



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 20

Contract ID: B -38760-A

Counties: FOUNTAIN, PARKE

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 511

Project(s): 150013200ST1, 150013300ST1, 159283100ST1, 159283200ST1, 160201600ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH NEW BRIDGE

| Line No / Item ID | | (1) HIS CONSTRUCTORS INC | | (2) WHITE CONSTRUCTION LLC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|---|--------------------------|------------|----------------------------|------------|------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | SMALL STRUCTURE REPLACMENT WITH NEW BRIDGE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 (1) CONSTRUCTION ENGINEERING LS | 17,699.37000 | 17,699.37 | 25,000.00000 | 25,000.00 | 24,000.00000 | 24,000.00 |
| 0002 | 109-08359 1.000 LIQUIDATED DAMAGES DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0003 | 109-08360 1.000 CONTRACT LIENS DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0004 | 109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL | 1.00000 | 1.00 | 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 | 1.00000 | 1.00 |
| 0006 | 109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0007 | 109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |



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| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACMENT WITH NEW BRIDGE | 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) | 101,639.25000 | 101,639.25 | 125,000.00000 | 125,000.00 | 122,407.94000 | 122,407.94 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 | 201-52370 | (1) | 21,409.19000 | 21,409.19 | 45,000.00000 | 45,000.00 | 49,000.00000 | 49,000.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 | 202-02240 | 1,948.000 | 10.67000 | 20,785.16 | 22.00000 | 42,856.00 | 22.00000 | 42,856.00 |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 | 202-51330 | (1) | 8,953.48000 | 8,953.48 | 30,000.00000 | 30,000.00 | 85,000.00000 | 85,000.00 |
| | PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1 | LS | | | | | | |



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| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | SMALL STRUCTURE REPLACEMENT WITH NEW BRIDGE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-51330 (1) PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2 | 8,708.46000 | 8,708.46 | 30,000.00000 | 30,000.00 | 85,000.00000 | 85,000.00 |
| 0015 | 202-51330 (1) PRESENT STRUCTURE, REMOVE , BRIDGE. NO. 6 | 8,953.48000 | 8,953.48 | 20,000.00000 | 20,000.00 | 61,000.00000 | 61,000.00 |
| 0016 | 203-02000 1,883.000 EXCAVATION, COMMON | 21.41000 | 40,315.03 | 30.00000 | 56,490.00 | 20.00000 | 37,660.00 |
| 0017 | 203-02070 2,300.000 BORROW | 32.59000 | 74,957.00 | 41.50000 | 95,450.00 | 30.00000 | 69,000.00 |
| 0018 | 203-02100 134.000 EXCAVATION, PEAT | 26.02000 | 3,486.68 | 30.00000 | 4,020.00 | 22.00000 | 2,948.00 |
| 0019 | 203-08607 420.000 LINEAR GRADING | 6.77000 | 2,843.40 | 20.00000 | 8,400.00 | 7.00000 | 2,940.00 |
| 0020 | 203-51223 1,361.000 EXCAVATION, WATERWAY | 30.00000 | 40,830.00 | 30.00000 | 40,830.00 | 24.00000 | 32,664.00 |



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| SECTION: 1 | SMALL STRUCTURE REPLACMENT WITH NEW BRIDGE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 205-11626 PUMP AROUND | 2.000 EACH | 25,293.26000 50,586.52 | 40,000.00000 80,000.00 | 7,500.00000 15,000.00 | | |
| 0022 | 205-12108 STORM WATER MANAGEMENT BUDGET | 25,976.000 DOL | 1.00000 25,976.00 | 1.00000 25,976.00 | 1.00000 25,976.00 | | |
| 0023 | 205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | (1) LS | 5,436.66000 5,436.66 | 20,000.00000 20,000.00 | 10,000.00000 10,000.00 | | |
| 0024 | 207-08264 SUBGRADE TREATMENT, TYPE II | 27.000 SYS | 39.94000 1,078.38 | 45.00000 1,215.00 | 40.00000 1,080.00 | | |
| 0025 | 207-09935 SUBGRADE TREATMENT, TYPE IC | 3,100.000 SYS | 32.65000 101,215.00 | 22.00000 68,200.00 | 25.00000 77,500.00 | | |
| 0026 | 211-06467 AGGREGATE FOR END BENT BACKFILL | 60.000 CYS | 103.55000 6,213.00 | 140.00000 8,400.00 | 125.00000 7,500.00 | | |
| 0027 | 211-09264 STRUCTURE BACKFILL, TYPE 1 | 88.100 CYS | 63.16000 5,564.40 | 25.00000 2,202.50 | 75.00000 6,607.50 | | |



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| 0028 | 211-09268 STRUCTURE BACKFILL, TYPE 5 CYS | 175.000 | 154.21000 26,986.75 | 125.00000 | 21,875.00 | 250.00000 | 43,750.00 |
| 0029 | 214-12244 GEOTEXTILE FOR SUBGRADE TYPE 2B SYS | 436.000 | 4.07000 1,774.52 | 5.50000 | 2,398.00 | 3.00000 | 1,308.00 |
| 0030 | 301-12232 COMPACTED AGGREGATE NO 5 CYS | 66.300 | 67.58000 4,480.55 | 65.00000 | 4,309.50 | 100.00000 | 6,630.00 |
| 0031 | 301-12234 COMPACTED AGGREGATE NO 53 CYS | 26.200 | 142.67000 3,737.95 | 75.00000 | 1,965.00 | 125.00000 | 3,275.00 |
| 0032 | 302-07455 DENSE GRADED SUBBASE CYS | 39.000 | 119.51000 4,660.89 | 85.00000 | 3,315.00 | 200.00000 | 7,800.00 |
| 0033 | 303-01180 COMPACTED AGGREGATE NO. 53 TON | 682.000 | 38.98000 26,584.36 | 35.00000 | 23,870.00 | 35.00000 | 23,870.00 |
| 0034 | 304-07490 HMA PATCHING, TYPE B TON | 7.000 | 1,751.82000 12,262.74 | 1,575.00000 | 11,025.00 | 1,450.00000 | 10,150.00 |
| 0035 | 304-07493 WIDENING WITH HMA, TYPE B TON | 203.000 | 187.26000 38,013.78 | 168.00000 | 34,104.00 | 155.00000 | 31,465.00 |



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| 0036 | 306-08034 318.000 MILLING, ASPHALT, 1 1/2 IN. SYS | 10.75000 | 3,418.50 | 12.00000 | 3,816.00 | 17.00000 | 5,406.00 |
| 0037 | 306-08043 837.000 MILLING, TRANSITION SYS | 10.03000 | 8,395.11 | 12.00000 | 10,044.00 | 13.00000 | 10,881.00 |
| 0038 | 401-07322 320.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON | 169.14000 | 54,124.80 | 150.00000 | 48,000.00 | 140.00000 | 44,800.00 |
| 0039 | 401-07390 394.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON | 151.02000 | 59,501.88 | 134.00000 | 52,796.00 | 125.00000 | 49,250.00 |
| 0040 | 401-07423 780.000 QC/QA-HMA, 2, 64, BASE, 19.0 mm TON | 138.94000 | 108,373.20 | 123.00000 | 95,940.00 | 115.00000 | 89,700.00 |
| 0041 | 401-10258 2,539.000 JOINT ADHESIVE, SURFACE LFT | 0.60000 | 1,523.40 | 0.50000 | 1,269.50 | 0.50000 | 1,269.50 |
| 0042 | 401-10259 2,179.000 JOINT ADHESIVE, INTERMEDIATE LFT | 0.60000 | 1,307.40 | 0.50000 | 1,089.50 | 0.50000 | 1,089.50 |



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| 0043 | 401-11785 LIQUID ASPHALT SEALANT LFT | 2,539.000 | 1.21000 3,072.19 | 1.00000 | 2,539.00 | 1.00000 | 2,539.00 |
| 0044 | 406-05520 ASPHALT FOR TACK COAT TON | 3.000 | 604.07000 1,812.21 | 500.00000 | 1,500.00 | 500.00000 | 1,500.00 |
| 0045 | 503-12480 TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT SFT | 108.000 | 302.04000 32,620.32 | 125.00000 | 13,500.00 | 127.00000 | 13,716.00 |
| 0046 | 601-01522 GUARDRAIL, TRANSITION, TYPE TGB EACH | 1.000 | 3,141.19000 3,141.19 | 2,800.00000 | 2,800.00 | 2,600.00000 | 2,600.00 |
| 0047 | 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1 EACH | 1.000 | 3,098.90000 3,098.90 | 2,750.00000 | 2,750.00 | 2,565.00000 | 2,565.00 |
| 0048 | 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4 EACH | 1.000 | 3,298.25000 3,298.25 | 2,950.00000 | 2,950.00 | 2,730.00000 | 2,730.00 |
| 0049 | 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6 EACH | 1.000 | 3,020.37000 3,020.37 | 2,650.00000 | 2,650.00 | 2,500.00000 | 2,500.00 |



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| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT WITH NEW BRIDGE | Cat Alt Set: | Cat Alt Member: | | LCC: | | |
| 0050 | 601-02241 | 876.000 | 8.46000 | 7,410.96 | 7.50000 | 6,570.00 | 7.00000 | 6,132.00 |
| | GUARDRAIL, REMOVE | LFT | | | | | | |
| 0051 | 601-12281 | 253.125 | 25.37000 | 6,421.78 | 22.50000 | 5,695.31 | 21.00000 | 5,315.63 |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0052 | 601-12289 | 2.000 | 924.24000 | 1,848.48 | 810.00000 | 1,620.00 | 765.00000 | 1,530.00 |
| | GUARDRAIL MGS, HEIGHT TRANSITION | EACH | | | | | | |
| 0053 | 601-12292 | 3.000 | 3,745.26000 | 11,235.78 | 3,300.00000 | 9,900.00 | 3,100.00000 | 9,300.00 |
| | GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0054 | 601-12293 | 4.000 | 398.69000 | 1,594.76 | 350.00000 | 1,400.00 | 330.00000 | 1,320.00 |
| | GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST | EACH | | | | | | |
| 0055 | 601-94689 | 5.000 | 3,745.26000 | 18,726.30 | 3,300.00000 | 16,500.00 | 3,100.00000 | 15,500.00 |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0056 | 602-06729 | 6.000 | 18.28000 | 109.68 | 20.00000 | 120.00 | 25.00000 | 150.00 |
| | BARRIER, DELINEATOR | EACH | | | | | | |



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| 0057 | 609-06259 228.000 REINFORCED CONCRETE BRIDGE SYS APPROACH, 12 IN. | 158.39000 | 36,112.92 | 150.00000 | 34,200.00 | 165.00000 | 37,620.00 |
| 0058 | 610-07487 8.000 HMA FOR APPROACHES, TYPE B | 283.91000 | 2,271.28 | 250.00000 | 2,000.00 | 235.00000 | 1,880.00 |
| 0059 | 615-06490 25.000 RIGHT-OF-WAY MARKER | 199.34000 | 4,983.50 | 175.00000 | 4,375.00 | 165.00000 | 4,125.00 |
| 0060 | 615-06505 4.000 MONUMENT, B | 966.52000 | 3,866.08 | 850.00000 | 3,400.00 | 800.00000 | 3,200.00 |
| 0061 | 615-06515 1.000 MONUMENT, D | 302.03000 | 302.03 | 265.00000 | 265.00 | 250.00000 | 250.00 |
| 0062 | 615-06530 1.000 BENCH MARK POST | 1,449.78000 | 1,449.78 | 1,300.00000 | 1,300.00 | 1,200.00000 | 1,200.00 |
| 0063 | 616-05688 583.000 RIPRAP, CLASS 1 | 43.26000 | 25,220.58 | 50.00000 | 29,150.00 | 65.00000 | 37,895.00 |
| 0064 | 616-06405 190.000 RIPRAP, REVETMENT | 67.59000 | 12,842.10 | 45.00000 | 8,550.00 | 60.00000 | 11,400.00 |



