



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

Page 1 of 6

Contract ID: R -40727-C

Counties: PERRY

Letting Date: August 21, 2019

District(s): Vincennes

Call Order: 821

Project(s): 170230100ST6

Contract Time: 05/31/21 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

| Line No / Item ID | | (1) LINKEL COMPANY LLC | | (2) MAC CONSTRUCTION & EXCAVATING | | (3) BLANKENBERGER BROTHERS INC | |
|----------------------|--|----------------------------------|------------|-----------------------------------|------------|--------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | DRAINAGE DITCH CORRECTION | | Cat Alt Set: | | LCC: | |
| 0001 | 105-06845 (1) | 50,000.00000 | 50,000.00 | 25,000.00000 | 25,000.00 | 75,000.00000 | 75,000.00 |
| | CONSTRUCTION ENGINEERING | | | | | | |
| | LS | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | | | | | | |
| | DOL | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | | | | | | |
| | DOL | | | | | | |
| 0004 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| | DOL | | | | | | |
| 0005 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| | DOL | | | | | | |
| 0006 | 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 | | | | | | |
| 0007 | 110-01001 (1) | 250,000.00000 | 250,000.00 | 150,000.00000 | 150,000.00 | 170,000.00000 | 170,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| | LS | | | | | | |



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|----------------------|---|----------------------------------|--------------|-----------------------------------|---------------|--------------------------------|---------------|--------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | DRAINAGE DITCH CORRECTION | | Cat Alt Set: | | LCC: | | |
| 0008 | 201-06587 | 4.800 | 18,500.00000 | 88,800.00 | 10,000.00000 | 48,000.00 | 8,500.00000 | 40,800.00 |
| | CLEARING AND GRUBBING | ACRE | | | | | | |
| 0009 | 203-02000 | 43,000.000 | 30.00000 | 1,290,000.00 | 40.00000 | 1,720,000.00 | 31.00000 | 1,333,000.00 |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0010 | 205-11626 | 1.000 | 6,500.00000 | 6,500.00 | 15,000.00000 | 15,000.00 | 145,000.00000 | 145,000.00 |
| | PUMP AROUND | EACH | | | | | | |
| 0011 | 205-12108 | 50,000.000 | 1.00000 | 50,000.00 | 1.00000 | 50,000.00 | 1.00000 | 50,000.00 |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0012 | 205-12111 | (1) | 50,000.00000 | 50,000.00 | 339,957.02000 | 339,957.02 | 35,000.00000 | 35,000.00 |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2 | LS | | | | | | |
| 0013 | 616-03096 | 30.000 | 150.00000 | 4,500.00 | 1,150.00000 | 34,500.00 | 350.00000 | 10,500.00 |
| | RIVER ROCK | TON | | | | | | |
| 0014 | 616-05688 | 455.000 | 100.00000 | 45,500.00 | 170.00000 | 77,350.00 | 160.00000 | 72,800.00 |
| | RIPRAP, CLASS 1 | TON | | | | | | |
| 0015 | 616-06405 | 245.000 | 100.00000 | 24,500.00 | 285.00000 | 69,825.00 | 66.00000 | 16,170.00 |
| | RIPRAP, REVETMENT | TON | | | | | | |



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|----------------------|--|---------------------------|--|------------------------|------------|-----------------------------------|------------|--------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | DRAINAGE DITCH CORRECTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0016 | 616-06451 | 300.000 | | 100.00000 | 30,000.00 | 160.00000 | 48,000.00 | 81.00000 | 24,300.00 |
| | RIPRAP, UNIFORM | TON | | | | | | | |
| 0017 | 616-12248 | 1,450.000 | | 5.00000 | 7,250.00 | 9.00000 | 13,050.00 | 3.00000 | 4,350.00 |
| | GEOTEXTILE FOR RIPRAP TYPE 2A | SYS | | | | | | | |
| 0018 | 621-01004 | 1.000 | | 1,200.00000 | 1,200.00 | 2,500.00000 | 2,500.00 | 3,500.00000 | 3,500.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | | |
| 0019 | 621-02770 | 3,050.000 | | 12.50000 | 38,125.00 | 15.16000 | 46,238.00 | 17.50000 | 53,375.00 |
| | EROSION CONTROL BLANKET , 700 GRAM COIR FIBER MATTING | SYS | | | | | | | |
| 0020 | 621-02770 | 3,550.000 | | 14.50000 | 51,475.00 | 17.06000 | 60,563.00 | 30.00000 | 106,500.00 |
| | EROSION CONTROL BLANKET , BURLAP BACKED COIR FIBER MATTING | SYS | | | | | | | |
| 0021 | 621-02770 | 33,000.000 | | 2.00000 | 66,000.00 | 4.37000 | 144,210.00 | 2.75000 | 90,750.00 |
| | EROSION CONTROL BLANKET , STRAW MATTING | SYS | | | | | | | |
| 0022 | 621-04258 | 850.000 | | 8.00000 | 6,800.00 | 7.05000 | 5,992.50 | 11.50000 | 9,775.00 |
| | SEED MIXTURE , PERMANENT MOWED SEED MIX | LBS | | | | | | | |



