,745.00	75.00000	4,575.00	20.00000	1,220.00
	B BORROW	CYS							
0023	214-12244	111.000		5.00000	555.00	3.00000	333.00	1.00000	111.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS							
0024	304-07491	1,109.000		135.00000	149,715.00	140.00000	155,260.00	125.00000	138,625.00
	HMA PATCHING, TYPE C	TON							
0025	304-07783	1,093.000		170.00000	185,810.00	145.00000	158,485.00	150.00000	163,950.00
	HMA PATCHING, TYPE D	TON							
0026	306-08034	58,563.000		1.25000	73,203.75	1.15000	67,347.45	1.50000	87,844.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0027	306-08036	144,976.000		1.45000	210,215.20	1.30000	188,468.80	2.00000	289,952.00
	MILLING, ASPHALT, 2 IN.	SYS							
0028	306-08038	7,691.000		2.80000	21,534.80	3.25000	24,995.75	4.00000	30,764.00
	MILLING, ASPHALT, 4 IN.	SYS							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 17

Contract ID: RS-40587-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 290

Project(s): 160181200ST3, 170080600ST3, 170081300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	306-08043	2,010.000	3.00000	6,030.00	1.20000	2,412.00	2.00000	4,020.00
	MILLING, TRANSITION	SYS						
0030	306-08432	18,700.000	4.20000	78,540.00	6.00000	112,200.00	7.00000	130,900.00
	MILLING, APPROACH	SYS						
0031	306-08599	99,692.000	0.90000	89,722.80	0.80000	79,753.60	1.00000	99,692.00
	MILLING, ASPHALT, 1/2 IN.	SYS						
0032	401-07328	13,222.000	86.00000	1,137,092.00	90.00000	1,189,980.00	75.00000	991,650.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033	401-07334	634.000	99.00000	62,766.00	92.00000	58,328.00	90.00000	57,060.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						
0034	401-07348	15,948.000	81.00000	1,291,788.00	90.00000	1,435,320.00	75.00000	1,196,100.00
	QC/QA-HMA, 4, 70, SURFACE, 12.5 mm	TON						
0035	401-07403	1,057.000	74.00000	78,218.00	89.00000	94,073.00	75.00000	79,275.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 6 of 17

Contract ID: RS-40587-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 290

Project(s): 160181200ST3, 170080600ST3, 170081300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) 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	ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-10258	168,452.000		0.35000	58,958.20	0.35000	58,958.20	0.90000	151,606.80
	JOINT ADHESIVE, SURFACE	LFT							
0037	401-11785	168,452.000		0.10000	16,845.20	0.15000	25,267.80	0.40000	67,380.80
	LIQUID ASPHALT SEALANT	LFT							
0038	406-05520	85.000		0.01000	0.85	480.00000	40,800.00	500.00000	42,500.00
	ASPHALT FOR TACK COAT	TON							
0039	604-06070	382.000		55.00000	21,010.00	100.00000	38,200.00	125.00000	47,750.00
	SIDEWALK, CONCRETE	SYS							
0040	604-08086	519.000		165.00000	85,635.00	155.00000	80,445.00	125.00000	64,875.00
	CURB RAMP, CONCRETE	SYS							
0041	604-12083	103.000		200.00000	20,600.00	160.00000	16,480.00	250.00000	25,750.00
	DETECTABLE WARNING SURFACES	SYS							
0042	605-02278	340.000		23.00000	7,820.00	15.00000	5,100.00	50.00000	17,000.00
	CURB, REMOVE	LFT							
0043	605-06120	133.000		43.00000	5,719.00	41.00000	5,453.00	50.00000	6,650.00
	CURB, CONCRETE	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 7 of 17

Contract ID: RS-40587-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 290

Project(s): 160181200ST3, 170080600ST3, 170081300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) 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	ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION		Cat Alt Set:	Cat Alt Member:	LCC:		
0044	605-06140	850.000	46.00000	39,100.00	49.00000	41,650.00	50.00000	42,500.00
	CURB AND GUTTER, CONCRETE	LFT						
0045	605-06255	669.000	73.00000	48,837.00	145.00000	97,005.00	100.00000	66,900.00
	CENTER CURB, D CONCRETE	SYS						
0046	606-12400	49,191.000	0.58000	28,530.78	0.26000	12,789.66	0.60000	29,514.60
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0047	610-07488	2,052.000	145.00000	297,540.00	130.00000	266,760.00	135.00000	277,020.00
	HMA FOR APPROACHES, TYPE C	TON						
0048	621-01004	2.000	500.00000	1,000.00	300.00000	600.00	300.00000	600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050	628-09402	10.000	2,000.00000	20,000.00	1,500.00000	15,000.00	2,500.00000	25,000.00
	FIELD OFFICE, B	MOS						
0051	801-06640	89.000	150.00000	13,350.00	150.00000	13,350.00	150.00000	13,350.00
	CONSTRUCTION SIGN, A	EACH						
0052	801-06645	136.000	50.00000	6,800.00	50.00000	6,800.00	50.00000	6,800.00
	CONSTRUCTION SIGN, B	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 8 of 17

Contract ID: RS-40587-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 290

Project(s): 160181200ST3, 170080600ST3, 170081300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) 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	ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0053	801-06775 (1)	200,000.00000	200,000.00	339,000.00000	339,000.00	293,000.00000	293,000.00
	MAINTAINING TRAFFIC LS						
0054	802-07060 5.000	75.00000	375.00	75.00000	375.00	75.00000	375.00
	SIGN, SHEET, RELOCATE EACH						
0055	802-09838 45.000	18.00000	810.00	18.00000	810.00	18.00000	810.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT						
0056	802-09840 15.000	20.00000	300.00	20.00000	300.00	20.00000	300.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. SFT						
0057	802-09842 42.000	22.00000	924.00	22.00000	924.00	22.00000	924.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. SFT						
0058	805-01300 1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE EACH						
0059	805-01842 8.000	1,200.00000	9,600.00	1,200.00000	9,600.00	2,500.00000	20,000.00
	HANDHOLE SIGNAL TYPE 1 EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 9 of 17

Contract ID: RS-40587-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 290

Project(s): 160181200ST3, 170080600ST3, 170081300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) 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	ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	805-02087	(1)		1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS							
0061	805-02150	6.000		650.00000	3,900.00	650.00000	3,900.00	668.00000	4,008.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0062	805-02445	1.000		24,946.00000	24,946.00	24,946.00000	24,946.00	26,728.00000	26,728.00
	CONTROLLER AND CABINET, P1	EACH							
0063	805-02645	20.000		600.00000	12,000.00	600.00000	12,000.00	600.00000	12,000.00
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH							
0064	805-05405	17.000		650.00000	11,050.00	650.00000	11,050.00	705.00000	11,985.00
	SIGNAL POLE, PEDESTAL, 4FT	EACH							
0065	805-08244	1.000		2,715.00000	2,715.00	2,715.00000	2,715.00	2,950.00000	2,950.00
	CELLULAR MODEM KIT	EACH							
0066	805-11815	1,420.000		8.75000	12,425.00	8.75000	12,425.00	8.75000	12,425.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 10 of 17

Contract ID: RS-40587-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 290

Project(s): 160181200ST3, 170080600ST3, 170081300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) 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	ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0067	805-11817	28.000		925.00000	25,900.00	925.00000	25,900.00	983.00000	27,524.00
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0068	805-78205	8.000		715.00000	5,720.00	715.00000	5,720.00	757.00000	6,056.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							
0069	805-78225	2.000		1,050.00000	2,100.00	1,050.00000	2,100.00	1,110.00000	2,220.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH							
0070	805-78415	4.000		2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
	SPAN, CATENARY, AND TETHER	EACH							
0071	805-78420	4.000		315.00000	1,260.00	315.00000	1,260.00	345.00000	1,380.00
	DISCONNECT HANGER	EACH							
0072	805-78467	50.000		3.00000	150.00	3.00000	150.00	3.00000	150.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT							
0073	805-78470	20,356.000		0.45000	9,160.20	0.45000	9,160.20	0.45000	9,160.20
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 11 of 17

Contract ID: RS-40587-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 290

Project(s): 160181200ST3, 170080600ST3, 170081300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	805-78480	3,271.000	1.20000	3,925.20	1.20000	3,925.20	1.20000	3,925.20
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0075	805-78485	1,650.000	1.85000	3,052.50	1.85000	3,052.50	1.85000	3,052.50
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0076	805-78490	1,063.000	1.95000	2,072.85	1.95000	2,072.85	1.95000	2,072.85
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0077	805-78495	660.000	2.40000	1,584.00	2.40000	1,584.00	2.40000	1,584.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0078	805-78510	3,470.000	0.25000	867.50	0.25000	867.50	0.25000	867.50
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0079	805-78785	8.000	900.00000	7,200.00	900.00000	7,200.00	1,500.00000	12,000.00
	SIGNAL DETECTOR HOUSING	EACH						
0080	805-78795	7,974.000	8.00000	63,792.00	8.00000	63,792.00	8.00000	63,792.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 12 of 17