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| 0065 | 616-12246 | 1,012.000 | 2.67000 | 2,702.04 | 4.00000 | 4,048.00 | 1.01000 | 1,022.12 |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0066 | 621-01004 | 3.000 | 543.67000 | 1,631.01 | 700.00000 | 2,100.00 | 650.00000 | 1,950.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0067 | 621-02770 | 245.000 | 1.63000 | 399.35 | 2.50000 | 612.50 | 2.40000 | 588.00 |
| | EROSION CONTROL BLANKET | SYS | | | | | | |
| 0068 | 621-03787 | 1.000 | 239.21000 | 239.21 | 350.00000 | 350.00 | 330.00000 | 330.00 |
| | SEED MIXTURE D | LBS | | | | | | |
| 0069 | 621-06559 | 3,438.000 | 1.09000 | 3,747.42 | 0.70000 | 2,406.60 | 0.67000 | 2,303.46 |
| | MULCHED SEEDING R | SYS | | | | | | |
| 0070 | 621-06570 | 493.000 | 32.53000 | 16,037.29 | 60.00000 | 29,580.00 | 75.00000 | 36,975.00 |
| | TOPSOIL | CYS | | | | | | |
| 0071 | 621-06574 | 76.000 | 8.31000 | 631.56 | 29.00000 | 2,204.00 | 15.00000 | 1,140.00 |
| | SODDING | SYS | | | | | | |



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| 0072 | 621-08161 PERMANENT TURF REINFORCEMENT MAT | 283.000 | 14.22000 4,024.26 | 11.00000 | 3,113.00 | 10.00000 | 2,830.00 |
| 0073 | 628-09402 FIELD OFFICE, B | 24.000 | 3,745.26000 89,886.24 | 2,000.00000 | 48,000.00 | 3,000.00000 | 72,000.00 |
| 0074 | 628-11729 CELLULAR TELEPHONE, TYPE A | 1.000 | 332.24000 332.24 | 215.00000 | 215.00 | 250.00000 | 250.00 |
| 0075 | 628-11730 CELLULAR TELEPHONE, TYPE B | 1.000 | 271.83000 271.83 | 215.00000 | 215.00 | 250.00000 | 250.00 |
| 0076 | 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA | 1.000 | 1.00000 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0077 | 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES | 1.000 | 1.00000 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0078 | 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN. | 48.000 | 132.90000 6,379.20 | 215.00000 | 10,320.00 | 50.00000 | 2,400.00 |



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Counties: FOUNTAIN, PARKE

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 511

Project(s): 150013200ST1, 150013300ST1, 159283100ST1, 159283200ST1, 160201600ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH NEW BRIDGE

| Line No / Item ID | | (1) HIS CONSTRUCTORS INC | | (2) WHITE CONSTRUCTION LLC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|---|--------------------------|----------------------|----------------------------|------------|------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | SMALL STRUCTURE REPLACMENT WITH NEW BRIDGE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0079 | 628-11976 COMPUTER SYSTEM EQUIPMENT EACH | 1.000 | 936.32000 936.32 | 600.00000 | 600.00 | 1,500.00000 | 1,500.00 |
| 0080 | 628-11977 COMPUTER SYSTEM EACH | 1.000 | 1,691.41000 1,691.41 | 1,050.00000 | 1,050.00 | 500.00000 | 500.00 |
| 0081 | 701-09558 TEST PILE, INDICATOR, PRODUCTION LFT | 50.000 | 117.15000 5,857.50 | 200.00000 | 10,000.00 | 105.00000 | 5,250.00 |
| 0082 | 701-09560 TEST PILE, INDICATOR, RESTRIKE EACH | 2.000 | 1,661.03000 3,322.06 | 4,000.00000 | 8,000.00 | 2,500.00000 | 5,000.00 |
| 0083 | 701-09683 PILE SHOE, HP 12 X 74 EACH | 12.000 | 332.24000 3,986.88 | 100.00000 | 1,200.00 | 125.00000 | 1,500.00 |
| 0084 | 701-95780 PILE, STEEL H, HP 12 X 74 LFT | 147.000 | 74.87000 11,005.89 | 160.00000 | 23,520.00 | 140.00000 | 20,580.00 |
| 0085 | 702-51005 CONCRETE, A, SUBSTRUCTURE CYS | 46.000 | 921.72000 42,399.12 | 1,000.00000 | 46,000.00 | 1,300.00000 | 59,800.00 |



Contract ID: B -38760-A

Counties: FOUNTAIN, PARKE

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 511

Project(s): 150013200ST1, 150013300ST1, 159283100ST1, 159283200ST1, 160201600ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH NEW BRIDGE

| Line No / Item ID | | (1) HIS CONSTRUCTORS INC | | (2) WHITE CONSTRUCTION LLC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|---|--------------------------|------------|----------------------------|------------|------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | SMALL STRUCTURE REPLACMENT WITH NEW BRIDGE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0087 | 703-06029 49,000.000 REINFORCING BARS, EPOXY COATED LBS | 1.43000 | 70,070.00 | 1.15000 | 56,350.00 | 1.25000 | 61,250.00 |
| 0088 | 703-97936 36.000 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH | 45.26000 | 1,629.36 | 25.00000 | 900.00 | 35.00000 | 1,260.00 |
| 0089 | 704-51002 109.000 CONCRETE, C, SUPERSTRUCTURE CYS | 1,082.87000 | 118,032.83 | 1,000.00000 | 109,000.00 | 1,400.00000 | 152,600.00 |
| 0090 | 706-09960 139.000 RAILING, CONCRETE FC LFT | 106.26000 | 14,770.14 | 80.00000 | 11,120.00 | 100.00000 | 13,900.00 |
| 0091 | 706-11620 4.000 CONCRETE BRIDGE RAILING TRANSITION, TFC EACH | 1,443.74000 | 5,774.96 | 2,000.00000 | 8,000.00 | 1,195.00000 | 4,780.00 |
| 0092 | 707-09862 341.000 STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN. LFT | 389.15000 | 132,700.15 | 400.00000 | 136,400.00 | 450.00000 | 153,450.00 |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -38760-A

Counties: FOUNTAIN, PARKE

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 511

Project(s): 150013200ST1, 150013300ST1, 159283100ST1, 159283200ST1, 160201600ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH NEW BRIDGE

| Line No / Item ID | | (1) HIS CONSTRUCTORS INC | | (2) WHITE CONSTRUCTION LLC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|--|--------------------------|------------|----------------------------|------------|------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | SMALL STRUCTURE REPLACMENT WITH NEW BRIDGE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0093 | 709-51821 (1) SURFACE SEAL , BRIDGE NO. 1 LS | 8,940.29000 | 8,940.29 | 7,500.00000 | 7,500.00 | 1,000.00000 | 1,000.00 |
| 0094 | 709-51821 (1) SURFACE SEAL , BRIDGE NO. 3 LS | 3,262.00000 | 3,262.00 | 2,200.00000 | 2,200.00 | 3,000.00000 | 3,000.00 |
| 0095 | 709-51821 (1) SURFACE SEAL , BRIDGE NO. 4 LS | 3,262.00000 | 3,262.00 | 2,200.00000 | 2,200.00 | 3,000.00000 | 3,000.00 |
| 0096 | 709-51821 (1) SURFACE SEAL , BRIDGE NO. 5 LS | 3,262.00000 | 3,262.00 | 2,200.00000 | 2,200.00 | 3,000.00000 | 3,000.00 |
| 0097 | 714-11146 54.000 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 9 FT LFT | 1,729.95000 | 93,417.30 | 2,000.00000 | 108,000.00 | 4,000.00000 | 216,000.00 |
| 0098 | 715-02628 2.000 SAFETY METAL END SECTION, 6:1, DIA 15 IN. EACH | 812.03000 | 1,624.06 | 500.00000 | 1,000.00 | 1,200.00000 | 2,400.00 |
| 0099 | 715-05019 84.000 PIPE, TYPE 1, CIRCULAR, 36 IN. LFT | 94.62000 | 7,948.08 | 120.00000 | 10,080.00 | 175.00000 | 14,700.00 |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -38760-A

Counties: FOUNTAIN, PARKE

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 511

Project(s): 150013200ST1, 150013300ST1, 159283100ST1, 159283200ST1, 160201600ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH NEW BRIDGE

| Line No / Item ID | | (1) HIS CONSTRUCTORS INC | | (2) WHITE CONSTRUCTION LLC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|--|--------------------------|-------------------------|----------------------------|-------------------------|------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | SMALL STRUCTURE REPLACEMENT WITH NEW BRIDGE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0100 | 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. | 160.000 LFT | 51.74000 8,278.40 | 60.00000 9,600.00 | 75.00000 12,000.00 | | |
| 0101 | 715-05407 PIPE, END BENT DRAIN, 6 IN. | 130.000 LFT | 10.02000 1,302.60 | 12.00000 1,560.00 | 23.00000 2,990.00 | | |
| 0102 | 715-46005 PIPE END SECTION, DIAMETER 15 IN. | 4.000 EACH | 539.09000 2,156.36 | 900.00000 3,600.00 | 650.00000 2,600.00 | | |
| 0103 | 715-46040 PIPE END SECTION, DIAMETER 36 IN. | 2.000 EACH | 1,603.21000 3,206.42 | 1,450.00000 2,900.00 | 1,200.00000 2,400.00 | | |
| 0104 | 718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | 152.000 SYS | 4.93000 749.36 | 5.00000 760.00 | 2.50000 380.00 | | |
| 0105 | 722-51401 BRIDGE DECK PATCHING, FULL DEPTH | 50.000 SFT | 127.85000 6,392.50 | 275.00000 13,750.00 | 75.00000 3,750.00 | | |
| 0106 | 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH | 987.000 SFT | 67.66000 66,780.42 | 108.00000 106,596.00 | 50.00000 49,350.00 | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -38760-A

Counties: FOUNTAIN, PARKE

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 511

Project(s): 150013200ST1, 150013300ST1, 159283100ST1, 159283200ST1, 160201600ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH NEW BRIDGE

| Line No / Item ID | | | | (1) HIS CONSTRUCTORS INC | | (2) WHITE CONSTRUCTION LLC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|--|--|---------------------|--------------------------|------------|----------------------------|------------|------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE REPLACMENT WITH NEW BRIDGE | Cat Alt Set: | | | Cat Alt Member: | | LCC: | |
| 0107 | 738-09456 | 2,649.000 | 30.41000 | 80,556.09 | 32.00000 | 84,768.00 | 40.00000 | 105,960.00 | |
| | POLYMERIC CONCRETE BRIDGE DECK OVERLAY | SYS | | | | | | | |
| 0108 | 801-03290 | 8.000 | 187.26000 | 1,498.08 | 165.00000 | 1,320.00 | 155.00000 | 1,240.00 | |
| | CONSTRUCTION SIGN, C | EACH | | | | | | | |
| 0109 | 801-04308 | 20.000 | 440.97000 | 8,819.40 | 390.00000 | 7,800.00 | 365.00000 | 7,300.00 | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | | |
| 0110 | 801-06207 | 10,570.000 | 1.21000 | 12,789.70 | 1.00000 | 10,570.00 | 1.00000 | 10,570.00 | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | | |
| 0111 | 801-06625 | 74.000 | 122.02000 | 9,029.48 | 105.00000 | 7,770.00 | 101.00000 | 7,474.00 | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | | |
| 0112 | 801-06640 | 70.000 | 169.14000 | 11,839.80 | 150.00000 | 10,500.00 | 140.00000 | 9,800.00 | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | | |
| 0113 | 801-06645 | 4.000 | 90.61000 | 362.44 | 80.00000 | 320.00 | 75.00000 | 300.00 | |
| | CONSTRUCTION SIGN, B | EACH | | | | | | | |