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|----------------------|---|----------------------------------|------------|-----------------------------------|------------|--------------------------------|------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | DRAINAGE DITCH CORRECTION | | Cat Alt Set: | | LCC: | | |
| 0023 | 621-04258 | 1,040.000 | 280.00000 | 291,200.00 | 140.00000 | 145,600.00 | 260.00000 | 270,400.00 |
| | SEED MIXTURE , PERMANENT RIPARIAN FOREST SEED MIX | LBS | | | | | | |
| 0024 | 621-06570 | 3,300.000 | 50.00000 | 165,000.00 | 1.00000 | 3,300.00 | 48.00000 | 158,400.00 |
| | TOPSOIL | CYS | | | | | | |
| 0025 | 622-05648 | 6,600.000 | 7.00000 | 46,200.00 | 1.41000 | 9,306.00 | 7.50000 | 49,500.00 |
| | PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER | EACH | | | | | | |
| 0026 | 622-05649 | 424.000 | 59.00000 | 25,016.00 | 41.00000 | 17,384.00 | 55.00000 | 23,320.00 |
| | PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN. | EACH | | | | | | |
| 0027 | 622-10003 | 1,060.000 | 9.50000 | 10,070.00 | 6.71000 | 7,112.60 | 9.00000 | 9,540.00 |
| | LIVE PLANT STAKING | EACH | | | | | | |
| 0028 | 622-52436 | 45.000 | 66.00000 | 2,970.00 | 125.00000 | 5,625.00 | 135.00000 | 6,075.00 |
| | SIGN, DO NOT MOW OR SPRAY | EACH | | | | | | |
| 0029 | 622-91786 | 2,133.000 | 14.00000 | 29,862.00 | 7.76000 | 16,552.08 | 6.50000 | 13,864.50 |
| | SEEDLING | EACH | | | | | | |
| 0030 | 629-12029 | 36,000.000 | 5.80000 | 208,800.00 | 2.85000 | 102,600.00 | 6.75000 | 243,000.00 |
| | PLANT GROWTH LAYER | SYS | | | | | | |



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|----------------------|--|----------------------------------|--------------|-----------------------------------|--------------|--------------------------------|---------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | DRAINAGE DITCH CORRECTION | | Cat Alt Set: | | LCC: | | |
| 0031 | 801-01093 | 8.000 | 500.00000 | 4,000.00 | 5,000.00000 | 40,000.00 | 4,250.00000 | 34,000.00 |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0032 | 801-06209 | 9,600.000 | 1.00000 | 9,600.00 | 1.30000 | 12,480.00 | 3.00000 | 28,800.00 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0033 | 801-06640 | 32.000 | 180.00000 | 5,760.00 | 135.00000 | 4,320.00 | 300.00000 | 9,600.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0034 | 801-06710 | 180.000 | 60.00000 | 10,800.00 | 25.00000 | 4,500.00 | 16.50000 | 2,970.00 |
| | FLASHING ARROW SIGN | DAY | | | | | | |
| 0035 | 801-06775 | (1) | 50,000.00000 | 50,000.00 | 46,000.00000 | 46,000.00 | 278,684.50000 | 278,684.50 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0036 | 801-12042 | 5.000 | 1,000.00000 | 5,000.00 | 200.00000 | 1,000.00 | 2,150.00000 | 10,750.00 |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0037 | 802-09838 | 45.000 | 10.00000 | 450.00 | 50.00000 | 2,250.00 | 25.00000 | 1,125.00 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0038 | 802-11648 | 45.000 | 25.00000 | 1,125.00 | 150.00000 | 6,750.00 | 500.00000 | 22,500.00 |
| | SIGN POST | EACH | | | | | | |