Contract ID: RS-40587-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 290

Project(s): 160181200ST3, 170080600ST3, 170081300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	805-78925	1.000	850.00000	850.00	850.00000	850.00	850.00000	850.00
	CONTROLLER CABINET FOUNDATION, P1	EACH						
0082	805-90005	3.000	899.00000	2,697.00	899.00000	2,697.00	960.00000	2,880.00
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0083	807-06592	526.000	22.00000	11,572.00	22.00000	11,572.00	22.00000	11,572.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0084	808-03439	1,132.000	6.00000	6,792.00	6.00000	6,792.00	6.00000	6,792.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0085	808-05866	13.600	25.00000	340.00	25.00000	340.00	25.00000	340.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0086	808-06368	260.000	3.00000	780.00	3.00000	780.00	3.00000	780.00
	TRANSVERSE MARKING, REMOVE	LFT						
0087	808-06701	15.000	5.00000	75.00	5.00000	75.00	5.00000	75.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 13 of 17

Contract ID: RS-40587-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 290

Project(s): 160181200ST3, 170080600ST3, 170081300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) 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	ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0088	808-06703 63,880.000	0.50000	31,940.00	0.50000	31,940.00	0.50000	31,940.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT						
0089	808-09381 (1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	RETRO-REFLECTIVITY TESTING LS						
0090	808-12032 264,628.000	0.10000	26,462.80	0.10000	26,462.80	0.10000	26,462.80
	GROOVING FOR PAVEMENT MARKINGS LFT						
0091	808-12134 67.000	5.00000	335.00	5.00000	335.00	5.00000	335.00
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 4 IN. LFT						
0092	808-74815 1,532.000	3.00000	4,596.00	3.00000	4,596.00	3.00000	4,596.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN. LFT						
0093	808-75051 82,436.000	1.50000	123,654.00	1.50000	123,654.00	1.50000	123,654.00
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. LFT						
0094	808-75054 70,345.000	1.50000	105,517.50	1.50000	105,517.50	1.50000	105,517.50
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN. LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 14 of 17

Contract ID: RS-40587-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 290

Project(s): 160181200ST3, 170080600ST3, 170081300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0095	808-75059	92.000	5.00000	460.00	5.00000	460.00	5.00000	460.00
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0096	808-75063	3,075.000	5.00000	15,375.00	5.00000	15,375.00	5.00000	15,375.00
	LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0097	808-75240	253.000	5.00000	1,265.00	5.00000	1,265.00	5.00000	1,265.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0098	808-75245	44,466.000	0.50000	22,233.00	0.50000	22,233.00	0.50000	22,233.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0099	808-75260	421.000	3.00000	1,263.00	3.00000	1,263.00	3.00000	1,263.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0100	808-75272	295.000	6.00000	1,770.00	6.00000	1,770.00	6.00000	1,770.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						



Contract ID: RS-40587-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 290

Project(s): 160181200ST3, 170080600ST3, 170081300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	808-75278	1,917.000	3.00000	5,751.00	3.00000	5,751.00	3.00000	5,751.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0102	808-75290	1,059.000	6.00000	6,354.00	6.00000	6,354.00	6.00000	6,354.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0103	808-75297	1,929.000	6.00000	11,574.00	6.00000	11,574.00	6.00000	11,574.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0104	808-75300	1,898.000	1.50000	2,847.00	1.50000	2,847.00	1.50000	2,847.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0105	808-75320	187.000	100.00000	18,700.00	100.00000	18,700.00	100.00000	18,700.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 16 of 17

Contract ID: RS-40587-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 290

Project(s): 160181200ST3, 170080600ST3, 170081300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) 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	ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0106	808-75325	15.000	100.00000	1,500.00	100.00000	1,500.00	100.00000	1,500.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0107	808-75994	1,991.000	3.75000	7,466.25	3.75000	7,466.25	3.75000	7,466.25
	PRISMATIC REFLECTOR	EACH						
0108	808-75996	2,092.000	1.00000	2,092.00	1.00000	2,092.00	1.00000	2,092.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0109	808-75998	1,991.000	14.00000	27,874.00	14.00000	27,874.00	14.00000	27,874.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0110	808-98875	110.000	1.50000	165.00	1.50000	165.00	1.50000	165.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 6 IN.	LFT						
0111	621-06560	471.000	3.25000	1,530.75	3.96000	1,865.16	3.96000	1,865.16
	MULCHED SEEDING U	SYS						
0112	408-12028	2.000	6,000.00000	12,000.00	500.00000	1,000.00	1,300.00000	2,600.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 17 of 17

Contract ID: RS-40587-A

Counties: HAMILTON

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 290

Project(s): 160181200ST3, 170080600ST3, 170081300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) 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	ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION		Cat Alt Set:	Cat Alt Member:	LCC:		
0113	801-06203	408,774.000	0.10000	40,877.40	0.10000	40,877.40	0.01000	4,087.74
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0114	801-06207	116,142.000	1.25000	145,177.50	0.50000	58,071.00	0.60000	69,685.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
Section Totals:				\$5,479,000.00		\$5,767,000.00		\$5,792,600.00
Life Cycle Costs:								
Section Total with LCC:				\$5,479,000.00		\$5,767,000.00		\$5,792,600.00
Contract Item Totals				\$5,479,000.00		\$5,767,000.00		\$5,792,600.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$5,479,000.00		\$5,767,000.00		5,792,600.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 16

Contract ID: RS-40689-B

Counties: CASS, HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 300

Project(s): 159227800ST3, 159321000ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REHABILITATION

Line No / Item ID			(1) 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)		40,000.00000	40,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	107-09367 12.000		799.03000	9,588.36				
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003	109-08359 1.000		1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0004	109-08360 1.000		1.00000	1.00				
	CONTRACT LIENS	DOL						
0005	109-08440 1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443 1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444 1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 16

Contract ID: RS-40689-B

Counties: CASS, HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 300

Project(s): 159227800ST3, 159321000ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REHABILITATION

Line No / Item ID		(1) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT DOL						
0009	109-09377 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL						
0010	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL						
0011	109-11362 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL						
0012	110-01001 (1)	208,521.00000	208,521.00				
	MOBILIZATION AND DEMOBILIZATION LS						
0013	201-52370 (1)	83,290.00000	83,290.00				
	CLEARING RIGHT OF WAY LS						
0014	202-02240 428.000	25.00000	10,700.00				
	PAVEMENT REMOVAL SYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 16

Contract ID: RS-40689-B

Counties: CASS, HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 300

Project(s): 159227800ST3, 159321000ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REHABILITATION

Line No / Item ID				(1) 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	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-02278	623.000		33.00000	20,559.00				
	CURB, CONCRETE, REMOVE	LFT							
0016	202-51328	(1)		88,000.00000	88,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS							
0017	202-51368	794.000		85.00000	67,490.00				
	SLOPEWALL, REMOVE , MODIFIED	SYS							
0018	202-52710	154.000		50.00000	7,700.00				
	SIDEWALK CONCRETE, REMOVE	SYS							
0019	202-93741	4.000		1,177.04000	4,708.16				
	GUARDRAIL, END TREATMENT, REMOVE	EACH							
0020	203-02000	94.000		48.00000	4,512.00				
	EXCAVATION, COMMON	CYS							
0021	205-12108	1,158.000		1.00000	1,158.00				
	STORM WATER MANAGEMENT BUDGET	DOL							
0022	205-12109	(1)		7,487.45000	7,487.45				
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 16

Contract ID: RS-40689-B

Counties: CASS, HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 300

Project(s): 159227800ST3, 159321000ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REHABILITATION

Line No / Item ID		(1) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	207-09935 3,110.000	80.00000	248,800.00				
	SUBGRADE TREATMENT, TYPE IC , MODIFIED SYS						
0024	211-06467 10.000	140.00000	1,400.00				
	AGGREGATE FOR END BENT BACKFILL CYS						
0025	302-07455 72.000	80.00000	5,760.00				
	DENSE GRADED SUBBASE CYS						
0026	304-07491 1,286.000	180.00000	231,480.00				
	HMA PATCHING, TYPE C TON						
0027	306-08034 154,399.000	1.50000	231,598.50				
	MILLING, ASPHALT, 1 1/2 IN. SYS						
0028	306-08432 6,024.000	4.60000	27,710.40				
	MILLING, APPROACH SYS						
0029	401-07321 3,603.000	95.00000	342,285.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON						
0030	401-07328 9,136.000	95.00000	867,920.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 16