Contract ID: B -38760-A

Counties: FOUNTAIN, PARKE

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 511

Project(s): 150013200ST1, 150013300ST1, 159283100ST1, 159283200ST1, 160201600ST1

Contract Time: 05/30/21 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH NEW BRIDGE

| Line No / Item ID | | (1) HIS CONSTRUCTORS INC | | (2) WHITE CONSTRUCTION LLC | | (3) MILESTONE CONTRACTORS LP | | |
|----------------------|---|--|--------------|----------------------------|--------------|------------------------------|---------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACMENT WITH NEW BRIDGE | | Cat Alt Set: | | LCC: | | |
| 0114 | 801-06710 | 20.000 | 12.08000 | 241.60 | 10.00000 | 200.00 | 10.00000 | 200.00 |
| | FLASHING ARROW SIGN | DAY | | | | | | |
| 0115 | 801-06775 | (1) | 27,891.80000 | 27,891.80 | 66,534.89000 | 66,534.89 | 100,000.00000 | 100,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0116 | 801-07118 | 240.000 | 16.31000 | 3,914.40 | 14.00000 | 3,360.00 | 13.00000 | 3,120.00 |
| | BARRICADE, III-A | LFT | | | | | | |
| 0117 | 801-07119 | 220.000 | 16.31000 | 3,588.20 | 14.00000 | 3,080.00 | 13.00000 | 2,860.00 |
| | BARRICADE, III-B | LFT | | | | | | |
| 0118 | 801-11642 | 2.000 | 4,832.60000 | 9,665.20 | 4,500.00000 | 9,000.00 | 4,000.00000 | 8,000.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0119 | 801-12042 | 20.000 | 217.47000 | 4,349.40 | 350.00000 | 7,000.00 | 500.00000 | 10,000.00 |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0120 | 802-05704 | 21.000 | 19.33000 | 405.93 | 17.00000 | 357.00 | 22.00000 | 462.00 |
| | SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE | LFT | | | | | | |



Contract ID: B -38760-A

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Call Order: 511

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Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH NEW BRIDGE

| Line No / Item ID | | (1) HIS CONSTRUCTORS INC | | (2) WHITE CONSTRUCTION LLC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|--|--------------------------|------------------|----------------------------|------------|------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | SMALL STRUCTURE REPLACEMENT WITH NEW BRIDGE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0121 | 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT | 11.580 | 38.66000 447.68 | 34.00000 | 393.72 | 30.00000 | 347.40 |
| 0122 | 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT | 726.000 | 1.51000 1,096.26 | 1.25000 | 907.50 | 1.25000 | 907.50 |
| 0123 | 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN. LFT | 1,526.000 | 0.42000 640.92 | 0.35000 | 534.10 | 0.35000 | 534.10 |
| 0124 | 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT | 220.000 | 0.42000 92.40 | 0.35000 | 77.00 | 0.35000 | 77.00 |
| 0125 | 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. LFT | 8,421.000 | 0.42000 3,536.82 | 0.35000 | 2,947.35 | 0.35000 | 2,947.35 |
| 0126 | 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT | 7,560.000 | 0.42000 3,175.20 | 0.35000 | 2,646.00 | 0.35000 | 2,646.00 |
| 0127 | 808-06716 LINE, REMOVE LFT | 4,430.000 | 0.91000 4,031.30 | 0.75000 | 3,322.50 | 0.75000 | 3,322.50 |



Contract ID: B -38760-A

Counties: FOUNTAIN, PARKE

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 511

Project(s): 150013200ST1, 150013300ST1, 159283100ST1, 159283200ST1, 160201600ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH NEW BRIDGE

| Line No / Item ID | | (1) HIS CONSTRUCTORS INC | | (2) WHITE CONSTRUCTION LLC | | (3) MILESTONE CONTRACTORS LP | | |
|---|---|---|---------------------|----------------------------|----------------|------------------------------|----------------|-----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT WITH NEW BRIDGE | Cat Alt Set: | Cat Alt Member: | | LCC: | | |
| 0128 | 808-75245 | 730.000 | 1.51000 | 1,102.30 | 1.25000 | 912.50 | 1.25000 | 912.50 |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0129 | 808-75297 | 15.000 | 14.50000 | 217.50 | 12.00000 | 180.00 | 12.00000 | 180.00 |
| | TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0130 | 808-75996 | 4.000 | 15.61000 | 62.44 | 50.00000 | 200.00 | 400.00000 | 1,600.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0131 | 808-75998 | 21.000 | 386.90000 | 8,124.90 | 225.00000 | 4,725.00 | 500.00000 | 10,500.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| Section Totals: | | | \$2,032,785.03 | | \$2,215,275.97 | | \$2,465,000.00 | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$2,032,785.03 | | \$2,215,275.97 | | \$2,465,000.00 | |
| Contract Item Totals | | | \$2,032,785.03 | | \$2,215,275.97 | | \$2,465,000.00 | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -38760-A

Counties: FOUNTAIN, PARKE

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 511

Project(s): 150013200ST1, 150013300ST1, 159283100ST1,
159283200ST1, 160201600ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH NEW BRIDGE

Contract Grand Totals

\$2,032,785.03

\$2,215,275.97

2,465,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 7

Contract ID: B -38919-A

Counties: VANDERBURGH

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 521

Project(s): 159215600LC6

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID | | | (1) RAGLE, INC. | | (2) 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 | BRIDGE REHABILITATION OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 25,000.00000 | 25,000.00 | 100,000.00000 | 100,000.00 | | |
| | CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 | 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 | 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | DOL | | | | | | |
| 0004 | 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 | 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 | 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 7

Contract ID: B -38919-A

Counties: VANDERBURGH

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 521

Project(s): 159215600LC6

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID | | | (1) RAGLE, INC. | | (2) 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 | BRIDGE REHABILITATION OR REPAIR | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0009 | 110-01001 | (1) | 149,750.00000 | 149,750.00 | 224,250.00000 | 224,250.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 | 201-52370 | (1) | 29,500.00000 | 29,500.00 | 35,000.00000 | 35,000.00 | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 | 202-02240 | 250.000 | 40.00000 | 10,000.00 | 560.00000 | 140,000.00 | | |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0012 | 205-12108 | 19,000.000 | 1.00000 | 19,000.00 | 1.00000 | 19,000.00 | | |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0013 | 205-12109 | (1) | 15,000.00000 | 15,000.00 | 32,774.00000 | 32,774.00 | | |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | |
| 0014 | 207-09935 | 250.000 | 65.00000 | 16,250.00 | 210.00000 | 52,500.00 | | |
| | SUBGRADE TREATMENT, TYPE IC , MODIFIED | SYS | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 7

Contract ID: B -38919-A

Counties: VANDERBURGH

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 521

Project(s): 159215600LC6

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID | | | | (1) RAGLE, INC. | | (2) PROSHOT CONCRETE INC | | | |
|----------------------|--|---------------------------------|------------|---------------------|------------|--------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REHABILITATION OR REPAIR | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 306-10163 | 2,419.000 | | 6.00000 | 14,514.00 | 2.31000 | 5,587.89 | | |
| | MILLING ASPHALT, 2 1/2 IN | SYS | | | | | | | |
| 0016 | 401-07353 | 333.000 | | 301.70000 | 100,466.10 | 252.00000 | 83,916.00 | | |
| | QC/QA-HMA, 4, 76, SURFACE, 12.5 mm | TON | | | | | | | |
| 0017 | 401-10258 | 1,485.000 | | 1.95000 | 2,895.75 | 1.40000 | 2,079.00 | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | | |
| 0018 | 401-11785 | 1,485.000 | | 0.55000 | 816.75 | 0.70000 | 1,039.50 | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | | |
| 0019 | 406-05521 | 2,419.000 | | 0.25000 | 604.75 | 0.70000 | 1,693.30 | | |
| | ASPHALT FOR TACK COAT | SYS | | | | | | | |
| 0020 | 506-06333 | 250.000 | | 118.00000 | 29,500.00 | 1,120.00000 | 280,000.00 | | |
| | PCCP PATCHING, FULL DEPTH | SYS | | | | | | | |
| 0021 | 604-95344 | 11.800 | | 495.00000 | 5,841.00 | 120.00000 | 1,416.00 | | |
| | HAND RAIL, PEDESTRIAN | LFT | | | | | | | |
| 0022 | 619-11052 | (1) | | 500,000.00000 | 500,000.00 | 700,000.00000 | 700,000.00 | | |
| | CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 82-000310 | LS | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -38919-A

Counties: VANDERBURGH

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 521

Project(s): 159215600LC6

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID | | | | (1) RAGLE, INC. | | (2) PROSHOT CONCRETE INC | | | |
|----------------------|---|---------------------|------------------------|-------------------------|------------|--------------------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE REHABILITATION OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0030 | 710-09158 PATCHING CONCRETE STRUCTURES | 600.000 SFT | 60.00000 36,000.00 | 136.86000 82,116.00 | | | | | |
| 0031 | 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS | 448.000 LFT | 125.00000 56,000.00 | 420.00000 188,160.00 | | | | | |
| 0033 | 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 10.000 EACH | 395.00000 3,950.00 | 551.60000 5,516.00 | | | | | |
| 0034 | 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 5,240.000 LFT | 1.25000 6,550.00 | 1.55000 8,122.00 | | | | | |
| 0035 | 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 23.000 EACH | 89.00000 2,047.00 | 218.40000 5,023.20 | | | | | |
| 0036 | 801-06640 CONSTRUCTION SIGN, A | 16.000 EACH | 195.00000 3,120.00 | 40.00000 640.00 | | | | | |
| 0037 | 801-06645 CONSTRUCTION SIGN, B | 13.000 EACH | 89.00000 1,157.00 | 148.40000 1,929.20 | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 6 of 7

Contract ID: B -38919-A

Counties: VANDERBURGH

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 521

Project(s): 159215600LC6

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID | | | | (1) RAGLE, INC. | | (2) PROSHOT CONCRETE INC | | | |
|----------------------|---|---------------------------------|--------------|---------------------|--------------|--------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REHABILITATION OR REPAIR | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0038 | 801-06710 | 60.000 | 30.00000 | 1,800.00 | 63.00000 | 3,780.00 | | | |
| | FLASHING ARROW SIGN | DAY | | | | | | | |
| 0039 | 801-06775 | (1) | 85,000.00000 | 85,000.00 | 28,000.00000 | 28,000.00 | | | |
| | MAINTAINING TRAFFIC | LS | | | | | | | |
| 0040 | 801-07118 | 216.000 | 10.00000 | 2,160.00 | 22.40000 | 4,838.40 | | | |
| | BARRICADE, III-A | LFT | | | | | | | |
| 0041 | 801-07119 | 144.000 | 11.00000 | 1,584.00 | 25.20000 | 3,628.80 | | | |
| | BARRICADE, III-B | LFT | | | | | | | |
| 0042 | 801-08508 | 1,530.000 | 60.00000 | 91,800.00 | 56.00000 | 85,680.00 | | | |
| | TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | | |
| 0043 | 808-06701 | 890.000 | 0.65000 | 578.50 | 4.12000 | 3,666.80 | | | |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | LFT | | | | | | | |
| 0044 | 808-06716 | 950.000 | 1.25000 | 1,187.50 | 2.80000 | 2,660.00 | | | |
| | LINE, REMOVE | LFT | | | | | | | |
| 0045 | 808-75245 | 3,690.000 | 0.58000 | 2,140.20 | 1.40000 | 5,166.00 | | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -38919-A