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|---|---|----------------------------------|------------|-----------------------------------|------------|--------------------------------|------------|-----------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | DRAINAGE DITCH CORRECTION | | Cat Alt Set: | | LCC: | | |
| 0039 | 808-06716 | 420.000 | 2.50000 | 1,050.00 | 0.50000 | 210.00 | 3.00000 | 1,260.00 |
| | LINE, REMOVE | LFT | | | | | | |
| 0040 | 808-75996 | 130.000 | 50.00000 | 6,500.00 | 17.09000 | 2,221.70 | 10.00000 | 1,300.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0041 | 808-75998 | 130.000 | 25.00000 | 3,250.00 | 76.91000 | 9,998.30 | 50.00000 | 6,500.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0043 | 808-06702 | 420.000 | 5.00000 | 2,100.00 | 6.19000 | 2,599.80 | 3.30000 | 1,386.00 |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN. | LFT | | | | | | |
| Section Totals: | | | | \$2,939,408.00 | | \$3,290,000.00 | | \$3,413,800.00 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$2,939,408.00 | | \$3,290,000.00 | | \$3,413,800.00 |
| Contract Item Totals | | | | \$2,939,408.00 | | \$3,290,000.00 | | \$3,413,800.00 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$2,939,408.00 | | \$3,290,000.00 | | 3,413,800.00 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-41965-C

Counties: VARIOUS

Letting Date: August 21, 2019

District(s): Vincennes

Call Order: 851

Project(s): 190053300ST6

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | (1) E & B PAVING INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|-----------------------------|------------|------------------------------|------------|-----------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | PATCHING AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0001 | 105-06845 (1) | 13,000.00000 | 13,000.00 | 3,000.00000 | 3,000.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| | LS | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | |
| | DOL | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | |
| | DOL | | | | | | |
| 0004 | 109-08440 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | |
| | DOL | | | | | | |
| 0005 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| | DOL | | | | | | |
| 0006 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| | DOL | | | | | | |
| 0007 | 109-09377 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | | | | | | |
| | DOL | | | | | | |



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Call Order: 851

Project(s): 190053300ST6

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | Quantity and Units | (1) E & B PAVING INC | | (2) MILESTONE CONTRACTORS LP | | Unit Price | Ext Amount |
|----------------------|--------------------------------------|-----------------------------|----------------------|--------------|------------------------------|--------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: | 1 | PATCHING AND REHAB PAVEMENT | 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) | 125,000.00000 | 125,000.00 | 120,000.00000 | 120,000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 | 304-07491 | 628.000 | 325.00000 | 204,100.00 | 325.00000 | 204,100.00 | | |
| | HMA PATCHING, TYPE C | TON | | | | | | |
| 0011 | 306-08036 | 103,000.000 | 1.75000 | 180,250.00 | 1.75000 | 180,250.00 | | |
| | MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0012 | 401-06264 | (1) | 8,500.00000 | 8,500.00 | 9,000.00000 | 9,000.00 | | |
| | PROFILOGRAPH, HMA | LS | | | | | | |
| 0013 | 401-07347 | 11,400.000 | 105.00000 | 1,197,000.00 | 130.00000 | 1,482,000.00 | | |
| | QC/QA-HMA, 3, 70, SURFACE, 12.5 mm | TON | | | | | | |
| 0014 | 401-10258 | 111,000.000 | 0.50000 | 55,500.00 | 0.75000 | 83,250.00 | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0015 | 406-05520 | 26.000 | 600.00000 | 15,600.00 | 650.00000 | 16,900.00 | | |
| | ASPHALT FOR TACK COAT | TON | | | | | | |