Contract ID: RS-40689-B

Counties: CASS, HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 300

Project(s): 159227800ST3, 159321000ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 401-10258	106,500.000	0.30000	31,950.00				
	JOINT ADHESIVE, SURFACE LFT						
0032 401-11785	35,771.000	0.20000	7,154.20				
	LIQUID ASPHALT SEALANT LFT						
0033 401-12169	(1)	25,000.00000	25,000.00				
	INERTIAL PROFILER, HMA LS						
0034 406-05520	41.000	650.00000	26,650.00				
	ASPHALT FOR TACK COAT TON						
0036 506-06333	2,122.000	205.00000	435,010.00				
	PCCP PATCHING, FULL DEPTH SYS						
0037 601-02241	365.000	3.00000	1,095.00				
	GUARDRAIL, REMOVE LFT						
0038 601-12281	175.000	20.00000	3,500.00				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING LFT						
0039 601-12292	4.000	2,300.00000	9,200.00				
	GUARDRAIL MGS TRANSITION WITHOUT CURB EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 6 of 16

Contract ID: RS-40689-B

Counties: CASS, HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 300

Project(s): 159227800ST3, 159321000ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING INC					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	601-94689	4.000	4,842.65000	19,370.60				
	GUARDRAIL, END TREATMENT, OS , 31 INCHES	EACH						
0041	604-06070	74.000	85.50000	6,327.00				
	SIDEWALK, CONCRETE	SYS						
0042	604-08086	81.000	164.00000	13,284.00				
	CURB RAMP, CONCRETE	SYS						
0043	604-12083	23.000	164.00000	3,772.00				
	DETECTABLE WARNING SURFACES	SYS						
0044	605-06120	623.000	72.00000	44,856.00				
	CURB, CONCRETE	LFT						
0045	606-12400	70,729.000	0.48000	33,949.92				
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0046	609-06259	427.000	85.00000	36,295.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047	610-07487	497.000	180.00000	89,460.00				
	HMA FOR APPROACHES, TYPE B	TON						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 7 of 16

Contract ID: RS-40689-B

Counties: CASS, HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 300

Project(s): 159227800ST3, 159321000ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REHABILITATION

Line No / Item ID		(1) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0048	616-06405 RIPRAP, REVETMENT	290.000 TON	70.00000 20,300.00				
0049	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	350.000 SYS	7.00000 2,450.00				
0050	619-95315 CLEAN AND PAINT BEARING ASSEMBLIES	(1) LS	45,000.00000 45,000.00				
0051	628-09402 FIELD OFFICE, B	10.000 MOS	2,357.53000 23,575.30				
0052	702-51863 FIELD DRILLED HOLE IN CONCRETE	32.000 EACH	20.00000 640.00				
0053	702-92857 CONCRETE, C, SUBSTRUCTURE	6.700 CYS	980.00000 6,566.00				
0054	703-06029 REINFORCING BARS, EPOXY COATED	30,108.000 LBS	1.00000 30,108.00				



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 8 of 16

Contract ID: RS-40689-B

Counties: CASS, HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 300

Project(s): 159227800ST3, 159321000ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REHABILITATION

Line No / Item ID		(1) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	44.000	26.00000	1,144.00			
0056	706-09960 RAILING, CONCRETE FC	8.400	500.00000	4,200.00			
0057	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	1,800.00000	7,200.00			
0058	709-51821 SURFACE SEAL , BRIDGE NO. 1	(1)	8,840.00000	8,840.00			
0059	710-09158 PATCHING CONCRETE STRUCTURES	410.000	100.00000	41,000.00			
0060	715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM	(1)	14,000.00000	14,000.00			
0061	718-12306 GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	30.000	24.00000	720.00			



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 9 of 16

Contract ID: RS-40689-B

Counties: CASS, HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 300

Project(s): 159227800ST3, 159321000ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REHABILITATION

Line No / Item ID			(1) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	720-44000	5.000	540.00000	2,700.00				
	CASTING, ADJUST TO GRADE , INLET	EACH						
0063	722-01066	1,549.000	60.00000	92,940.00				
	HYDRODEMOLITION	SYS						
0064	722-12380	27,735.000	1.00000	27,735.00				
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0065	722-12382	1,976.000	7.00000	13,832.00				
	TRANSVERSE GROOVING	SYS						
0066	722-51401	1,395.000	55.00000	76,725.00				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0067	722-51822	1,549.000	10.00000	15,490.00				
	BRIDGE DECK OVERLAY, REMOVE EXISTING	SYS						
0068	722-51874	156.000	50.00000	7,800.00				
	OVERLAY DAM	SFT						
0069	722-60824	1,549.000	10.00000	15,490.00				
	SURFACE MILLING	SYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 10 of 16

Contract ID: RS-40689-B

Counties: CASS, HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 300

Project(s): 159227800ST3, 159321000ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REHABILITATION

Line No / Item ID				(1) 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	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:			
0070	724-12103	132.000	95.00000	12,540.00					
	PRE-COMPRESSED FOAM JOINT	LFT							
0071	801-03290	3.000	158.00000	474.00					
	CONSTRUCTION SIGN, C	EACH							
0072	801-04308	16.000	179.00000	2,864.00					
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0073	801-06203	660.000	2.73000	1,801.80					
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0074	801-06625	21.000	106.00000	2,226.00					
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0075	801-06640	32.000	137.00000	4,384.00					
	CONSTRUCTION SIGN, A	EACH							
0076	801-06645	4.000	46.00000	184.00					
	CONSTRUCTION SIGN, B	EACH							
0077	801-06775	(1)	203,445.00000	203,445.00					
	MAINTAINING TRAFFIC	LS							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 11 of 16

Contract ID: RS-40689-B

Counties: CASS, HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 300

Project(s): 159227800ST3, 159321000ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REHABILITATION

Line No / Item ID			(1) 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-07118	96.000	8.90000	854.40				
	BARRICADE, III-A	LFT						
0079	801-07119	348.000	9.51000	3,309.48				
	BARRICADE, III-B	LFT						
0080	802-05701	55.000	18.11000	996.05				
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0081	802-09840	37.000	11.25000	416.25				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0082	804-06725	4.000	59.00000	236.00				
	DELINEATOR WITH POST, D1	EACH						
0083	808-06701	3,100.000	1.00000	3,100.00				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0084	808-06703	55,514.000	0.10000	5,551.40				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 12 of 16

Contract ID: RS-40689-B

Counties: CASS, HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 300

Project(s): 159227800ST3, 159321000ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REHABILITATION

Line No / Item ID			(1) E & B PAVING INC			
Item Description			Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	LCC:
0085	808-06705	3,220.000	0.20000	644.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT				
0086	808-09381	(1)	5,000.00000	5,000.00		
	RETRO-REFLECTIVITY TESTING	LS				
0087	808-10033	812.000	0.99000	803.88		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT				
0088	808-10034	812.000	0.99000	803.88		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT				
0089	808-10118	12.000	7.90000	94.80		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT				
0090	808-11485	443.000	0.42000	186.06		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 5 IN.	LFT				
0091	808-12032	14,748.000	0.59000	8,701.32		
	GROOVING FOR PAVEMENT MARKINGS	LFT				



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 13 of 16

Contract ID: RS-40689-B

Counties: CASS, HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 300

Project(s): 159227800ST3, 159321000ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REHABILITATION

Line No / Item ID		(1) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	808-74815 85.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	9.90000	841.50				
0093	808-75240 2,730.000 LINE, THERMOPLASTIC, BROKEN, LFT YELLOW, 4 IN.	0.10000	273.00				
0094	808-75245 34,317.000 LINE, THERMOPLASTIC, SOLID, LFT YELLOW, 4 IN.	0.10000	3,431.70				
0095	808-75297 48.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	10.90000	523.20				
0096	808-75320 2.000 PAVEMENT MESSAGE MARKING, EACH THERMOPLASTIC LANE INDICATION ARROW	150.00000	300.00				
0097	808-75996 13.000 SNOWPLOWABLE RAISED EACH PAVEMENT MARKER, REMOVE	65.00000	845.00				



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 14 of 16

Contract ID: RS-40689-B

Counties: CASS, HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 300

Project(s): 159227800ST3, 159321000ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REHABILITATION

Line No / Item ID		(1) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0098 808-75998	815.000	22.00000	17,930.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$4,038,766.61				
Life Cycle Costs:							
Section Total with LCC:			\$4,038,766.61				



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 15 of 16

Contract ID: RS-40689-B

Counties: CASS, HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 300

Project(s): 159227800ST3, 159321000ST3

Contract Time: 06/30/20 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REHABILITATION