Counties: VANDERBURGH

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 521

Project(s): 159215600LC6

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID | | | | (1) RAGLE, INC. | | (2) PROSHOT CONCRETE INC | | | |
|---|----------------------|---------------------------------|------------|---------------------|------------|--------------------------|-----------------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REHABILITATION OR REPAIR | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0046 | 503-03489 | 50.000 | 25.00000 | 1,250.00 | 500.00000 | 25,000.00 | | | |
| | RETROFITTED TIE BARS | EACH | | | | | | | |
| Section Totals: | | | | | | \$2,994,613.55 | \$3,705,792.29 | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | | | \$2,994,613.55 | \$3,705,792.29 | | |
| Contract Item Totals | | | | | | \$2,994,613.55 | \$3,705,792.29 | | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | | | \$0.00 | \$0.00 | | |
| Contract Grand Totals | | | | | | \$2,994,613.55 | \$3,705,792.29 | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 22

Contract ID: B -39778-A

Counties: CLARK

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 541

Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) E & B PAVING INC | | (2) RAGLE, INC. | | (3) DAVE OMARA CONTRACTOR INC | |
|---------------------------------------|--|---------------------|----------------------|------------|------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 7,500.00000 | 7,500.00 | 7,500.00000 | 7,500.00 | 4,580.00000 | 4,580.00 |
| | 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

August 15, 2019

Tabulation of Bids

Page 2 of 22

Contract ID: B -39778-A

Counties: CLARK

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 541

Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) E & B PAVING INC | | (2) RAGLE, INC. | | (3) DAVE OMARA CONTRACTOR INC | |
|---------------------------------------|--|-----------|----------------------|------------|------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE DECK OVERLAY | | 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 | 37,000.00000 | 37,000.00 | 41,000.00000 | 41,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 | 201-52370 | (1) | 12,500.00000 | 12,500.00 | 1,000.00000 | 1,000.00 | 16,000.00000 | 16,000.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 | 202-62420 | 362.000 | 15.00000 | 5,430.00 | 9.00000 | 3,258.00 | 36.00000 | 13,032.00 |
| | BRIDGE RAILING, REMOVE | LFT | | | | | | |
| 0012 | 202-93741 | 4.000 | 185.00000 | 740.00 | 185.00000 | 740.00 | 185.00000 | 740.00 |
| | GUARDRAIL, END TREATMENT, REMOVE | EACH | | | | | | |
| 0013 | 205-12108 | 4,358.000 | 1.00000 | 4,358.00 | 1.00000 | 4,358.00 | 1.00000 | 4,358.00 |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0014 | 205-12109 | (1) | 3,830.00000 | 3,830.00 | 10,000.00000 | 10,000.00 | 2,900.00000 | 2,900.00 |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -39778-A

Counties: CLARK

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 541

Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) E & B PAVING INC | | (2) RAGLE, INC. | | (3) DAVE OMARA CONTRACTOR INC | |
|----------------------|---|----------------------|------------|------------------------|------------|-------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| | BRIDGE DECK OVERLAY | | | | | | |
| 0015 | 306-08043 984.000 | 10.00000 | 9,840.00 | 8.00000 | 7,872.00 | 7.50000 | 7,380.00 |
| | MILLING, TRANSITION SYS | | | | | | |
| 0016 | 401-07335 81.000 | 385.00000 | 31,185.00 | 385.00000 | 31,185.00 | 255.00000 | 20,655.00 |
| | QC/QA-HMA, 4, 76, SURFACE, 9.5 mm TON | | | | | | |
| 0017 | 401-07368 15.000 | 400.00000 | 6,000.00 | 400.00000 | 6,000.00 | 500.00000 | 7,500.00 |
| | QC/QA-HMA, 4, 76, INTERMEDIATE, 9.5 mm TON | | | | | | |
| 0018 | 401-10258 1,470.000 | 2.50000 | 3,675.00 | 2.50000 | 3,675.00 | 2.00000 | 2,940.00 |
| | JOINT ADHESIVE, SURFACE LFT | | | | | | |
| 0019 | 401-11785 1,470.000 | 2.35000 | 3,454.50 | 2.35000 | 3,454.50 | 0.35000 | 514.50 |
| | LIQUID ASPHALT SEALANT LFT | | | | | | |
| 0020 | 406-05521 984.000 | 0.50000 | 492.00 | 0.50000 | 492.00 | 1.10000 | 1,082.40 |
| | ASPHALT FOR TACK COAT SYS | | | | | | |
| 0021 | 601-02241 404.000 | 9.00000 | 3,636.00 | 9.00000 | 3,636.00 | 9.00000 | 3,636.00 |
| | GUARDRAIL, REMOVE LFT | | | | | | |
| 0022 | 601-12281 287.500 | 19.00000 | 5,462.50 | 19.00000 | 5,462.50 | 19.00000 | 5,462.50 |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING LFT | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -39778-A

Counties: CLARK

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 541

Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) E & B PAVING INC | | (2) RAGLE, INC. | | (3) DAVE OMARA CONTRACTOR INC | |
|---------------------------------------|---|---------------------|----------------------|------------|------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0023 | 601-12292 | 4.000 | 2,730.00000 | 10,920.00 | 2,730.00000 | 10,920.00 | 2,730.00000 | 10,920.00 |
| | GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0024 | 601-94689 | 4.000 | 2,800.00000 | 11,200.00 | 2,800.00000 | 11,200.00 | 2,800.00000 | 11,200.00 |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0025 | 602-06729 | 10.000 | 15.00000 | 150.00 | 15.00000 | 150.00 | 15.00000 | 150.00 |
| | BARRIER, DELINEATOR | EACH | | | | | | |
| 0026 | 616-06405 | 34.300 | 125.00000 | 4,287.50 | 90.00000 | 3,087.00 | 109.36000 | 3,751.05 |
| | RIPRAP, REVETMENT | TON | | | | | | |
| 0027 | 616-12246 | 34.300 | 8.00000 | 274.40 | 10.00000 | 343.00 | 37.38000 | 1,282.13 |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0028 | 628-09403 | 15.000 | 1,750.00000 | 26,250.00 | 2,250.00000 | 33,750.00 | 2,000.00000 | 30,000.00 |
| | FIELD OFFICE, C | MOS | | | | | | |
| 0029 | 628-11976 | 2.000 | 850.00000 | 1,700.00 | 600.00000 | 1,200.00 | 1,000.00000 | 2,000.00 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0030 | 628-11977 | 1.000 | 1,200.00000 | 1,200.00 | 995.00000 | 995.00 | 750.00000 | 750.00 |
| | COMPUTER SYSTEM | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 5 of 22

Contract ID: B -39778-A

Counties: CLARK

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 541

Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) E & B PAVING INC | | (2) RAGLE, INC. | | (3) DAVE OMARA CONTRACTOR INC | | |
|----------------------|--|----------------------|-------------|------------------------|-------------|-------------------------------|-------------|-----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| | BRIDGE DECK OVERLAY | | | | | | | |
| 0031 | 702-51863 | 1,210.000 | 14.50000 | 17,545.00 | 20.00000 | 24,200.00 | 10.00000 | 12,100.00 |
| | FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0032 | 703-06029 | 7,856.000 | 2.20000 | 17,283.20 | 1.50000 | 11,784.00 | 2.25000 | 17,676.00 |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0033 | 706-09960 | 287.000 | 81.05000 | 23,261.35 | 84.55000 | 24,265.85 | 68.00000 | 19,516.00 |
| | RAILING, CONCRETE FC | LFT | | | | | | |
| 0034 | 706-11620 | 4.000 | 1,299.00000 | 5,196.00 | 1,369.00000 | 5,476.00 | 2,200.00000 | 8,800.00 |
| | CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED | EACH | | | | | | |
| 0035 | 709-51821 | (1) | 1,600.00000 | 1,600.00 | 1,600.00000 | 1,600.00 | 5,800.00000 | 5,800.00 |
| | SURFACE SEAL | LS | | | | | | |
| 0036 | 710-09158 | 150.000 | 176.00000 | 26,400.00 | 85.00000 | 12,750.00 | 176.00000 | 26,400.00 |
| | PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0037 | 718-09979 | 16.000 | 275.00000 | 4,400.00 | 300.00000 | 4,800.00 | 529.03000 | 8,464.48 |
| | UNDERDRAIN OUTLET CLEANING | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 6 of 22

Contract ID: B -39778-A

Counties: CLARK

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 541

Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) E & B PAVING INC | | (2) RAGLE, INC. | | (3) DAVE OMARA CONTRACTOR INC | |
|---------------------------------------|---------------------------------------|---------------------|----------------------|------------|------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0038 | 722-01066 | 674.000 | 95.00000 | 64,030.00 | 90.00000 | 60,660.00 | 48.00000 | 32,352.00 |
| | HYDRODEMOLITION | SYS | | | | | | |
| 0039 | 722-12380 | 10,390.000 | 1.00000 | 10,390.00 | 1.00000 | 10,390.00 | 1.00000 | 10,390.00 |
| | BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | |
| 0040 | 722-12382 | 674.000 | 6.70000 | 4,515.80 | 35.00000 | 23,590.00 | 42.00000 | 28,308.00 |
| | TRANSVERSE GROOVING | SYS | | | | | | |
| 0041 | 722-51401 | 304.000 | 30.00000 | 9,120.00 | 60.00000 | 18,240.00 | 200.00000 | 60,800.00 |
| | BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |
| 0042 | 722-60824 | 674.000 | 10.00000 | 6,740.00 | 9.00000 | 6,066.00 | 9.00000 | 6,066.00 |
| | SURFACE MILLING | SYS | | | | | | |
| 0043 | 724-12103 | 144.000 | 100.00000 | 14,400.00 | 200.00000 | 28,800.00 | 160.00000 | 23,040.00 |
| | PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0044 | 727-90308 | 360.000 | 109.00000 | 39,240.00 | 109.00000 | 39,240.00 | 109.00000 | 39,240.00 |
| | EPOXY INJECTION, CRACK PREPARATION | LFT | | | | | | |
| 0045 | 727-90309 | 37.000 | 94.00000 | 3,478.00 | 150.00000 | 5,550.00 | 94.00000 | 3,478.00 |
| | EPOXY INJECTION, EPOXY MATERIAL | GAL | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -39778-A

Counties: CLARK

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 541

Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) E & B PAVING INC | | (2) RAGLE, INC. | | (3) DAVE OMARA CONTRACTOR INC | |
|---------------------------------------|--|---------------------|----------------------|------------|------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0046 | 727-93560 | (1) | 800.00000 | 800.00 | 800.00000 | 800.00 | 800.00000 | 800.00 |
| | EPOXY INJECTION, FURNISHING EQUIPMENT , STR NO 031-10- 01343 | LS | | | | | | |
| 0047 | 801-02617 | 7.000 | 500.00000 | 3,500.00 | 1,000.00000 | 7,000.00 | 2,210.00000 | 15,470.00 |
| | TEMPORARY POLE WOOD WITH DOWN GUYS AND ANCHORS | EACH | | | | | | |
| 0048 | 801-06207 | 1,859.000 | 2.51000 | 4,666.09 | 0.95000 | 1,766.05 | 2.51000 | 4,666.09 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0049 | 801-06640 | 9.000 | 270.00000 | 2,430.00 | 110.00000 | 990.00 | 270.00000 | 2,430.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0050 | 801-06645 | 4.000 | 162.00000 | 648.00 | 55.00000 | 220.00 | 162.00000 | 648.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0051 | 801-06775 | (1) | 16,000.00000 | 16,000.00 | 15,000.00000 | 15,000.00 | 53,374.71000 | 53,374.71 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0052 | 801-08401 | 560.000 | 60.00000 | 33,600.00 | 100.00000 | 56,000.00 | 82.00000 | 45,920.00 |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -39778-A