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|----------------------|--|-----------------------------|---------------|------------------------------|---------------|-----------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | PATCHING AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0016 | 628-09402 | 6.000 | 2,500.0000 | 15,000.00 | 2,000.0000 | 12,000.00 | |
| | FIELD OFFICE, B | MOS | | | | | |
| 0017 | 628-11976 | 1.000 | 240.00000 | 240.00 | 1,200.00000 | 1,200.00 | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | |
| 0018 | 801-01093 | 22.000 | 2,500.00000 | 55,000.00 | 2,500.00000 | 55,000.00 | |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | |
| 0019 | 801-06207 | 7,500.000 | 0.75000 | 5,625.00 | 1.00000 | 7,500.00 | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | |
| 0020 | 801-06640 | 35.000 | 165.00000 | 5,775.00 | 165.00000 | 5,775.00 | |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0021 | 801-06710 | 60.000 | 10.00000 | 600.00 | 10.00000 | 600.00 | |
| | FLASHING ARROW SIGN | DAY | | | | | |
| 0022 | 801-06775 | (1) | 108,560.00000 | 108,560.00 | 200,750.00000 | 200,750.00 | |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0023 | 801-12042 | 60.000 | 350.00000 | 21,000.00 | 600.00000 | 36,000.00 | |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | |



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| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | PATCHING AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0024 | 801-12324 | 500.000 | 34.00000 | 17,000.00 | 34.00000 | 17,000.00 | |
| | LAW ENFORCEMENT OFFICER | HRS | | | | | |
| 0025 | 808-06711 | 9,200.000 | 0.18000 | 1,656.00 | 0.18000 | 1,656.00 | |
| | LINE, PAINT, BROKEN, WHITE, 4 IN. | LFT | | | | | |
| 0026 | 808-06713 | 37,000.000 | 0.15000 | 5,550.00 | 0.15000 | 5,550.00 | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | |
| 0027 | 808-06714 | 37,000.000 | 0.15000 | 5,550.00 | 0.15000 | 5,550.00 | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | |
| 0028 | 808-09381 | (1) | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | |
| 0029 | 808-75996 | 500.000 | 7.00000 | 3,500.00 | 7.00000 | 3,500.00 | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | |
| 0030 | 808-75998 | 500.000 | 38.00000 | 19,000.00 | 38.00000 | 19,000.00 | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | |
| 0031 | 401-11785 | 111,000.000 | 0.10000 | 11,100.00 | 0.15000 | 16,650.00 | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | |



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|---|---------------------------|----------------------|-----------------------|------------------------------|-----------------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| Section Totals: | | | \$2,076,613.00 | | \$2,488,738.00 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$2,076,613.00 | | \$2,488,738.00 | | |
| Contract Item Totals | | | \$2,076,613.00 | | \$2,488,738.00 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$2,076,613.00 | | \$2,488,738.00 | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

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Contract ID: RS-41978-B

Counties: CLAY, VIGO

Letting Date: August 21, 2019

District(s): Crawfordsville

Call Order: 861

Project(s): 190052000ST1, 190052100ST1

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) WABASH VALLEY ASPHALT CO LLC | | LCC: |
|----------------------|--|--------------------------|------------------------------|------------|----------------------------------|------------|------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | |
| 0001 | 105-06845 | (1) | 20,000.00000 | 20,000.00 | 16,486.23000 | 16,486.23 | |
| | CONSTRUCTION ENGINEERING | LS | | | | | |
| 0003 | 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | LIQUIDATED DAMAGES | DOL | | | | | |
| 0004 | 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | CONTRACT LIENS | DOL | | | | | |
| 0005 | 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | |
| 0006 | 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | |
| 0007 | 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | |
| 0008 | 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | |



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Tabulation of Bids

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Contract ID: RS-41978-B

Counties: CLAY, VIGO

Letting Date: August 21, 2019

District(s): Crawfordsville

Call Order: 861

Project(s): 190052000ST1, 190052100ST1

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) WABASH VALLEY ASPHALT CO LLC | | |
|---------------------------------------|---|--------------------------|---------------------------------|--------------|-------------------------------------|--------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0009 | 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | |
| 0010 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | |
| 0011 | 110-01001 | (1) | 433,394.30000 | 433,394.30 | 828,925.89000 | 828,925.89 | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | |
| 0012 | 207-09935 | 2,173.000 | 30.00000 | 65,190.00 | 132.60000 | 288,139.80 | |
| | SUBGRADE TREATMENT, TYPE IC , MODIFIED | SYS | | | | | |
| 0013 | 302-06464 | 544.000 | 90.00000 | 48,960.00 | 99.76000 | 54,269.44 | |
| | SUBBASE FOR PCCP | CYS | | | | | |
| 0014 | 304-07783 | 7,890.000 | 400.00000 | 3,156,000.00 | 324.04000 | 2,556,675.60 | |
| | HMA PATCHING, TYPE D | TON | | | | | |
| 0015 | 306-08034 | 74,156.000 | 4.00000 | 296,624.00 | 2.28000 | 169,075.68 | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-41978-B