Line No / Item ID		(1) 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: 2	Latex Modified Concrete Overlay Option	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0099 722-51842	1,549.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED							

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 16 of 16

Contract ID: RS-40689-B

Counties: CASS, HOWARD

Letting Date: August 07, 2019

District(s): Greenfield

Call Order: 300

Project(s): 159227800ST3, 159321000ST3

Contract Time: 06/30/20 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REHABILITATION

Line No / Item ID		(1) 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: 3	Silica Fume Concrete Overlay Option	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0100 722-01061	1,549.000	85.00000	131,665.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$131,665.00				
Life Cycle Costs:							
Section Total with LCC:			\$131,665.00				
Contract Item Totals			\$4,170,431.61				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$4,170,431.61				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 5

Contract ID: RS-41026-A

Counties: JASPER, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 310

Project(s): 160210800ST4

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) TOWN & COUNTRY CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	65,500.00000	65,500.00	4,500.00000	4,500.00	3,800.00000	3,800.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 5

Contract ID: RS-41026-A

Counties: JASPER, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 310

Project(s): 160210800ST4

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) TOWN & COUNTRY CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	75,000.00000	75,000.00	81,150.00000	81,150.00	85,000.00000	85,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	207-09935	2,442.000	40.90000	99,877.80	30.00000	73,260.00	53.00000	129,426.00
	SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0011	303-07449	3,820.000	22.35000	85,377.00	27.00000	103,140.00	25.00000	95,500.00
	COMPACTED AGGREGATE NO. 73	TON						
0012	304-07491	1,209.000	94.50000	114,250.50	125.00000	151,125.00	125.00000	151,125.00
	HMA PATCHING, TYPE C , FULL DEPTH	TON						
0013	304-07491	130.000	150.00000	19,500.00	120.00000	15,600.00	150.00000	19,500.00
	HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						
0014	306-08033	104,931.000	1.00000	104,931.00	1.00000	104,931.00	1.15000	120,670.65
	MILLING, ASPHALT, 1 IN.	SYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 5

Contract ID: RS-41026-A

Counties: JASPER, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 310

Project(s): 160210800ST4

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) TOWN & COUNTRY CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	306-08043	527.000	1.00000	527.00	3.00000	1,581.00	2.30000	1,212.10
	MILLING, TRANSITION	SYS						
0016	306-08432	4,736.000	3.75000	17,760.00	3.50000	16,576.00	4.00000	18,944.00
	MILLING, APPROACH	SYS						
0017	401-06264	(1)	5,250.00000	5,250.00	5,000.00000	5,000.00	1,850.00000	1,850.00
	PROFILOGRAPH, HMA	LS						
0018	401-07347	11,596.000	72.00000	834,912.00	69.00000	800,124.00	78.00000	904,488.00
	QC/QA-HMA, 3, 70, SURFACE, 12.5	TON						
	mm							
0019	401-10258	44,941.000	0.35000	15,729.35	0.75000	33,705.75	0.40000	17,976.40
	JOINT ADHESIVE, SURFACE	LFT						
0020	401-11785	44,941.000	0.10000	4,494.10	0.10000	4,494.10	0.10000	4,494.10
	LIQUID ASPHALT SEALANT	LFT						
0021	406-05520	26.400	800.00000	21,120.00	1,450.00000	38,280.00	1,500.00000	39,600.00
	ASPHALT FOR TACK COAT	TON						
0022	606-12400	42,291.000	0.40000	16,916.40	0.50000	21,145.50	0.35000	14,801.85
	MILLED HMA CORRUGATIONS,	LFT						
	SINUSOIDAL							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 5

Contract ID: RS-41026-A

Counties: JASPER, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 310

Project(s): 160210800ST4

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) TOWN & COUNTRY CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	610-07488	522.000		120.00000	62,640.00	110.00000	57,420.00	120.00000	62,640.00
	HMA FOR APPROACHES, TYPE C	TON							
0024	611-08232	1.000		500.00000	500.00	100.00000	100.00	500.00000	500.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH							
0025	628-09402	3.000		3,000.00000	9,000.00	2,500.00000	7,500.00	2,300.00000	6,900.00
	FIELD OFFICE, B	MOS							
0026	628-11976	2.000		1,100.00000	2,200.00	900.00000	1,800.00	200.00000	400.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0027	801-06207	4,815.000		2.00000	9,630.00	1.50000	7,222.50	0.50000	2,407.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0028	801-06640	50.000		150.00000	7,500.00	130.00000	6,500.00	130.00000	6,500.00
	CONSTRUCTION SIGN, A	EACH							
0029	801-06775	(1)		20,000.00000	20,000.00	80,000.00000	80,000.00	5,300.00000	5,300.00
	MAINTAINING TRAFFIC	LS							
0030	808-06712	10,390.000		0.05000	519.50	0.01000	103.90	0.01000	103.90
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 5

Contract ID: RS-41026-A

Counties: JASPER, STARKE

Letting Date: August 07, 2019

District(s): LaPorte

Call Order: 310

Project(s): 160210800ST4

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) TOWN & COUNTRY CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	808-06713 85,168.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	0.12000	10,220.16	0.12000	10,220.16	0.12000	10,220.16
0032	808-06714 8,769.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.05000	438.45	0.01000	87.69	0.01000	87.69
0033	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
Section Totals:		\$1,605,300.26		\$1,627,073.60		\$1,704,954.35	
Life Cycle Costs:							
Section Total with LCC:		\$1,605,300.26		\$1,627,073.60		\$1,704,954.35	
Contract Item Totals		\$1,605,300.26		\$1,627,073.60		\$1,704,954.35	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,605,300.26		\$1,627,073.60		1,704,954.35	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 4

Contract ID: RS-41792-A

Counties: MIAMI, WABASH

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 320

Project(s): 180278300ST2

Contract Time: 10/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(1) E & B PAVING INC		(2) PHEND & BROWN INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:			
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	2,240.00000	2,240.00	6,200.00000	6,200.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00				
0007	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00				



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 4

Contract ID: RS-41792-A

Counties: MIAMI, WABASH

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 320

Project(s): 180278300ST2

Contract Time: 10/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID			(1) E & B PAVING INC		(2) PHEND & BROWN INC		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:
0008	110-01001 (1) LS	MOBILIZATION AND DEMOBILIZATION	15,300.00000	15,300.00	9,000.00000	9,000.00	
0009	301-12234 42.000	COMPACTED AGGREGATE NO. 53	128.00000	5,376.00	200.00000	8,400.00	
0010	303-07449 345.000	COMPACTED AGGREGATE NO. 73	47.00000	16,215.00	45.00000	15,525.00	
0011	304-07490 83.000	HMA PATCHING, TYPE B , FULL DEPTH	150.00000	12,450.00	140.00000	11,620.00	
0012	306-08043 1,679.000	MILLING, TRANSITION	5.00000	8,395.00	9.00000	15,111.00	
0013	401-07321 2,473.000	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	88.25000	218,242.25	93.00000	229,989.00	
0014	401-10258 14,511.000	JOINT ADHESIVE, SURFACE	0.25000	3,627.75	0.40000	5,804.40	
0015	401-11785 14,511.000	LIQUID ASPHALT SEALANT	0.19000	2,757.09	0.20000	2,902.20	



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 4

Contract ID: RS-41792-A

Counties: MIAMI, WABASH

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 320

Project(s): 180278300ST2

Contract Time: 10/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID			(1) E & B PAVING INC		(2) PHEND & BROWN INC		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:
0016	406-05520	8.000	550.00000	4,400.00	650.00000	5,200.00	
	ASPHALT FOR TACK COAT	TON					
0017	615-97768	200.000	55.00000	11,000.00	61.00000	12,200.00	
	PARKING BARRIER, RESET	EACH					
0018	801-06640	18.000	121.00000	2,178.00	121.00000	2,178.00	
	CONSTRUCTION SIGN, A	EACH					
0019	801-06775	(1)	1,940.00000	1,940.00	5,000.00000	5,000.00	
	MAINTAINING TRAFFIC	LS					
0020	801-07118	272.000	8.42000	2,290.24	8.50000	2,312.00	
	BARRICADE, III-A	LFT					
Section Totals:				\$306,417.33		\$331,447.60	
Life Cycle Costs:							
Section Total with LCC:				\$306,417.33		\$331,447.60	
Contract Item Totals				\$306,417.33		\$331,447.60	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$306,417.33		\$331,447.60	



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 4

Contract ID: RS-41792-A

Counties: MIAMI, WABASH

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 320

Project(s): 180278300ST2

Contract Time: 10/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	4.000	500.00000	2,000.00	495.00000	1,980.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	4.000	325.00000	1,300.00	395.00000	1,580.00		
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0009	109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0010	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	
0011	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0012	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	350,000.00000	350,000.00	389,000.00000	389,000.00	
0013	201-52370 CLEARING RIGHT OF WAY	(1) LS	70,280.00000	70,280.00	77,800.00000	77,800.00	