Counties: CLARK

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 541

Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) E & B PAVING INC | | (2) RAGLE, INC. | | (3) DAVE OMARA CONTRACTOR INC | |
|---------------------------------------|---|---------------------|----------------------|------------|------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0053 | 801-12082 | (1) | 60,000.00000 | 60,000.00 | 35,000.00000 | 35,000.00 | 60,000.00000 | 60,000.00 |
| | FIXED TEMPORARY SIGNAL | LS | | | | | | |
| 0054 | 807-91361 | 75.000 | 100.00000 | 7,500.00 | 300.00000 | 22,500.00 | 400.00000 | 30,000.00 |
| | PIPE PVC 6 IN | LFT | | | | | | |
| 0055 | 808-01428 | 36.000 | 49.91000 | 1,796.76 | 6.00000 | 216.00 | 49.91000 | 1,796.76 |
| | TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN | LFT | | | | | | |
| 0056 | 808-06712 | 140.000 | 4.85000 | 679.00 | 0.55000 | 77.00 | 4.85000 | 679.00 |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0057 | 808-06713 | 1,120.000 | 1.03000 | 1,153.60 | 0.50000 | 560.00 | 1.03000 | 1,153.60 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0058 | 808-06714 | 560.000 | 1.25000 | 700.00 | 0.50000 | 280.00 | 1.25000 | 700.00 |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0059 | 808-06716 | 670.000 | 1.14000 | 763.80 | 0.50000 | 335.00 | 1.14000 | 763.80 |
| | LINE, REMOVE | LFT | | | | | | |



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Tabulation of Bids

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Contract ID: B -39778-A

Counties: CLARK

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 541

Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) E & B PAVING INC | | (2) RAGLE, INC. | | (3) DAVE OMARA CONTRACTOR INC | |
|---------------------------------------|--|---------------------|----------------------|--------------|------------------------|--------------|----------------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0060 | 808-75996 | 7.000 | 50.00000 | 350.00 | 15.00000 | 105.00 | 202.54000 | 1,417.78 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0061 | 808-75998 | 5.000 | 250.00000 | 1,250.00 | 100.00000 | 500.00 | 911.44000 | 4,557.20 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| Section Totals: | | | | \$568,528.50 | | \$606,045.90 | | \$718,648.00 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$568,528.50 | | \$606,045.90 | | \$718,648.00 |



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Contract ID: B -39778-A

Counties: CLARK

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 541

Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) E & B PAVING INC | | (2) RAGLE, INC. | | (3) DAVE OMARA CONTRACTOR INC | |
|----------------------|--|------------------------|------------|--------------------------|------------|-------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 2 | BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE | Cat Alt Set: OP | | Cat Alt Member: 1 | | LCC: | |
| 0062 | 722-51842 674.000 | | | | | | |
| | BRIDGE DECK OVERLAY, LATEX MODIFIED | | | | | | |

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Contract ID: B -39778-A

Counties: CLARK

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 541

Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) E & B PAVING INC | | (2) RAGLE, INC. | | (3) DAVE OMARA CONTRACTOR INC | | |
|----------------------|---|--|------------------------|--------------------------|-------------|-------------------------------|------------|---------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 3 | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE | Cat Alt Set: OP | Cat Alt Member: 2 | LCC: | | | |
| 0063 | 722-01061 | 674.000 | 92.00000 | 62,008.00 | 210.00000 | 141,540.00 | 152.00000 | 102,448.00 |
| | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | SYS | | | | | | |
| | Section Totals: | | | \$62,008.00 | | \$141,540.00 | | \$102,448.00 |
| | Life Cycle Costs: | | | | | | | |
| | Section Total with LCC: | | | \$62,008.00 | | \$141,540.00 | | \$102,448.00 |
| | Contract Item Totals | | | \$630,536.50 | | \$747,585.90 | | \$821,096.00 |
| | Contract Time Totals | | | | | | | |
| | Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| | Contract Grand Totals | | | \$630,536.50 | | \$747,585.90 | | 821,096.00 |

() indicates item is bid as Lump Sum



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Counties: CLARK

Letting Date: July 10, 2019

District(s): Seymour

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Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (4) LOUISVILLE PAVING CO | | (5) MILESTONE CONTRACTORS LP | | |
|---------------------------------------|--|---------------------|--------------------------|------------|------------------------------|------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0001 | 105-06845 | (1) | 10,000.00000 | 10,000.00 | 15,000.00000 | 15,000.00 | |
| | CONSTRUCTION ENGINEERING | LS | | | | | |
| 0002 | 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | LIQUIDATED DAMAGES | DOL | | | | | |
| 0003 | 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | CONTRACT LIENS | DOL | | | | | |
| 0004 | 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | |
| 0005 | 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | |
| 0006 | 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | |
| 0007 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | |



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District(s): Seymour

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Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | | (4) LOUISVILLE PAVING CO | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|---------------------|--------------|--------------------------|--------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | 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) | 45,000.00000 | 45,000.00 | 51,500.00000 | 51,500.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | | |
| 0010 | 201-52370 | (1) | 15,000.00000 | 15,000.00 | 40,000.00000 | 40,000.00 | | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | | |
| 0011 | 202-62420 | 362.000 | 9.00000 | 3,258.00 | 19.00000 | 6,878.00 | | | |
| | BRIDGE RAILING, REMOVE | LFT | | | | | | | |
| 0012 | 202-93741 | 4.000 | 185.00000 | 740.00 | 190.72000 | 762.88 | | | |
| | GUARDRAIL, END TREATMENT, REMOVE | EACH | | | | | | | |
| 0013 | 205-12108 | 4,358.000 | 1.00000 | 4,358.00 | 1.00000 | 4,358.00 | | | |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | | |
| 0014 | 205-12109 | (1) | 15,000.00000 | 15,000.00 | 10,000.00000 | 10,000.00 | | | |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | | |



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Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (4) LOUISVILLE PAVING CO | | (5) MILESTONE CONTRACTORS LP | | |
|---------------------------------------|---|---------------------|--------------------------|------------|------------------------------|------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0015 | 306-08043 | 984.000 | 15.00000 | 14,760.00 | 7.50000 | 7,380.00 | |
| | MILLING, TRANSITION | SYS | | | | | |
| 0016 | 401-07335 | 81.000 | 300.00000 | 24,300.00 | 265.00000 | 21,465.00 | |
| | QC/QA-HMA, 4, 76, SURFACE, 9.5 mm | TON | | | | | |
| 0017 | 401-07368 | 15.000 | 900.00000 | 13,500.00 | 515.00000 | 7,725.00 | |
| | QC/QA-HMA, 4, 76, INTERMEDIATE, 9.5 mm | TON | | | | | |
| 0018 | 401-10258 | 1,470.000 | 7.00000 | 10,290.00 | 2.20000 | 3,234.00 | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | |
| 0019 | 401-11785 | 1,470.000 | 5.00000 | 7,350.00 | 2.00000 | 2,940.00 | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | |
| 0020 | 406-05521 | 984.000 | 5.00000 | 4,920.00 | 0.22000 | 216.48 | |
| | ASPHALT FOR TACK COAT | SYS | | | | | |
| 0021 | 601-02241 | 404.000 | 9.00000 | 3,636.00 | 9.28000 | 3,749.12 | |
| | GUARDRAIL, REMOVE | LFT | | | | | |
| 0022 | 601-12281 | 287.500 | 19.00000 | 5,462.50 | 19.59000 | 5,632.13 | |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | |



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Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (4) LOUISVILLE PAVING CO | | (5) MILESTONE CONTRACTORS LP | | |
|---------------------------------------|--|---------------------|--------------------------|------------|------------------------------|------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0023 | 601-12292 | 4.000 | 2,730.00000 | 10,920.00 | 2,814.43000 | 11,257.72 | |
| | GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | |
| 0024 | 601-94689 | 4.000 | 2,800.00000 | 11,200.00 | 2,886.60000 | 11,546.40 | |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | |
| 0025 | 602-06729 | 10.000 | 10.00000 | 100.00 | 19.59000 | 195.90 | |
| | BARRIER, DELINEATOR | EACH | | | | | |
| 0026 | 616-06405 | 34.300 | 100.00000 | 3,430.00 | 110.00000 | 3,773.00 | |
| | RIPRAP, REVETMENT | TON | | | | | |
| 0027 | 616-12246 | 34.300 | 10.00000 | 343.00 | 39.00000 | 1,337.70 | |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | |
| 0028 | 628-09403 | 15.000 | 2,500.00000 | 37,500.00 | 2,700.00000 | 40,500.00 | |
| | FIELD OFFICE, C | MOS | | | | | |
| 0029 | 628-11976 | 2.000 | 1,500.00000 | 3,000.00 | 2,000.00000 | 4,000.00 | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | |
| 0030 | 628-11977 | 1.000 | 1,500.00000 | 1,500.00 | 2,000.00000 | 2,000.00 | |
| | COMPUTER SYSTEM | EACH | | | | | |



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Contract ID: B -39778-A

Counties: CLARK

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District(s): Seymour

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Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | | (4) LOUISVILLE PAVING CO | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|---------------------|------|--------------------------|------------|------------------------------|------------|------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | | | | | | |
| 0031 | 702-51863 | 1,210.000 | | 12.00000 | 14,520.00 | 13.00000 | 15,730.00 | | |
| | FIELD DRILLED HOLE IN CONCRETE | | EACH | | | | | | |
| 0032 | 703-06029 | 7,856.000 | | 2.00000 | 15,712.00 | 3.15000 | 24,746.40 | | |
| | REINFORCING BARS, EPOXY COATED | | LBS | | | | | | |
| 0033 | 706-09960 | 287.000 | | 135.00000 | 38,745.00 | 70.00000 | 20,090.00 | | |
| | RAILING, CONCRETE FC | | LFT | | | | | | |
| 0034 | 706-11620 | 4.000 | | 3,500.00000 | 14,000.00 | 2,200.00000 | 8,800.00 | | |
| | CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED | | EACH | | | | | | |
| 0035 | 709-51821 | (1) | | 15,000.00000 | 15,000.00 | 7,000.00000 | 7,000.00 | | |
| | SURFACE SEAL | | LS | | | | | | |
| 0036 | 710-09158 | 150.000 | | 195.00000 | 29,250.00 | 160.00000 | 24,000.00 | | |
| | PATCHING CONCRETE STRUCTURES | | SFT | | | | | | |
| 0037 | 718-09979 | 16.000 | | 150.00000 | 2,400.00 | 1,000.00000 | 16,000.00 | | |
| | UNDERDRAIN OUTLET CLEANING | | EACH | | | | | | |



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District(s): Seymour

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Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (4) LOUISVILLE PAVING CO | | (5) MILESTONE CONTRACTORS LP | | |
|---------------------------------------|------------------------------------|---------------------|--------------------------|------------|------------------------------|------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0038 | 722-01066 | 674.000 | 115.00000 | 77,510.00 | 123.00000 | 82,902.00 | |
| | HYDRODEMOLITION | SYS | | | | | |
| 0039 | 722-12380 | 10,390.000 | 1.00000 | 10,390.00 | 1.00000 | 10,390.00 | |
| | BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | |
| 0040 | 722-12382 | 674.000 | 40.00000 | 26,960.00 | 16.00000 | 10,784.00 | |
| | TRANSVERSE GROOVING | SYS | | | | | |
| 0041 | 722-51401 | 304.000 | 100.00000 | 30,400.00 | 70.00000 | 21,280.00 | |
| | BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | |
| 0042 | 722-60824 | 674.000 | 15.00000 | 10,110.00 | 5.00000 | 3,370.00 | |
| | SURFACE MILLING | SYS | | | | | |
| 0043 | 724-12103 | 144.000 | 200.00000 | 28,800.00 | 1,270.00000 | 182,880.00 | |
| | PRE-COMPRESSED FOAM JOINT | LFT | | | | | |
| 0044 | 727-90308 | 360.000 | 109.00000 | 39,240.00 | 120.00000 | 43,200.00 | |
| | EPOXY INJECTION, CRACK PREPARATION | LFT | | | | | |
| 0045 | 727-90309 | 37.000 | 94.00000 | 3,478.00 | 105.00000 | 3,885.00 | |
| | EPOXY INJECTION, EPOXY MATERIAL | GAL | | | | | |