Counties: CLAY, VIGO

Letting Date: August 21, 2019

District(s): Crawfordsville

Call Order: 861

Project(s): 190052000ST1, 190052100ST1

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) WABASH VALLEY ASPHALT CO LLC | | | |
|----------------------|---------------------------------------|--------------------------|--|------------------------------|--------------|----------------------------------|--------------|-------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0016 | 401-07329 | 6,119.000 | | 145.00000 | 887,255.00 | 89.43000 | 547,222.17 | | |
| | QC/QA-HMA, 4, 70, SURFACE, 9.5 mm | TON | | | | | | | |
| 0017 | 401-10258 | 166,849.000 | | 0.30000 | 50,054.70 | 0.24000 | 40,043.76 | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | | |
| 0018 | 401-11785 | 166,849.000 | | 0.10000 | 16,684.90 | 0.05000 | 8,342.45 | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | | |
| 0019 | 406-05520 | 20.000 | | 0.01000 | 0.20 | 541.97000 | 10,839.40 | | |
| | ASPHALT FOR TACK COAT | TON | | | | | | | |
| 0020 | 503-03489 | 174.000 | | 20.00000 | 3,480.00 | 36.76000 | 6,396.24 | | |
| | RETROFITTED TIE BARS | EACH | | | | | | | |
| 0021 | 503-05240 | 300.000 | | 30.00000 | 9,000.00 | 73.50000 | 22,050.00 | | |
| | D-1 CONTRACTION JOINT | LFT | | | | | | | |
| 0022 | 506-06333 | 2,173.000 | | 500.00000 | 1,086,500.00 | 577.54000 | 1,254,994.42 | | |
| | PCCP PATCHING, FULL DEPTH | SYS | | | | | | | |
| 0023 | 606-12399 | 177,242.000 | | 0.30000 | 53,172.60 | 0.73000 | 129,386.66 | | |
| | MILLED HMA CORRUGATIONS, CONVENTIONAL | LFT | | | | | | | |



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

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Contract ID: RS-41978-B

Counties: CLAY, VIGO

Letting Date: August 21, 2019

District(s): Crawfordsville

Call Order: 861

Project(s): 190052000ST1, 190052100ST1

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) WABASH VALLEY ASPHALT CO LLC | | | |
|----------------------|--|--------------------------|--|------------------------------|------------|----------------------------------|------------|-------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0024 | 608-04395 | 59.000 | | 45.00000 | 2,655.00 | 491.11000 | 28,975.49 | | |
| | AGGREGATE FOR SHOULDER DRAINS | TON | | | | | | | |
| 0025 | 628-09402 | 18.000 | | 3,000.00000 | 54,000.00 | 2,100.16000 | 37,802.88 | | |
| | FIELD OFFICE, B | MOS | | | | | | | |
| 0026 | 628-11976 | 1.000 | | 1,000.00000 | 1,000.00 | 567.04000 | 567.04 | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | | |
| 0027 | 718-12305 | 590.000 | | 3.00000 | 1,770.00 | 5.69000 | 3,357.10 | | |
| | GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | | |
| 0028 | 801-01093 | 72.000 | | 2,355.00000 | 169,560.00 | 2,472.94000 | 178,051.68 | | |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | | |
| 0029 | 801-03290 | 77.000 | | 225.00000 | 17,325.00 | 236.27000 | 18,192.79 | | |
| | CONSTRUCTION SIGN, C | EACH | | | | | | | |
| 0030 | 801-03291 | 16.000 | | 155.00000 | 2,480.00 | 162.76000 | 2,604.16 | | |
| | CONSTRUCTION SIGN, D | EACH | | | | | | | |