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02273	167.000	20.00000	3,340.00	21.00000	3,507.00		
	CENTER CURB, CONCRETE, REMOVE	SYS						
0015	202-02279	71.000	10.00000	710.00	14.00000	994.00		
	CURB AND GUTTER, REMOVE	LFT						
0016	202-02928	7.000	150.00000	1,050.00	792.00000	5,544.00		
	CATCH BASIN, REMOVE	EACH						
0017	202-52710	79.000	15.00000	1,185.00	90.00000	7,110.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0018	202-90277	103.000	250.00000	25,750.00	250.00000	25,750.00		
	DETECTOR HOUSING, REMOVE	EACH						
0019	202-91385	4.000	150.00000	600.00	692.00000	2,768.00		
	INLET, REMOVE	EACH						
0020	202-93741	18.000	275.00000	4,950.00	1,150.00000	20,700.00		
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0021	202-94954	68.000	40.00000	2,720.00	92.00000	6,256.00		
	BARRIER WALL, CONCRETE, REMOVE	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(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	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	202-96133	1,093.000		8.00000	8,744.00	19.00000	20,767.00		
	PIPE, REMOVE	LFT							
0023	203-02000	38.000		45.00000	1,710.00	80.00000	3,040.00		
	EXCAVATION, COMMON	CYS							
0024	205-12108	3,876.000		1.00000	3,876.00	1.00000	3,876.00		
	STORM WATER MANAGEMENT BUDGET	DOL							
0025	205-12109	(1)		3,000.00000	3,000.00	20,000.00000	20,000.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS							
0026	207-08264	294.000		11.00000	3,234.00	16.00000	4,704.00		
	SUBGRADE TREATMENT, TYPE II	SYS							
0027	207-09935	2,578.000		20.00000	51,560.00	20.00000	51,560.00		
	SUBGRADE TREATMENT, TYPE IC	SYS							
0028	211-09264	123.000		35.00000	4,305.00	44.00000	5,412.00		
	STRUCTURE BACKFILL, TYPE 1	CYS							
0029	211-09265	20.000		35.00000	700.00	54.00000	1,080.00		
	STRUCTURE BACKFILL, TYPE 2	CYS							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	211-09268	121.000	110.00000	13,310.00	199.00000	24,079.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0031	214-12244	199.000	2.00000	398.00	5.00000	995.00		
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0032	301-12232	66.000	50.00000	3,300.00	40.00000	2,640.00		
	COMPACTED AGGREGATE NO. 5	CYS						
0033	301-12234	146.000	52.00000	7,592.00	100.00000	14,600.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0034	303-07449	69.000	30.00000	2,070.00	80.00000	5,520.00		
	COMPACTED AGGREGATE NO. 73	TON						
0035	304-07491	1,309.000	150.00000	196,350.00	140.00000	183,260.00		
	HMA PATCHING, TYPE C , FULL DEPTH	TON						
0036	304-07491	708.000	150.00000	106,200.00	140.00000	99,120.00		
	HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						
0037	306-08034	387,371.000	1.50000	581,056.50	2.50000	968,427.50		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 6 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	306-08038	3,812.000	4.50000	17,154.00	2.50000	9,530.00		
	MILLING, ASPHALT, 4 IN.	SYS						
0039	306-08432	37,064.000	3.50000	129,724.00	2.50000	92,660.00		
	MILLING, APPROACH	SYS						
0040	401-07321	3,580.000	76.00000	272,080.00	90.00000	322,200.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0041	401-07334	28,733.000	75.00000	2,154,975.00	90.00000	2,585,970.00		
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						
0042	401-10258	222,288.000	0.25000	55,572.00	0.20000	44,457.60		
	JOINT ADHESIVE, SURFACE	LFT						
0043	401-10259	1,183.000	0.84000	993.72	0.35000	414.05		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0044	401-11785	219,364.000	0.07000	15,355.48	0.15000	32,904.60		
	LIQUID ASPHALT SEALANT	LFT						
0045	406-05520	110.000	600.00000	66,000.00	650.00000	71,500.00		
	ASPHALT FOR TACK COAT	TON						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 7 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	503-05240	120.000	13.00000	1,560.00	40.00000	4,800.00		
	D-1 CONTRACTION JOINT	LFT						
0047	506-06333	234.000	175.00000	40,950.00	225.00000	52,650.00		
	PCCP PATCHING, FULL DEPTH	SYS						
0048	601-01700	1.000	2,150.00000	2,150.00	2,150.00000	2,150.00		
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0049	601-02241	9,544.000	1.25000	11,930.00	1.25000	11,930.00		
	GUARDRAIL, REMOVE	LFT						
0050	601-09146	1.000	26,250.00000	26,250.00	34,000.00000	34,000.00		
	IMPACT ATTENUATOR, CR1-W1, TL-2	EACH						
0051	601-12282	50.000	32.00000	1,600.00	32.00000	1,600.00		
	GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN SPACING	LFT						
0052	601-12287	1.000	1,325.00000	1,325.00	1,325.00000	1,325.00		
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 8 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	601-12289	1.000	850.00000	850.00	850.00000	850.00		
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0054	601-94689	11.000	3,075.00000	33,825.00	3,075.00000	33,825.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0055	601-94690	1.000	5,200.00000	5,200.00	5,200.00000	5,200.00		
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0056	601-99105	119.000	18.00000	2,142.00	18.00000	2,142.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0057	604-06070	1,212.000	110.00000	133,320.00	200.00000	242,400.00		
	SIDEWALK, CONCRETE	SYS						
0058	604-08086	1,155.000	240.00000	277,200.00	200.00000	231,000.00		
	CURB RAMP, CONCRETE	SYS						
0059	604-12083	237.000	115.00000	27,255.00	175.00000	41,475.00		
	DETECTABLE WARNING SURFACES	SYS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 9 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	605-02278	151.000	10.00000	1,510.00	12.00000	1,812.00		
	CURB, REMOVE	LFT						
0061	605-02493	41.000	75.00000	3,075.00	100.00000	4,100.00		
	CURB, ISLAND CONCRETE	SYS						
0062	605-06120	152.000	56.00000	8,512.00	45.00000	6,840.00		
	CURB, CONCRETE	LFT						
0063	605-06140	71.000	57.00000	4,047.00	51.00000	3,621.00		
	CURB AND GUTTER, CONCRETE	LFT						
0064	605-06150	50.000	58.00000	2,900.00	65.00000	3,250.00		
	CURB AND GUTTER, C, CONCRETE	LFT						
0065	605-06255	14.000	225.00000	3,150.00	250.00000	3,500.00		
	CENTER CURB, D CONCRETE	SYS						
0066	605-52807	40.000	58.00000	2,320.00	65.00000	2,600.00		
	CURB AND GUTTER, COMBINED , MODIFIED	LFT						
0067	610-07487	671.000	120.00000	80,520.00	125.00000	83,875.00		
	HMA FOR APPROACHES, TYPE B	TON						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 10 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	610-07488	2,585.000	115.00000	297,275.00	110.00000	284,350.00		
	HMA FOR APPROACHES, TYPE C	TON						
0069	615-06525	1.000	1,190.00000	1,190.00	1,190.00000	1,190.00		
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0070	616-06405	17.000	60.00000	1,020.00	89.00000	1,513.00		
	RIPRAP, REVETMENT	TON						
0071	616-12246	30.000	2.00000	60.00	15.00000	450.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0072	621-02770	7.000	20.00000	140.00	20.00000	140.00		
	EROSION CONTROL BLANKET	SYS						
0073	621-06559	10.000	30.00000	300.00	30.00000	300.00		
	MULCHED SEEDING R	SYS						
0074	621-06575	1,350.000	6.00000	8,100.00	6.00000	8,100.00		
	SODDING, NURSERY	SYS						
0075	628-09402	12.000	1,700.00000	20,400.00	3,000.00000	36,000.00		
	FIELD OFFICE, B	MOS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 11 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0076	628-11729	1.000	282.00000	282.00	300.00000	300.00	
	CELLULAR TELEPHONE, TYPE A	EACH					
0077	628-11731	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					
0078	628-11732	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL					
0079	628-11781	12.000	70.00000	840.00	150.00000	1,800.00	
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS					
0080	628-11976	1.000	360.00000	360.00	400.00000	400.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0081	628-11977	1.000	1,812.00000	1,812.00	2,000.00000	2,000.00	
	COMPUTER SYSTEM	EACH					
0082	715-05032	116.000	60.00000	6,960.00	187.00000	21,692.00	
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT					



Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	715-05032	55.000	70.00000	3,850.00	196.00000	10,780.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN. , MODIFIED	LFT						
0084	715-05053	158.000	24.00000	3,792.00	54.00000	8,532.00		
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0085	715-05118	180.000	52.00000	9,360.00	129.00000	23,220.00		
	PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0086	715-05119	408.000	60.00000	24,480.00	133.00000	54,264.00		
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0087	715-05149	302.000	52.00000	15,704.00	104.00000	31,408.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0088	715-05149	200.000	55.00000	11,000.00	108.00000	21,600.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN. , MODIFIED	LFT						
0089	715-05422	129.000	125.00000	16,125.00	225.00000	29,025.00		
	PIPE, SLOTTED DRAIN, 12 IN.	LFT						
0090	715-08306	599.000	110.00000	65,890.00	160.00000	95,840.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						



Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0091	715-09064 65.000		30.00000	1,950.00	30.00000	1,950.00	
	VIDEO INSPECTION FOR PIPE LFT						
0092	715-46000 8.000		310.00000	2,480.00	490.00000	3,920.00	
	PIPE END SECTION, DIAMETER 12 IN. EACH						
0093	715-46005 12.000		340.00000	4,080.00	590.00000	7,080.00	
	PIPE END SECTION, DIAMETER 15 IN. EACH						
0094	718-06528 1.000		1,400.00000	1,400.00	1,600.00000	1,600.00	
	OUTLET PROTECTOR, 1 EACH						
0095	718-06531 3.000		1,400.00000	4,200.00	1,500.00000	4,500.00	
	OUTLET PROTECTOR, 3 EACH						
0096	720-08239 1.000		3,000.00000	3,000.00	4,889.00000	4,889.00	
	MANHOLE, J7 MODIFIED EACH						
0097	720-44000 3.000		1,000.00000	3,000.00	1,000.00000	3,000.00	
	CASTING, ADJUST TO GRADE , INLET EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 14 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0098	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	3.000 EACH	675.00000	2,025.00	1,000.00000	3,000.00	
0099	720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE	7.000 EACH	1,500.00000	10,500.00	1,400.00000	9,800.00	
0100	720-45005 INLET, A2	1.000 EACH	1,900.00000	1,900.00	2,627.00000	2,627.00	
0101	720-45030 INLET, E7	1.000 EACH	1,850.00000	1,850.00	2,071.00000	2,071.00	
0102	720-45035 INLET, F7	1.000 EACH	1,850.00000	1,850.00	2,802.00000	2,802.00	
0103	720-45045 INLET, J10	3.000 EACH	2,000.00000	6,000.00	3,269.00000	9,807.00	
0104	720-45069 INLET, P12	2.000 EACH	2,400.00000	4,800.00	3,565.00000	7,130.00	
0105	720-45410 MANHOLE, C4	5.000 EACH	2,600.00000	13,000.00	3,567.00000	17,835.00	



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 15 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0106	720-98174 INLET, B15	1.000 EACH	2,300.00000	2,300.00	3,934.00000	3,934.00	
0107	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1,500.00000	6,000.00	1,025.00000	4,100.00	
0108	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	143.000 EACH	55.00000	7,865.00	20.00000	2,860.00	
0109	801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000 EACH	132.00000	1,848.00	100.00000	1,400.00	
0110	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	36,856.000 LFT	0.75000	27,642.00	0.10000	3,685.60	
0111	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	24,051.000 LFT	1.00000	24,051.00	0.80000	19,240.80	



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 16 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0112	801-06211	143.000	55.00000	7,865.00	40.00000	5,720.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0113	801-06216	2,501.000	3.00000	7,503.00	1.50000	3,751.50		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0114	801-06218	2,501.000	5.00000	12,505.00	4.00000	10,004.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0115	801-06640	125.000	246.00000	30,750.00	192.00000	24,000.00		
	CONSTRUCTION SIGN, A	EACH						
0116	801-06645	101.000	55.00000	5,555.00	100.00000	10,100.00		
	CONSTRUCTION SIGN, B	EACH						
0117	801-06710	690.000	16.00000	11,040.00	9.00000	6,210.00		
	FLASHING ARROW SIGN	DAY						
0118	801-06775	(1)	706,394.51000	706,394.51	139,493.03000	139,493.03		
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 17 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0119	801-07118	980.000	16.70000	16,366.00	1.00000	980.00		
	BARRICADE, III-A	LFT						
0120	801-07119	36.000	21.25000	765.00	12.00000	432.00		
	BARRICADE, III-B	LFT						
0121	801-11642	2.000	7,790.00000	15,580.00	4,250.00000	8,500.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0122	801-92448	2,280.000	1.00000	2,280.00	2.50000	5,700.00		
	CONSTRUCTION SIGNS MOBILE	DAY						
0123	802-05701	12.000	10.00000	120.00	10.00000	120.00		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0124	802-07059	1.000	45.00000	45.00	45.00000	45.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0125	802-07060	2.000	75.00000	150.00	75.00000	150.00		
	SIGN, SHEET, RELOCATE	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 18 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0126	804-11921	1.000	50.00000	50.00	50.00000	50.00	
	DELINEATOR POST FLEXIBLE, TYPE II	EACH					
0127	805-01300	6.000	375.00000	2,250.00	375.00000	2,250.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					
0128	805-01842	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00	
	HANDHOLE SIGNAL TYPE 1	EACH					
0129	805-01844	1,422.000	15.00000	21,330.00	15.00000	21,330.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0130	805-02150	22.000	395.00000	8,690.00	395.00000	8,690.00	
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH					
0131	805-02645	23.000	675.00000	15,525.00	675.00000	15,525.00	
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH					
0132	805-04133	15.000	1,002.00000	15,030.00	1,002.00000	15,030.00	
	SIGNAL POLE, PEDESTAL, 12FT	EACH					



Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0133	805-05405	8.000	850.00000	6,800.00	850.00000	6,800.00		
	SIGNAL POLE, PEDESTAL, 4FT	EACH						
0134	805-11817	32.000	725.00000	23,200.00	725.00000	23,200.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0135	805-78205	2.000	575.00000	1,150.00	575.00000	1,150.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0136	805-78470	68,817.000	0.25000	17,204.25	0.25000	17,204.25		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0137	805-78485	4,886.000	1.90000	9,283.40	1.90000	9,283.40		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0138	805-78490	6,527.000	2.00000	13,054.00	2.00000	13,054.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0139	805-78510	4,289.000	1.25000	5,361.25	1.25000	5,361.25		
	SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						



Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0140	805-78785	126.000	525.00000	66,150.00	525.00000	66,150.00	
	SIGNAL DETECTOR HOUSING	EACH					
0141	805-78795	25,827.000	8.50000	219,529.50	8.50000	219,529.50	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0142	808-09381	(1)	4,500.00000	4,500.00	2,500.00000	2,500.00	
	RETRO-REFLECTIVITY TESTING	LS					
0143	808-10031	17,430.000	0.35000	6,100.50	0.24000	4,183.20	
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT					
0144	808-10033	77,624.000	0.33000	25,615.92	0.24000	18,629.76	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0145	808-10034	81,129.000	0.33000	26,772.57	0.24000	19,470.96	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0146	808-10036	3,220.000	0.54000	1,738.80	0.24000	772.80	
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 21 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:			
0147	808-10037	1,068.000	0.65000	694.20	1.00000	1,068.00		
		LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.						
0148	808-10042	976.000	5.90000	5,758.40	3.75000	3,660.00		
		TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.						
0149	808-10047	560.000	5.90000	3,304.00	3.75000	2,100.00		
		TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.						
0150	808-10051	3,219.000	7.90000	25,430.10	6.50000	20,923.50		
		TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.						
0151	808-10056	8,553.000	2.10000	17,961.30	2.50000	21,382.50		
		TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.						
0152	808-10058	272.000	2.79000	758.88	1.00000	272.00		
		LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 22 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0153	808-10077	196.000	150.00000	29,400.00	150.00000	29,400.00		
	PAVEMENT MESSAGE MARKINGS	EACH						
	MULTI-COMPONENT LANE INDICATION ARROW							
0154	808-11481	1,605.000	0.69000	1,107.45	1.00000	1,605.00		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0155	808-11548	1,543.000	0.69000	1,064.67	1.00000	1,543.00		
	LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.	LFT						
0156	808-12032	189,605.000	0.22000	41,713.10	0.24000	45,505.20		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0157	808-75996	2,515.000	5.50000	13,832.50	5.00000	12,575.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0158	808-75998	2,515.000	17.00000	42,755.00	18.00000	45,270.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0159	809-05905	1.000	65,000.00000	65,000.00	65,000.00000	65,000.00		
	ATR STATION- 4 LANE	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 23 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0160	809-09871	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	
	ATR STATION, REMOVE	EACH					
0161	202-95027	1.000	600.00000	600.00	4,500.00000	4,500.00	
	IMPACT ATTENUATOR, REMOVE	EACH					
0162	601-12281	7,328.000	17.00000	124,576.00	17.00000	124,576.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT					
0163	601-99106	287.000	32.00000	9,184.00	32.00000	9,184.00	
	GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	LFT					
0164	801-12042	40.000	550.00000	22,000.00	650.00000	26,000.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0165	801-12324	500.000	34.00000	17,000.00	34.00000	17,000.00	
	LAW ENFORCEMENT OFFICER	HRS					
0166	621-01004	1.000	400.00000	400.00	400.00000	400.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 24 of 24