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Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (4) LOUISVILLE PAVING CO | | (5) MILESTONE CONTRACTORS LP | | |
|---------------------------------------|---------------------|---|--------------------------|------------|------------------------------|------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0046 | 727-93560 (1) | EPOXY INJECTION, FURNISHING EQUIPMENT , STR NO 031-10-01343 | 800.00000 | 800.00 | 900.00000 | 900.00 | |
| 0047 | 801-02617 7.000 | TEMPORARY POLE WOOD WITH DOWN GUYS AND ANCHORS | 550.00000 | 3,850.00 | 1.00000 | 7.00 | |
| 0048 | 801-06207 1,859.000 | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 0.95000 | 1,766.05 | 0.98000 | 1,821.82 | |
| 0049 | 801-06640 9.000 | CONSTRUCTION SIGN, A | 110.00000 | 990.00 | 113.40000 | 1,020.60 | |
| 0050 | 801-06645 4.000 | CONSTRUCTION SIGN, B | 55.00000 | 220.00 | 56.70000 | 226.80 | |
| 0051 | 801-06775 (1) | MAINTAINING TRAFFIC | 77,800.00000 | 77,800.00 | 40,000.00000 | 40,000.00 | |
| 0052 | 801-08401 560.000 | TEMPORARY TRAFFIC BARRIER, TYPE 2 | 80.00000 | 44,800.00 | 70.00000 | 39,200.00 | |



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Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) LOUISVILLE PAVING CO | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|-----------------------------------|----------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0053 | 801-12082 (1) | 97,751.45000 | 97,751.45 | 67,015.19000 | 67,015.19 | | |
| | FIXED TEMPORARY SIGNAL | | | | | | |
| | LS | | | | | | |
| 0054 | 807-91361 75.000 | 20.00000 | 1,500.00 | 90.00000 | 6,750.00 | | |
| | PIPE PVC 6 IN | | | | | | |
| | LFT | | | | | | |
| 0055 | 808-01428 36.000 | 6.00000 | 216.00 | 6.19000 | 222.84 | | |
| | TEMPORARY TRANSVERSE | | | | | | |
| | MARKINGS WHITE STOP LINE 24 | | | | | | |
| | IN | | | | | | |
| 0056 | 808-06712 140.000 | 0.55000 | 77.00 | 0.57000 | 79.80 | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 | | | | | | |
| | IN. | | | | | | |
| | LFT | | | | | | |
| 0057 | 808-06713 1,120.000 | 0.50000 | 560.00 | 0.52000 | 582.40 | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | |
| | LFT | | | | | | |
| 0058 | 808-06714 560.000 | 0.50000 | 280.00 | 0.52000 | 291.20 | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | |
| | LFT | | | | | | |
| 0059 | 808-06716 670.000 | 0.50000 | 335.00 | 0.52000 | 348.40 | | |
| | LINE, REMOVE | | | | | | |
| | LFT | | | | | | |



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Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) LOUISVILLE PAVING CO | | (5) MILESTONE CONTRACTORS LP | | | |
|--------------------------------|---|----------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0060 | 808-75996 | 7.000 | 90.00000 | 630.00 | 113.40000 | 793.80 | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | |
| 0061 | 808-75998 | 5.000 | 225.00000 | 1,125.00 | 747.42000 | 3,737.10 | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | |
| Section Totals: | | | | \$834,790.00 | | \$893,512.68 | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$834,790.00 | | \$893,512.68 | |



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Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) LOUISVILLE PAVING CO | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|---|------------------------|------------------------------|--------------------------|-------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 2 | BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE | Cat Alt Set: OP | | Cat Alt Member: 1 | LCC: | |
| 0062 | 722-51842 674.000 | 165.00000 | 111,210.00 | 204.50000 | 137,833.00 | | |
| | BRIDGE DECK OVERLAY, LATEX MODIFIED SYS | | | | | | |
| | Section Totals: | | \$111,210.00 | | \$137,833.00 | | |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | \$111,210.00 | | \$137,833.00 | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -39778-A

Counties: CLARK

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 541

Project(s): 159320000ST5

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) LOUISVILLE PAVING CO | | (5) MILESTONE CONTRACTORS LP | | | |
|---|--|--------------------------|---------------------|------------------------------|-----------------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 3 | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE | Cat Alt Set: OP | | Cat Alt Member: 2 | | LCC: | |
| 0063 722-01061 | 674.000 | | | | | | |
| | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | | | | | | |
| | Section Totals: | | | | | | |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | | | | | |
| Contract Item Totals | | | \$946,000.00 | | \$1,031,345.68 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$946,000.00 | | \$1,031,345.68 | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 18

Contract ID: B -39783-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 551

Project(s): 140002300ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) FORCE CONSTRUCTION CO INC | | (2) SUNESIS CONSTRUCTION COMPANY | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|--|-------------------------|-------------------------------|------------|----------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 6,670.00000 | 6,670.00 | 4,394.00000 | 4,394.00 | 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 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 18

Contract ID: B -39783-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 551

Project(s): 140002300ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID Item Description | | | (1) FORCE CONSTRUCTION CO INC | | (2) SUNESIS CONSTRUCTION COMPANY | | (3) MILESTONE CONTRACTORS LP | |
|---------------------------------------|--|---------|----------------------------------|------------|-------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0009 | 110-01001 | (1) | 45,900.00000 | 45,900.00 | 43,393.17000 | 43,393.17 | 49,000.00000 | 49,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 | 201-52370 | (1) | 24,250.00000 | 24,250.00 | 26,625.00000 | 26,625.00 | 30,000.00000 | 30,000.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 | 202-02240 | 267.000 | 29.20000 | 7,796.40 | 16.73000 | 4,466.91 | 70.00000 | 18,690.00 |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0012 | 202-03135 | 40.000 | 140.00000 | 5,600.00 | 55.00000 | 2,200.00 | 120.00000 | 4,800.00 |
| | REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE | SFT | | | | | | |
| 0013 | 202-51328 | (1) | 122,500.00000 | 122,500.00 | 63,270.08000 | 63,270.08 | 250,135.00000 | 250,135.00 |
| | PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 101-69-01234 | LS | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 18

Contract ID: B -39783-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 551

Project(s): 140002300ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) FORCE CONSTRUCTION CO INC | | (2) SUNESIS CONSTRUCTION COMPANY | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|---|-------------------------|-------------------------------|------------|----------------------------------|------------|------------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 203-02000 | 1,423.000 | 26.70000 | 37,994.10 | 39.32000 | 55,952.36 | 37.20000 | 52,935.60 |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0015 | 205-12108 | 10,375.000 | 1.00000 | 10,375.00 | 1.00000 | 10,375.00 | 1.00000 | 10,375.00 |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0016 | 205-12109 | (1) | 20,000.00000 | 20,000.00 | 6,500.00000 | 6,500.00 | 10,000.00000 | 10,000.00 |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | |
| 0017 | 207-08264 | 95.000 | 19.90000 | 1,890.50 | 25.89000 | 2,459.55 | 38.00000 | 3,610.00 |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0018 | 207-09935 | 867.000 | 31.00000 | 26,877.00 | 24.94000 | 21,622.98 | 23.00000 | 19,941.00 |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0019 | 211-09266 | 1,265.000 | 54.00000 | 68,310.00 | 83.36000 | 105,450.40 | 30.35000 | 38,392.75 |
| | STRUCTURE BACKFILL, TYPE 3 | CYS | | | | | | |
| 0020 | 303-01180 | 335.000 | 27.60000 | 9,246.00 | 42.02000 | 14,076.70 | 31.00000 | 10,385.00 |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0021 | 306-08034 | 267.000 | 6.90000 | 1,842.30 | 5.62000 | 1,500.54 | 11.00000 | 2,937.00 |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 4 of 18

Contract ID: B -39783-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 551

Project(s): 140002300ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) FORCE CONSTRUCTION CO INC | | (2) SUNESIS CONSTRUCTION COMPANY | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|---|-------------------------|-------------------------------|------------|----------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 306-08043 | 654.000 | 6.50000 | 4,251.00 | 6.38000 | 4,172.52 | 10.00000 | 6,540.00 |
| | MILLING, TRANSITION | SYS | | | | | | |
| 0023 | 401-07322 | 102.000 | 147.00000 | 14,994.00 | 135.50000 | 13,821.00 | 145.00000 | 14,790.00 |
| | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0024 | 401-07390 | 50.000 | 147.00000 | 7,350.00 | 185.00000 | 9,250.00 | 160.00000 | 8,000.00 |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0025 | 401-07423 | 120.000 | 147.00000 | 17,640.00 | 127.50000 | 15,300.00 | 120.00000 | 14,400.00 |
| | QC/QA-HMA, 2, 64, BASE, 19.0 mm | TON | | | | | | |
| 0026 | 401-10258 | 450.000 | 2.25000 | 1,012.50 | 0.50000 | 225.00 | 2.50000 | 1,125.00 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0027 | 401-10259 | 450.000 | 2.25000 | 1,012.50 | 0.50000 | 225.00 | 2.50000 | 1,125.00 |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0028 | 401-11785 | 450.000 | 0.60000 | 270.00 | 0.50000 | 225.00 | 1.10000 | 495.00 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0029 | 406-05521 | 900.000 | 0.60000 | 540.00 | 0.50000 | 450.00 | 0.20000 | 180.00 |
| | ASPHALT FOR TACK COAT | SYS | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -39783-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 551

Project(s): 140002300ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID Item Description | | | (1) FORCE CONSTRUCTION CO INC | | (2) SUNESIS CONSTRUCTION COMPANY | | (3) MILESTONE CONTRACTORS LP | |
|---------------------------------------|--|---------|----------------------------------|------------|-------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 601-01848 | 1.000 | 2,700.00000 | 2,700.00 | 2,400.00000 | 2,400.00 | 2,474.23000 | 2,474.23 |
| | GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5 | EACH | | | | | | |
| 0031 | 601-12281 | 310.000 | 21.50000 | 6,665.00 | 19.00000 | 5,890.00 | 19.59000 | 6,072.90 |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0032 | 601-12282 | 37.500 | 51.00000 | 1,912.50 | 45.00000 | 1,687.50 | 46.39000 | 1,739.63 |
| | GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN SPACING , MODIFIED | LFT | | | | | | |
| 0033 | 601-12289 | 1.000 | 790.00000 | 790.00 | 700.00000 | 700.00 | 721.65000 | 721.65 |
| | GUARDRAIL MGS, HEIGHT TRANSITION | EACH | | | | | | |
| 0034 | 601-94689 | 3.000 | 3,195.00000 | 9,585.00 | 2,825.00000 | 8,475.00 | 2,912.37000 | 8,737.11 |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0035 | 607-06335 | 56.000 | 185.00000 | 10,360.00 | 56.46000 | 3,161.76 | 125.00000 | 7,000.00 |
| | PAVED SIDE DITCH, A | LFT | | | | | | |
| 0036 | 610-07487 | 63.000 | 147.00000 | 9,261.00 | 223.50000 | 14,080.50 | 140.00000 | 8,820.00 |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -39783-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 551