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

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Contract ID: RS-41978-B

Counties: CLAY, VIGO

Letting Date: August 21, 2019

District(s): Crawfordsville

Call Order: 861

Project(s): 190052000ST1, 190052100ST1

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) WABASH VALLEY ASPHALT CO LLC | | LCC: |
|----------------------|------------|--|------------------------------|------------|----------------------------------|------------|------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | |
| 0031 | 801-06207 | 357,776.000 | 0.93000 | 332,731.68 | 0.98000 | 350,620.48 | |
| | | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | |
| | | LFT | | | | | |
| 0032 | 801-06209 | 175,528.000 | 2.35000 | 412,490.80 | 2.47000 | 433,554.16 | |
| | | TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | | | | | |
| | | LFT | | | | | |
| 0033 | 801-06640 | 178.000 | 185.00000 | 32,930.00 | 194.26000 | 34,578.28 | |
| | | CONSTRUCTION SIGN, A | | | | | |
| | | EACH | | | | | |
| 0034 | 801-06710 | 480.000 | 7.00000 | 3,360.00 | 7.35000 | 3,528.00 | |
| | | FLASHING ARROW SIGN | | | | | |
| | | DAY | | | | | |
| 0035 | 801-06775 | (1) | 500,000.00000 | 500,000.00 | 965,929.18000 | 965,929.18 | |
| | | MAINTAINING TRAFFIC | | | | | |
| | | LS | | | | | |
| 0036 | 801-11642 | 16.000 | 6,255.00000 | 100,080.00 | 6,568.24000 | 105,091.84 | |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | |
| | | EACH | | | | | |
| 0037 | 801-12042 | 480.000 | 500.00000 | 240,000.00 | 1,804.42000 | 866,121.60 | |
| | | TRUCK MOUNTED ATTENUATOR | | | | | |
| | | DAY | | | | | |



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Tabulation of Bids

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Contract ID: RS-41978-B

Counties: CLAY, VIGO

Letting Date: August 21, 2019

District(s): Crawfordsville

Call Order: 861

Project(s): 190052000ST1, 190052100ST1

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | (1) RIETH RILEY CONSTRUCTION | | (2) WABASH VALLEY ASPHALT CO LLC | | | | |
|----------------------|---|---------------------------------|-------------|----------------------------------|-------------|------------------------|------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0038 | 801-12348 | 8.000 | 7,100.00000 | 56,800.00 | 7,455.55000 | 59,644.40 | | |
| | TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY | EACH | | | | | | |
| 0039 | 808-06713 | 181,090.000 | 0.18000 | 32,596.20 | 0.19000 | 34,407.10 | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0040 | 808-06714 | 167,985.000 | 0.18000 | 30,237.30 | 0.19000 | 31,917.15 | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0041 | 808-06716 | 178,888.000 | 0.55000 | 98,388.40 | 0.52000 | 93,021.76 | | |
| | LINE, REMOVE | LFT | | | | | | |
| 0042 | 808-09381 | (1) | 2,500.00000 | 2,500.00 | 2,625.19000 | 2,625.19 | | |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0043 | 808-75001 | 44,044.000 | 0.23000 | 10,130.12 | 0.24000 | 10,570.56 | | |
| | LINE, PAINT, BROKEN, WHITE, 5 IN. | LFT | | | | | | |
| 0044 | 808-75008 | 1,630.000 | 0.36000 | 586.80 | 0.38000 | 619.40 | | |
| | LINE, PAINT, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0045 | 808-75996 | 137.000 | 15.00000 | 2,055.00 | 5.25000 | 719.25 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-41978-B

Counties: CLAY, VIGO

Letting Date: August 21, 2019

District(s): Crawfordsville

Call Order: 861

Project(s): 190052000ST1, 190052100ST1

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) WABASH VALLEY ASPHALT CO LLC | | LCC: | |
|---|------------|---|------------------------------|-----------------------|----------------------------------|------------------------|------------|--|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | | |
| 0046 | 109-04299 | 500,000.000 | 1.00000 | 500,000.00 | 1.00000 | 500,000.00 | | |
| | | FORCE ACCOUNT WORK , POTHOLE PATCHING | | | | | | |
| 0047 | 109-04299 | 800,000.000 | 1.00000 | 800,000.00 | 1.00000 | 800,000.00 | | |
| | | FORCE ACCOUNT WORK , FULL DEPTH SHOULDER PATCHING FOR MOT | | | | | | |
| Section Totals: | | | | \$9,530,000.00 | | \$10,495,355.23 | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$9,530,000.00 | | \$10,495,355.23 | | |
| Contract Item Totals | | | | \$9,530,000.00 | | \$10,495,355.23 | | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | | \$9,530,000.00 | | \$10,495,355.23 | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