Contract ID: RS-41808-A

Counties: ALLEN

Letting Date: August 07, 2019

District(s): Fort Wayne

Call Order: 330

Project(s): 159263800ST2, 170134100ST2

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(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 Totals:			\$7,214,720.00		\$7,784,630.00		
Life Cycle Costs:							
Section Total with LCC:			\$7,214,720.00		\$7,784,630.00		
Contract Item Totals			\$7,214,720.00		\$7,784,630.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$7,214,720.00		\$7,784,630.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 7

Contract ID: RS-41984-B

Counties: CLAY, VIGO

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 340

Project(s): 190052800ST1, 190052900ST1

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

Line No / Item ID		Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT PATCHING	Cat Alt Set:		Cat Alt Member:			
0001	105-06845	(1)	16,770.32000	16,770.32	10,000.00000	10,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-04299	75,000.000	1.00000	75,000.00	1.00000	75,000.00		
	FORCE ACCOUNT WORK , POTHOLE PATCHING	DOL						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 7

Contract ID: RS-41984-B

Counties: CLAY, VIGO

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 340

Project(s): 190052800ST1, 190052900ST1

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

Line No / Item ID		Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	169,814.97000	169,814.97	214,982.70000	214,982.70		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-90277	1.000	1,286.39000	1,286.39	75.00000	75.00		
	DETECTOR HOUSING, REMOVE	EACH						
0012	207-09935	10,709.000	60.91000	652,285.19	11.00000	117,799.00		
	SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0013	302-06464	238.000	69.31000	16,495.78	22.00000	5,236.00		
	SUBBASE FOR PCCP	CYS						
0014	304-07490	3,820.000	320.29000	1,223,507.80	390.00000	1,489,800.00		
	HMA PATCHING, TYPE B	TON						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 7

Contract ID: RS-41984-B

Counties: CLAY, VIGO

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 340

Project(s): 190052800ST1, 190052900ST1

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

Line No / Item ID		Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	ASPHALT PATCHING	Cat Alt Set:		Cat Alt Member:		
0015	304-07491	1,689.000	179.13000	302,550.57	390.00000	658,710.00	
	HMA PATCHING, TYPE C	TON					
0016	503-03489	261.000	11.55000	3,014.55	15.00000	3,915.00	
	RETROFITTED TIE BARS	EACH					
0017	503-05240	168.000	15.23000	2,558.64	25.00000	4,200.00	
	D-1 CONTRACTION JOINT	LFT					
0018	506-06333	953.000	225.78000	215,168.34	350.00000	333,550.00	
	PCCP PATCHING, FULL DEPTH	SYS					
0019	615-06505	6.000	1,050.12000	6,300.72	1,000.00000	6,000.00	
	MONUMENT, B	EACH					
0020	615-06527	20.000	976.61000	19,532.20	930.00000	18,600.00	
	MONUMENT, SECTION CORNER	EACH					
0021	628-09401	9.000	2,625.29000	23,627.61	2,500.00000	22,500.00	
	FIELD OFFICE, A	MOS					
0022	628-11729	2.000	420.05000	840.10	250.00000	500.00	
	CELLULAR TELEPHONE, TYPE A	EACH					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 7

Contract ID: RS-41984-B

Counties: CLAY, VIGO

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 340

Project(s): 190052800ST1, 190052900ST1

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

Line No / Item ID				(1) WABASH VALLEY ASPHALT CO LLC		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	628-11731	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0024	628-11732	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							
0025	628-11782	18.000	157.52000	2,835.36	150.00000	2,700.00			
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS							
0026	628-11976	2.000	283.53000	567.06	1,000.00000	2,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0027	801-01093	4.000	735.08000	2,940.32	700.00000	2,800.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							
0028	801-03290	5.000	141.77000	708.85	135.00000	675.00			
	CONSTRUCTION SIGN, C	EACH							
0029	801-06203	70,000.000	0.22000	15,400.00	0.21000	14,700.00			
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 7

Contract ID: RS-41984-B

Counties: CLAY, VIGO

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 340

Project(s): 190052800ST1, 190052900ST1

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

Line No / Item ID		Quantity and Units	(1) WABASH VALLEY ASPHALT CO LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	801-06207	778.000	6.60000	5,134.80	1.50000	1,167.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0031	801-06218	307.000	6.49000	1,992.43	8.00000	2,456.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0032	801-06640	115.000	138.62000	15,941.30	132.00000	15,180.00		
	CONSTRUCTION SIGN, A	EACH						
0033	801-06710	180.000	5.51000	991.80	5.25000	945.00		
	FLASHING ARROW SIGN	DAY						
0034	801-06775	(1)	211,225.95000	211,225.95	200,000.00000	200,000.00		
	MAINTAINING TRAFFIC	LS						
0035	801-12042	180.000	1,588.67000	285,960.60	900.00000	162,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0036	805-78470	300.000	1.05000	315.00	0.25000	75.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 6 of 7

Contract ID: RS-41984-B

Counties: CLAY, VIGO

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 340

Project(s): 190052800ST1, 190052900ST1

Contract Time: 07/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

Line No / Item ID				(1) WABASH VALLEY ASPHALT CO LLC		(2) RIETH RILEY CONSTRUCTION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	805-78510	450.000		4.20000	1,890.00	1.00000	450.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT							
0038	805-78785	1.000		3,675.40000	3,675.40	1,600.00000	1,600.00		
	SIGNAL DETECTOR HOUSING	EACH							
0039	805-78795	100.000		15.75000	1,575.00	8.00000	800.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0040	808-06711	3,892.000		0.11000	428.12	0.10000	389.20		
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT							
0041	808-06712	3,750.000		0.11000	412.50	0.10000	375.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT							
0042	808-06713	31,383.000		0.11000	3,452.13	0.10000	3,138.30		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0043	808-06714	30,548.000		0.11000	3,360.28	0.10000	3,054.80		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0044	808-09381	(1)		1,947.96000	1,947.96	1,855.00000	1,855.00		
	RETRO-REFLECTIVITY TESTING	LS							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 7 of 7

Contract ID: RS-41984-B

Counties: CLAY, VIGO

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 340

Project(s): 190052800ST1, 190052900ST1

Contract Time: 07/15/20 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT PATCHING

Line No / Item ID		(1) WABASH VALLEY ASPHALT CO LLC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT PATCHING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0045	808-75297 307.000	9.45000	2,901.15	9.00000	2,763.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT						
	Section Totals:		\$3,292,418.19		\$3,380,000.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$3,292,418.19		\$3,380,000.00		
	Contract Item Totals		\$3,292,418.19		\$3,380,000.00		
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		
	Contract Grand Totals		\$3,292,418.19		\$3,380,000.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 2

Contract ID: T -40186-A

Counties: VARIOUS

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 600

Project(s): 170031300ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		Quantity and Units	(1) GRIDLOCK TRAFFIC SYSTEMS INC		(2) A & A SAFETY INC		(3) K & S MARKERS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RAISED PAVEMENT MARKING, REFURBISHED	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	110-01001	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	44,000.00000	44,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	801-06710	60.000	10.00000	600.00	1.00000	60.00	4.00000	240.00
	FLASHING ARROW SIGN	DAY						
0007	801-06775	(1)	90,000.00000	90,000.00	85,000.00000	85,000.00	78,000.00000	78,000.00
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 2