Project(s): 140002300ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) FORCE CONSTRUCTION CO INC | | (2) SUNESIS CONSTRUCTION COMPANY | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|---|-------------------------|-------------------------------|------------|----------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0037 | 615-06505 | 3.000 | 848.00000 | 2,544.00 | 750.00000 | 2,250.00 | 773.20000 | 2,319.60 |
| | MONUMENT, B | EACH | | | | | | |
| 0038 | 615-06510 | 1.000 | 633.00000 | 633.00 | 560.00000 | 560.00 | 577.32000 | 577.32 |
| | MONUMENT, C | EACH | | | | | | |
| 0039 | 616-06405 | 398.000 | 58.00000 | 23,084.00 | 47.66000 | 18,968.68 | 25.00000 | 9,950.00 |
| | RIPRAP, REVETMENT | TON | | | | | | |
| 0040 | 616-12246 | 537.000 | 3.65000 | 1,960.05 | 3.47000 | 1,863.39 | 3.00000 | 1,611.00 |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0041 | 621-01004 | 1.000 | 565.25000 | 565.25 | 500.00000 | 500.00 | 515.46000 | 515.46 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0042 | 621-06559 | 927.000 | 2.25000 | 2,085.75 | 7.27000 | 6,739.29 | 2.06000 | 1,909.62 |
| | MULCHED SEEDING R | SYS | | | | | | |
| 0043 | 621-06574 | 9.000 | 204.00000 | 1,836.00 | 180.00000 | 1,620.00 | 185.57000 | 1,670.13 |
| | SODDING | SYS | | | | | | |
| 0044 | 628-09403 | 12.000 | 2,265.00000 | 27,180.00 | 2,529.14000 | 30,349.68 | 1,185.94000 | 14,231.28 |
| | FIELD OFFICE, C | MOS | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -39783-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 551

Project(s): 140002300ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) FORCE CONSTRUCTION CO INC | | (2) SUNESIS CONSTRUCTION COMPANY | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|---|-------------------------|-------------------------------|------------|----------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0045 | 628-11976 | 3.000 | 1,130.50000 | 3,391.50 | 275.97000 | 827.91 | 592.97000 | 1,778.91 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0046 | 702-51863 | 24.000 | 20.00000 | 480.00 | 14.41000 | 345.84 | 23.00000 | 552.00 |
| | FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0047 | 703-06029 | 9,162.000 | 2.00000 | 18,324.00 | 2.18000 | 19,973.16 | 1.80000 | 16,491.60 |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0048 | 704-51002 | 67.000 | 3,100.00000 | 207,700.00 | 3,505.51000 | 234,869.17 | 3,500.00000 | 234,500.00 |
| | CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0049 | 709-51821 | (1) | 7,700.00000 | 7,700.00 | 14,760.00000 | 14,760.00 | 15,216.49000 | 15,216.49 |
| | SURFACE SEAL , STRUCTURE NO. 101-69-01234 | LS | | | | | | |
| 0050 | 710-09158 | 508.000 | 125.00000 | 63,500.00 | 164.14000 | 83,383.12 | 65.00000 | 33,020.00 |
| | PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0051 | 713-04331 | (1) | 39,000.00000 | 39,000.00 | 40,503.71000 | 40,503.71 | 15,800.00000 | 15,800.00 |
| | TEMPORARY CAUSEWAY | LS | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -39783-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 551

Project(s): 140002300ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) FORCE CONSTRUCTION CO INC | | (2) SUNESIS CONSTRUCTION COMPANY | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|------------------------------------|-------------------------|-------------------------------|------------|----------------------------------|------------|------------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0052 | 801-04308 | 5.000 | 270.00000 | 1,350.00 | 125.00000 | 625.00 | 128.87000 | 644.35 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0053 | 801-06625 | 25.000 | 135.00000 | 3,375.00 | 70.00000 | 1,750.00 | 72.16000 | 1,804.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0054 | 801-06640 | 26.000 | 225.00000 | 5,850.00 | 125.00000 | 3,250.00 | 128.87000 | 3,350.62 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0055 | 801-06775 | (1) | 20,000.00000 | 20,000.00 | 5,281.79000 | 5,281.79 | 10,000.00000 | 10,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0056 | 801-07118 | 96.000 | 11.00000 | 1,056.00 | 12.00000 | 1,152.00 | 12.37000 | 1,187.52 |
| | BARRICADE, III-A | LFT | | | | | | |
| 0057 | 801-07119 | 60.000 | 12.00000 | 720.00 | 12.00000 | 720.00 | 12.37000 | 742.20 |
| | BARRICADE, III-B | LFT | | | | | | |
| 0058 | 808-06712 | 224.000 | 4.00000 | 896.00 | 0.55000 | 123.20 | 0.57000 | 127.68 |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0059 | 808-06713 | 900.000 | 1.00000 | 900.00 | 0.50000 | 450.00 | 0.52000 | 468.00 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -39783-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 551

Project(s): 140002300ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (1) FORCE CONSTRUCTION CO INC | | (2) SUNESIS CONSTRUCTION COMPANY | | (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 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0060 | 808-06714 | 676.000 | 1.00000 | 676.00 | 0.50000 | 338.00 | 0.52000 | 351.52 |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0061 | 808-75998 | 11.000 | 230.00000 | 2,530.00 | 427.27000 | 4,699.97 | 206.19000 | 2,268.09 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0062 | 601-02241 | 275.000 | 10.00000 | 2,750.00 | 4.13000 | 1,135.75 | 5.00000 | 1,375.00 |
| | GUARDRAIL, REMOVE | LFT | | | | | | |
| Section Totals: | | | | \$917,688.35 | | \$919,396.63 | | \$970,891.26 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$917,688.35 | | \$919,396.63 | | \$970,891.26 |
| Contract Item Totals | | | | \$917,688.35 | | \$919,396.63 | | \$970,891.26 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$917,688.35 | | \$919,396.63 | | 970,891.26 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -39783-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 551

Project(s): 140002300ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (4) DAVE OMARA CONTRACTOR INC | | | | | |
|----------------------|--|-------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 (1) | 11,895.00000 | 11,895.00 | | | | |
| | CONSTRUCTION ENGINEERING LS | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES DOL | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS DOL | | | | | | |
| 0004 | 109-08440 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, HMA DOL | | | | | | |
| 0005 | 109-08443 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL | | | | | | |
| 0006 | 109-08444 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS DOL | | | | | | |
| 0007 | 109-09489 1.000 | 1.00000 | 1.00 | | | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL | | | | | | |



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Contract ID: B -39783-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 551

Project(s): 140002300ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (4) DAVE OMARA CONTRACTOR INC | | | | | |
|----------------------|--|-------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0008 | 109-11362 | 1.000 | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | |
| 0009 | 110-01001 | (1) | 48,499.73000 | 48,499.73 | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | |
| 0010 | 201-52370 | (1) | 25,000.00000 | 25,000.00 | | | |
| | CLEARING RIGHT OF WAY | LS | | | | | |
| 0011 | 202-02240 | 267.000 | 30.00000 | 8,010.00 | | | |
| | PAVEMENT REMOVAL | SYS | | | | | |
| 0012 | 202-03135 | 40.000 | 150.00000 | 6,000.00 | | | |
| | REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE | SFT | | | | | |
| 0013 | 202-51328 | (1) | 87,000.00000 | 87,000.00 | | | |
| | PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 101-69-01234 | LS | | | | | |



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Contract ID: B -39783-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 551

Project(s): 140002300ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (4) DAVE OMARA CONTRACTOR INC | | | | | |
|----------------------|---|-------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0014 | 203-02000 | 1,423.000 | 38.00000 | 54,074.00 | | | |
| | EXCAVATION, COMMON | CYS | | | | | |
| 0015 | 205-12108 | 10,375.000 | 1.00000 | 10,375.00 | | | |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | |
| 0016 | 205-12109 | (1) | 4,000.00000 | 4,000.00 | | | |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | |
| 0017 | 207-08264 | 95.000 | 38.00000 | 3,610.00 | | | |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | |
| 0018 | 207-09935 | 867.000 | 30.00000 | 26,010.00 | | | |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | |
| 0019 | 211-09266 | 1,265.000 | 65.00000 | 82,225.00 | | | |
| | STRUCTURE BACKFILL, TYPE 3 | CYS | | | | | |
| 0020 | 303-01180 | 335.000 | 35.00000 | 11,725.00 | | | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | |
| 0021 | 306-08034 | 267.000 | 11.30000 | 3,017.10 | | | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -39783-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 551

Project(s): 140002300ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (4) DAVE OMARA CONTRACTOR INC | | | | | |
|----------------------|---|-------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0022 | 306-08043 | 654.000 | 8.48000 | 5,545.92 | | | |
| | MILLING, TRANSITION | SYS | | | | | |
| 0023 | 401-07322 | 102.000 | 130.00000 | 13,260.00 | | | |
| | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | |
| 0024 | 401-07390 | 50.000 | 130.00000 | 6,500.00 | | | |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | |
| 0025 | 401-07423 | 120.000 | 130.00000 | 15,600.00 | | | |
| | QC/QA-HMA, 2, 64, BASE, 19.0 mm | TON | | | | | |
| 0026 | 401-10258 | 450.000 | 2.00000 | 900.00 | | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | |
| 0027 | 401-10259 | 450.000 | 2.00000 | 900.00 | | | |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | |
| 0028 | 401-11785 | 450.000 | 0.50000 | 225.00 | | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | |
| 0029 | 406-05521 | 900.000 | 0.50000 | 450.00 | | | |
| | ASPHALT FOR TACK COAT | SYS | | | | | |



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Tabulation of Bids

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Contract ID: B -39783-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 551

Project(s): 140002300ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (4) DAVE OMARA CONTRACTOR INC | | | | | |
|----------------------|---|-------------------------------|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5 | 1.000 | 2,400.00000 | 2,400.00 | | | |
| 0031 | 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | 310.000 | 19.00000 | 5,890.00 | | | |
| 0032 | 601-12282 GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN SPACING , MODIFIED | 37.500 | 45.00000 | 1,687.50 | | | |
| 0033 | 601-12289 GUARDRAIL MGS, HEIGHT TRANSITION | 1.000 | 700.00000 | 700.00 | | | |
| 0034 | 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH | 3.000 | 2,825.00000 | 8,475.00 | | | |
| 0035 | 607-06335 PAVED SIDE DITCH, A | 56.000 | 240.00000 | 13,440.00 | | | |
| 0036 | 610-07487 HMA FOR APPROACHES, TYPE B | 63.000 | 130.00000 | 8,190.00 | | | |



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Tabulation of Bids

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Contract ID: B -39783-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 551

Project(s): 140002300ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | | | (4) DAVE OMARA CONTRACTOR INC | | | | | |
|----------------------|---|-------------------------|-------------|-------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0037 | 615-06505 | 3.000 | 750.00000 | 2,250.00 | | | | | |
| | MONUMENT, B | EACH | | | | | | | |
| 0038 | 615-06510 | 1.000 | 560.00000 | 560.00 | | | | | |
| | MONUMENT, C | EACH | | | | | | | |
| 0039 | 616-06405 | 398.000 | 65.00000 | 25,870.00 | | | | | |
| | RIPRAP, REVETMENT | TON | | | | | | | |
| 0040 | 616-12246 | 537.000 | 6.50000 | 3,490.50 | | | | | |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | | |
| 0041 | 621-01004 | 1.000 | 500.00000 | 500.00 | | | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | | |
| 0042 | 621-06559 | 927.000 | 2.00000 | 1,854.00 | | | | | |
| | MULCHED SEEDING R | SYS | | | | | | | |
| 0043 | 621-06574 | 9.000 | 180.00000 | 1,620.00 | | | | | |
| | SODDING | SYS | | | | | | | |
| 0044 | 628-09403 | 12.000 | 2,051.78000 | 24,621.36 | | | | | |
| | FIELD OFFICE, C | MOS | | | | | | | |