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Contract ID: RS-42428-A

Counties: PUTNAM

Letting Date: August 21, 2019

District(s): Crawfordsville

Call Order: 871

Project(s): 190052200ST1

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0001 | 105-06845 (1) | 12,910.40000 | 12,910.40 | 6,000.00000 | 6,000.00 | | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| | | | | | | | | |
| 0002 | 109-04299 220,000.000 | 1.00000 | 220,000.00 | 1.00000 | 220,000.00 | | | |
| | FORCE ACCOUNT WORK , | | | | | | | |
| | POTHOLE PATCHING | | | | | | | |
| | | | | | | | | |
| 0003 | 109-08359 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| | | | | | | | | |
| 0004 | 109-08360 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | | |
| | CONTRACT LIENS | | | | | | | |
| | | | | | | | | |
| 0005 | 109-08440 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | |
| | | | | | | | | |
| 0006 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, | | | | | | | |
| | TEMPORARY TRAFFIC CONTROL | | | | | | | |
| | DEVICES | | | | | | | |
| | | | | | | | | |
| 0007 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, FAILED | | | | | | | |
| | MATERIALS | | | | | | | |



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Tabulation of Bids

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Contract ID: RS-42428-A

Counties: PUTNAM

Letting Date: August 21, 2019

District(s): Crawfordsville

Call Order: 871

Project(s): 190052200ST1

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | | |
| 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) | 292,248.46000 | 292,248.46 | 252,134.75000 | 252,134.75 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 | 207-09935 | 43.000 | 349.50000 | 15,028.50 | 30.00000 | 1,290.00 | | |
| | SUBGRADE TREATMENT, TYPE IC , MODIFIED | SYS | | | | | | |
| 0012 | 302-06464 | 11.000 | 367.37000 | 4,041.07 | 90.00000 | 990.00 | | |
| | SUBBASE FOR PCCP | CYS | | | | | | |
| 0013 | 304-07783 | 2,243.000 | 386.39000 | 866,672.77 | 720.00000 | 1,614,960.00 | | |
| | HMA PATCHING, TYPE D | TON | | | | | | |
| 0014 | 306-08034 | 56,696.000 | 2.18000 | 123,597.28 | 3.40000 | 192,766.40 | | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-42428-A

Counties: PUTNAM

Letting Date: August 21, 2019

District(s): Crawfordsville

Call Order: 871

Project(s): 190052200ST1

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0015 | 401-07329 | 4,678.000 | 95.83000 | 448,292.74 | 138.00000 | 645,564.00 | | |
| | QC/QA-HMA, 4, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0016 | 401-10258 | 127,565.000 | 0.29000 | 36,993.85 | 0.30000 | 38,269.50 | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0017 | 401-11785 | 127,565.000 | 0.06000 | 7,653.90 | 0.10000 | 12,756.50 | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0018 | 406-05520 | 15.000 | 541.74000 | 8,126.10 | 0.01000 | 0.15 | | |
| | ASPHALT FOR TACK COAT | TON | | | | | | |
| 0019 | 506-06333 | 48.000 | 1,679.41000 | 80,611.68 | 1,650.00000 | 79,200.00 | | |
| | PCCP PATCHING, FULL DEPTH | SYS | | | | | | |
| 0020 | 606-12399 | 127,650.000 | 0.36000 | 45,954.00 | 0.30000 | 38,295.00 | | |
| | MILLED HMA CORRUGATIONS, CONVENTIONAL | LFT | | | | | | |
| 0021 | 608-04395 | 32.000 | 377.21000 | 12,070.72 | 45.00000 | 1,440.00 | | |
| | AGGREGATE FOR SHOULDER DRAINS | TON | | | | | | |
| 0022 | 628-09402 | 18.000 | 2,099.25000 | 37,786.50 | 3,000.00000 | 54,000.00 | | |
| | FIELD OFFICE, B | MOS | | | | | | |