Contract ID: T -40186-A

Counties: VARIOUS

Letting Date: August 07, 2019

District(s): Seymour

Call Order: 600

Project(s): 170031300ST5

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) GRIDLOCK TRAFFIC SYSTEMS INC		(2) A & A SAFETY INC		(3) K & S MARKERS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	RAISED PAVEMENT MARKING, REFURBISHED		Cat Alt Set:	Cat Alt Member:	LCC:		
0008	801-92448	60.000	10.00000	600.00	1.00000	60.00	1.00000	60.00
	CONSTRUCTION SIGNS MOBILE	DAY						
0009	808-75994	19,563.000	5.00000	97,815.00	6.10000	119,334.30	12.00000	234,756.00
	PRISMATIC REFLECTOR	EACH						
0010	808-75996	200.000	50.00000	10,000.00	15.00000	3,000.00	50.00000	10,000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0011	808-75998	978.000	50.00000	48,900.00	85.40000	83,521.20	165.00000	161,370.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$257,919.00		\$305,979.50		\$528,430.00
Life Cycle Costs:								
Section Total with LCC:				\$257,919.00		\$305,979.50		\$528,430.00
Contract Item Totals				\$257,919.00		\$305,979.50		\$528,430.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$257,919.00		\$305,979.50		528,430.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 9

Contract ID: TM-42118-A

Counties: VARIOUS

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 700

Project(s): 190164400ST1

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID				(1) MIDWESTERN ELECTRIC INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0002	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0003	109-08443	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0004	109-08444	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0005	110-01001	(1)	5,956.00000	5,956.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0006	202-01604	1.000	350.00000	350.00					
	ROADWAY COLUMN, REMOVE	EACH							
0007	202-96391	5.000	20.00000	100.00					
	MAST ARM, REMOVE	EACH							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 2 of 9

Contract ID: TM-42118-A

Counties: VARIOUS

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 700

Project(s): 190164400ST1

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	702-90915	1.000	485.00000	485.00			
	CONCRETE, CLASS, A	CYS					
0009	801-03290	4.000	288.00000	1,152.00			
	CONSTRUCTION SIGN, C	EACH					
0010	801-06640	16.000	288.00000	4,608.00			
	CONSTRUCTION SIGN, A	EACH					
0011	801-06775	(1)	1,100.00000	1,100.00			
	MAINTAINING TRAFFIC	LS					
0012	805-01419	10.000	30.00000	300.00			
	CIRCUIT BREAKER, INSTALL	EACH					
0013	805-01421	20.000	1.00000	20.00			
	SERVICE POINT RISER AND WEATHERHEAD	EACH					
0014	805-01844	390.000	43.00000	16,770.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0015	805-02116	5.000	120.00000	600.00			
	CIRCUIT BREAKER, FURNISH	EACH					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 3 of 9

Contract ID: TM-42118-A

Counties: VARIOUS

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 700

Project(s): 190164400ST1

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	805-91706 ANCHOR BOLT REPAIR	3.000 EACH	100.00000 300.00				
0017	805-95519 CONDUIT, FLEXIBLE, 0.75 IN.	10.000 LFT	8.00000 80.00				
0018	807-01425 SHAFT FOR ANY EMH, ANY MAST ARM, INSTALL	7.000 EACH	1,670.00000 11,690.00				
0019	807-01559 LUMINAIRE, ROADWAY, INSTALL	16.000 EACH	260.00000 4,160.00				
0020	807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	1.000 EACH	275.00000 275.00				
0021	807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	1.000 EACH	1.00000 1.00				
0022	807-01617 HANDHOLE COVER AND RING	1.000 EACH	545.00000 545.00				



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 4 of 9

Contract ID: TM-42118-A

Counties: VARIOUS

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 700

Project(s): 190164400ST1

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	807-02105	996.000	8.00000	7,968.00			
	ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM 150 WATT	MOS					
0024	807-02113	5.000	485.00000	2,425.00			
	MAST ARM, 1.5 FT. TO 6 FT., FURNISH	EACH					
0025	807-02114	5.000	1,120.00000	5,600.00			
	MAST ARM, 8 FT. TO 30 FT., FURNISH	EACH					
0026	807-02191	3.000	985.00000	2,955.00			
	HANDHOLE LIGHTING	EACH					
0027	807-02201	2.000	3,020.00000	6,040.00			
	SHAFT FOR ANY E.M.H., ANY M.A., FURNISH	EACH					
0028	807-04940	5.000	595.00000	2,975.00			
	MAST ARM , INSTALL	EACH					
0029	807-86620	10.000	635.00000	6,350.00			
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	EACH					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 5 of 9

Contract ID: TM-42118-A

Counties: VARIOUS

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 700

Project(s): 190164400ST1

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	807-86750	1.000	1,500.00000	1,500.00				
	LUMINAIRE UNDERPASS WALL MOUNTED HIGH PRESSURE SODIUM 150 WATT	EACH						
0031	807-86810	1.000	4,100.00000	4,100.00				
	SERVICE POINT, II	EACH						
0032	807-86843	24,410.000	1.75000	42,717.50				
	WIRE, NO. 4 COPPER, 1/C	LFT						
0033	807-86910	19.000	30.00000	570.00				
	CONNECTOR KIT, UNFUSED	EACH						
0034	807-86915	19.000	30.00000	570.00				
	CONNECTOR KIT, FUSED	EACH						
0035	807-86920	135.000	15.00000	2,025.00				
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0036	807-86930	64.000	15.00000	960.00				
	INSULATION LINK, NON-WATERPROOFED	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 6 of 9

Contract ID: TM-42118-A

Counties: VARIOUS

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 700

Project(s): 190164400ST1

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID				(1) MIDWESTERN ELECTRIC INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	807-86955	1.000	100.00000	100.00000	100.00				
	CABLE-DUCT MARKER	EACH							
0038	807-87022	7,032.000	8.00000	56,256.00					
	ROUTINE MAINTENANCE	MOS							
	LUMINAIRE HIGH PRESSURE								
	SODIUM 400 WATT								
0039	807-87028	3,192.000	18.25000	58,254.00					
	ROUTINE MAINTENANCE	MOS							
	LUMINAIRE HIGH PRESSURE								
	SODIUM 1000 WATT								
0040	807-87042	288.000	8.50000	2,448.00					
	ROUTINE MAINTENANCE	MOS							
	LUMINAIRE HIGH PRESSURE								
	SODIUM UNDERPASS 150 WATT								
0041	807-87085	30.000	195.00000	5,850.00					
	ELECTRICIAN	HRS							
0042	807-87098	5.000	300.00000	1,500.00					
	CALLOUT REPAIR	EACH							



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 7 of 9

Contract ID: TM-42118-A

Counties: VARIOUS

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 700

Project(s): 190164400ST1

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	807-87200	5.000	485.00000	2,425.00			
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT, FURNISH	EACH					
0044	807-87556	837.000	1.00000	837.00			
	WIRE, TW/THW, NO. 10 COPPER, STRANDED	LFT					
0045	807-87800	3,036.000	4.60000	13,965.60			
	CABLE DUCT, INSTALL	LFT					
0046	807-91705	1.000	100.00000	100.00			
	CONDUIT POLYETHYLENE REPAIR	EACH					
0047	807-93650	1.000	600.00000	600.00			
	FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	SET					
0048	807-93746	80.000	1.50000	120.00			
	TOWER RING LIFT CABLE, 0.375	LFT					
0049	807-93747	80.000	2.00000	160.00			
	TOWER RING, SUSPENSION CABLE, 0.1875	LFT					



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 8 of 9

Contract ID: TM-42118-A

Counties: VARIOUS

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 700

Project(s): 190164400ST1

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	807-95078	9.000	765.00000	6,885.00				
	TRANSFORMER BASE	EACH						
0051	807-95488	1.000	675.00000	675.00				
	NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	EACH						
0052	807-95513	1.000	390.00000	390.00				
	SERVICE POINT MAIN BREAKER	EACH						
0053	807-95516	3.000	415.00000	1,245.00				
	RELAY SWITCH	EACH						
0054	807-95523	44.000	44.00000	1,936.00				
	WATERPROOFING OF ELECTRICAL CONNECTOR	EACH						
0055	807-95525	1.000	100.00000	100.00				
	LIGHTING SUPPORT , REPAIR	EACH						
0056	807-95528	(1)	32,840.00000	32,840.00				
	GROUP RELAMP HIGH PRESSURE SODIUM LUMINAIRES	LS						
0057	807-95709	10.000	20.00000	200.00				
	PHOTOCELLS	EACH						



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 9 of 9

Contract ID: TM-42118-A

Counties: VARIOUS

Letting Date: August 07, 2019

District(s): Crawfordsville

Call Order: 700

Project(s): 190164400ST1

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0058	807-95889	500.000	1.00000	500.00			
	WIRE, NO. 10 COPPER, 1/C	LFT					
0059	807-96194	2,760.000	8.00000	22,080.00			
	ROUTINE MAINTENANCE	MOS					
	LUMINAIRE HIGH PRESSURE						
	SODIUM 250 WATT						
Section Totals:				\$344,718.10			
Life Cycle Costs:							
Section Total with LCC:				\$344,718.10			
Contract Item Totals				\$344,718.10			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$344,718.10			

() indicates item is bid as Lump Sum