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Contract ID: RS-42428-A

Counties: PUTNAM

Letting Date: August 21, 2019

District(s): Crawfordsville

Call Order: 871

Project(s): 190052200ST1

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | | |
| 0023 | 628-11976 | 1.000 | 566.80000 | 566.80 | 1,000.00000 | 1,000.00 | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0024 | 718-12305 | 320.000 | 9.50000 | 3,040.00 | 3.00000 | 960.00 | | |
| | GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |
| 0025 | 801-01093 | 35.000 | 1,212.31000 | 42,430.85 | 1,155.00000 | 40,425.00 | | |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0026 | 801-03290 | 36.000 | 162.69000 | 5,856.84 | 155.00000 | 5,580.00 | | |
| | CONSTRUCTION SIGN, C | EACH | | | | | | |
| 0027 | 801-03291 | 8.000 | 110.21000 | 881.68 | 105.00000 | 840.00 | | |
| | CONSTRUCTION SIGN, D | EACH | | | | | | |
| 0028 | 801-06207 | 267,220.000 | 1.00000 | 267,220.00 | 0.95000 | 253,859.00 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0029 | 801-06209 | 131,905.000 | 1.99000 | 262,490.95 | 1.89000 | 249,300.45 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

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Contract ID: RS-42428-A

Counties: PUTNAM

Letting Date: August 21, 2019

District(s): Crawfordsville

Call Order: 871

Project(s): 190052200ST1

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 801-06640 | 78.000 | | 143.80000 | 11,216.40 | 137.00000 | 10,686.00 | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | | |
| 0031 | 801-06710 | 180.000 | | 5.78000 | 1,040.40 | 5.50000 | 990.00 | | |
| | FLASHING ARROW SIGN | DAY | | | | | | | |
| 0032 | 801-06775 | (1) | | 600,871.27000 | 600,871.27 | 300,000.00000 | 300,000.00 | | |
| | MAINTAINING TRAFFIC | LS | | | | | | | |
| 0033 | 801-11642 | 10.000 | | 5,772.94000 | 57,729.40 | 5,500.00000 | 55,000.00 | | |
| | PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | | |
| 0034 | 801-12042 | 180.000 | | 1,943.09000 | 349,756.20 | 500.00000 | 90,000.00 | | |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | | | |
| 0035 | 801-12348 | 4.000 | | 2,366.91000 | 9,467.64 | 2,255.00000 | 9,020.00 | | |
| | TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY | EACH | | | | | | | |
| 0036 | 808-06713 | 129,750.000 | | 0.11000 | 14,272.50 | 0.10000 | 12,975.00 | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | | |
| 0037 | 808-06714 | 128,955.000 | | 0.11000 | 14,185.05 | 0.10000 | 12,895.50 | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | | |



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

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Contract ID: RS-42428-A

Counties: PUTNAM

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District(s): Crawfordsville

Call Order: 871

Project(s): 190052200ST1

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0038 | 808-06716 | 133,585.000 | 0.53000 | 70,800.05 | 0.50000 | 66,792.50 | | |
| | LINE, REMOVE | LFT | | | | | | |
| 0039 | 808-09381 | (1) | 3,148.88000 | 3,148.88 | 3,000.00000 | 3,000.00 | | |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0040 | 808-75001 | 32,425.000 | 0.15000 | 4,863.75 | 0.14000 | 4,539.50 | | |
| | LINE, PAINT, BROKEN, WHITE, 5 IN. | LFT | | | | | | |
| 0041 | 808-75008 | 1,715.000 | 0.26000 | 445.90 | 0.25000 | 428.75 | | |
| | LINE, PAINT, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0042 | 808-75996 | 69.000 | 3.15000 | 217.35 | 15.00000 | 1,035.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0043 | 109-04299 | 400,000.000 | 1.00000 | 400,000.00 | 1.00000 | 400,000.00 | | |
| | FORCE ACCOUNT WORK , FULL DEPTH SHOULDER PATCHING FOR MOT | DOL | | | | | | |
| Section Totals: | | | | \$4,332,496.88 | | \$4,677,000.00 | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$4,332,496.88 | | \$4,677,000.00 | | |
| Contract Item Totals | | | | \$4,332,496.88 | | \$4,677,000.00 | | |



Indiana Department of Transportation

September 30, 2019

Tabulation of Bids

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Contract ID: RS-42428-A

Counties: PUTNAM

Letting Date: August 21, 2019

District(s): Crawfordsville

Call Order: 871

Project(s): 190052200ST1

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$4,332,496.88

\$4,677,000.00

() indicates item is bid as Lump Sum