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Tabulation of Bids

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Contract ID: B -39783-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 551

Project(s): 140002300ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (4) DAVE OMARA CONTRACTOR INC | | | | | |
|----------------------|---|-------------------------------|---------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0045 | 628-11976 | 3.000 | 1,000.00000 | 3,000.00 | | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | |
| 0046 | 702-51863 | 24.000 | 20.00000 | 480.00 | | | |
| | FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | |
| 0047 | 703-06029 | 9,162.000 | 2.50000 | 22,905.00 | | | |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | |
| 0048 | 704-51002 | 67.000 | 3,000.00000 | 201,000.00 | | | |
| | CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | |
| 0049 | 709-51821 | (1) | 6,800.00000 | 6,800.00 | | | |
| | SURFACE SEAL , STRUCTURE NO. 101-69-01234 | LS | | | | | |
| 0050 | 710-09158 | 508.000 | 154.00000 | 78,232.00 | | | |
| | PATCHING CONCRETE STRUCTURES | SFT | | | | | |
| 0051 | 713-04331 | (1) | 193,000.00000 | 193,000.00 | | | |
| | TEMPORARY CAUSEWAY | LS | | | | | |



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Contract ID: B -39783-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 551

Project(s): 140002300ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (4) DAVE OMARA CONTRACTOR INC | | | | | |
|----------------------|------------------------------------|-------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0052 | 801-04308 | 5.000 | 239.00000 | 1,195.00 | | | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | |
| 0053 | 801-06625 | 25.000 | 119.00000 | 2,975.00 | | | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | |
| 0054 | 801-06640 | 26.000 | 199.00000 | 5,174.00 | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0055 | 801-06775 | (1) | 11,005.69000 | 11,005.69 | | | |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0056 | 801-07118 | 96.000 | 10.00000 | 960.00 | | | |
| | BARRICADE, III-A | LFT | | | | | |
| 0057 | 801-07119 | 60.000 | 11.00000 | 660.00 | | | |
| | BARRICADE, III-B | LFT | | | | | |
| 0058 | 808-06712 | 224.000 | 3.75000 | 840.00 | | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | |
| 0059 | 808-06713 | 900.000 | 0.95000 | 855.00 | | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -39783-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 551

Project(s): 140002300ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (4) DAVE OMARA CONTRACTOR INC | | | | | |
|---|-------------------------------------|-------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0060 | 808-06714 | 676.000 | 0.95000 | 642.20 | | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | |
| 0061 | 808-75998 | 11.000 | 200.00000 | 2,200.00 | | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | |
| 0062 | 601-02241 | 275.000 | 25.00000 | 6,875.00 | | | |
| | GUARDRAIL, REMOVE | LFT | | | | | |
| Section Totals: | | | | \$1,065,176.00 | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$1,065,176.00 | | | |
| Contract Item Totals | | | | \$1,065,176.00 | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | | |
| Contract Grand Totals | | | | \$1,065,176.00 | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 8

Contract ID: B -40052-A

Counties: LAWRENCE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 561

Project(s): 170001400ST6

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | | | (1) WEDDLE BROTHERS HIGHWAY GROUP LLC | | (2) CLR INC | | (3) RAGLE, INC. | |
|----------------------|---|--------------------------|-------------|--|-------------|------------------------|--------------|-----------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE THIN DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 800.00000 | 800.00 | 9,500.00000 | 9,500.00 | 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 | 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) | 8,200.00000 | 8,200.00 | 8,615.00000 | 8,615.00 | 10,900.00000 | 10,900.00 | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 8

Contract ID: B -40052-A

Counties: LAWRENCE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 561

Project(s): 170001400ST6

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) WEDDLE BROTHERS HIGHWAY GROUP LLC | | (2) CLR INC | | (3) RAGLE, INC. | |
|----------------------|---|--------------------------|--|------------|------------------------|------------|-----------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BRIDGE THIN DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 205-12108 | 200.000 | 1.00000 | 200.00 | 1.00000 | 200.00 | 1.00000 | 200.00 |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0009 | 205-12109 | (1) | 3,500.00000 | 3,500.00 | 2,000.00000 | 2,000.00 | 7,500.00000 | 7,500.00 |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | |
| 0010 | 507-08271 | 133.000 | 11.50000 | 1,529.50 | 35.00000 | 4,655.00 | 8.00000 | 1,064.00 |
| | JOINTS IN PCCP, FILLED | LFT | | | | | | |
| 0011 | 628-09402 | 7.000 | 2,150.00000 | 15,050.00 | 700.00000 | 4,900.00 | 2,500.00000 | 17,500.00 |
| | FIELD OFFICE, B | MOS | | | | | | |
| 0012 | 628-11976 | 3.000 | 600.00000 | 1,800.00 | 250.00000 | 750.00 | 500.00000 | 1,500.00 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0013 | 709-51821 | (1) | 5,368.00000 | 5,368.00 | 9,500.00000 | 9,500.00 | 5,368.00000 | 5,368.00 |
| | SURFACE SEAL | LS | | | | | | |
| 0014 | 722-51852 | 440.000 | 71.00000 | 31,240.00 | 28.00000 | 12,320.00 | 70.00000 | 30,800.00 |
| | BRIDGE DECK PATCHING, PARTIAL DEPTH | SFT | | | | | | |
| 0015 | 724-12103 | 133.000 | 140.00000 | 18,620.00 | 199.00000 | 26,467.00 | 165.00000 | 21,945.00 |
| | PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40052-A

Counties: LAWRENCE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 561

Project(s): 170001400ST6

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) WEDDLE BROTHERS HIGHWAY GROUP LLC | | (2) CLR INC | | (3) RAGLE, INC. | |
|----------------------|--|--------------------------|--|------------|------------------------|------------|-----------------|-----------|
| Alt Set / Alt Member | 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: | |
| 0016 | 738-09456 | 758.000 | 51.50000 | 39,037.00 | 61.00000 | 46,238.00 | 75.00000 | 56,850.00 |
| | POLYMERIC CONCRETE BRIDGE DECK OVERLAY | SYS | | | | | | |
| 0017 | 801-06640 | 20.000 | 120.00000 | 2,400.00 | 135.00000 | 2,700.00 | 120.00000 | 2,400.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0018 | 801-06775 | (1) | 16,376.50000 | 16,376.50 | 47,510.00000 | 47,510.00 | 55,000.00000 | 55,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0019 | 808-06713 | 480.000 | 1.00000 | 480.00 | 1.25000 | 600.00 | 1.00000 | 480.00 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0020 | 808-06714 | 480.000 | 1.00000 | 480.00 | 1.25000 | 600.00 | 1.00000 | 480.00 |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0021 | 808-06716 | 960.000 | 1.00000 | 960.00 | 0.80000 | 768.00 | 1.00000 | 960.00 |
| | LINE, REMOVE | LFT | | | | | | |
| 0022 | 808-75996 | 3.000 | 22.00000 | 66.00 | 149.00000 | 447.00 | 25.00000 | 75.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0023 | 808-75998 | 6.000 | 98.00000 | 588.00 | 75.00000 | 450.00 | 98.00000 | 588.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |



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Tabulation of Bids

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Contract ID: B -40052-A

Counties: LAWRENCE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 561

Project(s): 170001400ST6

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID Item Description | | (1) WEDDLE BROTHERS HIGHWAY GROUP LLC | | (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 Totals: | | | \$146,700.00 | | \$178,225.00 | | \$218,615.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$146,700.00 | | \$178,225.00 | | \$218,615.00 |
| Contract Item Totals | | | \$146,700.00 | | \$178,225.00 | | \$218,615.00 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$146,700.00 | | \$178,225.00 | | 218,615.00 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -40052-A

Counties: LAWRENCE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 561

Project(s): 170001400ST6

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | (4) RAM CONSTRUCTION SRVCS OF MICHIGAN 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) | 2,000.00000 | 2,000.00 | | | | |
| | 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 | 109-11362 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | | | | | | |
| | DOL | | | | | | |
| 0007 | 110-01001 (1) | 46,410.00000 | 46,410.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| | LS | | | | | | |



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Tabulation of Bids

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Contract ID: B -40052-A

Counties: LAWRENCE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 561

Project(s): 170001400ST6

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | (4) RAM CONSTRUCTION SRVCS OF MICHIGAN 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: | |
| 0008 | 205-12108 | 200.000 | 1.00000 | 200.00 | | | |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | |
| 0009 | 205-12109 | (1) | 1,000.00000 | 1,000.00 | | | |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | |
| 0010 | 507-08271 | 133.000 | 78.52000 | 10,443.16 | | | |
| | JOINTS IN PCCP, FILLED | LFT | | | | | |
| 0011 | 628-09402 | 7.000 | 750.00000 | 5,250.00 | | | |
| | FIELD OFFICE, B | MOS | | | | | |
| 0012 | 628-11976 | 3.000 | 100.00000 | 300.00 | | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | |
| 0013 | 709-51821 | (1) | 8,705.00000 | 8,705.00 | | | |
| | SURFACE SEAL | LS | | | | | |
| 0014 | 722-51852 | 440.000 | 10.00000 | 4,400.00 | | | |
| | BRIDGE DECK PATCHING, PARTIAL DEPTH | SFT | | | | | |
| 0015 | 724-12103 | 133.000 | 329.44000 | 43,815.52 | | | |
| | PRE-COMPRESSED FOAM JOINT | LFT | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -40052-A

Counties: LAWRENCE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 561

Project(s): 170001400ST6

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | (4) RAM CONSTRUCTION SRVCS OF MICHIGAN 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: | |
| 0016 | 738-09456 | 758.000 | 75.48000 | 57,213.84 | | | |
| | POLYMERIC CONCRETE BRIDGE DECK OVERLAY | SYS | | | | | |
| 0017 | 801-06640 | 20.000 | 120.00000 | 2,400.00 | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0018 | 801-06775 | (1) | 42,000.00000 | 42,000.00 | | | |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0019 | 808-06713 | 480.000 | 0.50000 | 240.00 | | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | |
| 0020 | 808-06714 | 480.000 | 0.50000 | 240.00 | | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | |
| 0021 | 808-06716 | 960.000 | 0.50000 | 480.00 | | | |
| | LINE, REMOVE | LFT | | | | | |
| 0022 | 808-75996 | 3.000 | 50.00000 | 150.00 | | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | |
| 0023 | 808-75998 | 6.000 | 650.00000 | 3,900.00 | | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | |



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Tabulation of Bids

Page 8 of 8

Contract ID: B -40052-A

Counties: LAWRENCE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 561

Project(s): 170001400ST6

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID Item Description | | (4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC | | | | | |
|---|--------------------|---|---------------------|------------|------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$229,152.52 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$229,152.52 | | | | |
| Contract Item Totals | | | \$229,152.52 | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | |
| Contract Grand Totals | | | \$229,152.52 | | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40117-A

Counties: MARSHALL

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 581

Project(s): 170036400ST4, 170036500ST4, 170037300ST4

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND PIPE LINING

| Line No / Item ID | | | (1) JCI BRIDGE GROUP INC | | (2) PRIMCO 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 PAINTING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 6,000.00000 | 6,000.00 | 22,025.60000 | 22,025.60 | | |
| | CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 | 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 | 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | DOL | | | | | | |
| 0004 | 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 | 109-08441 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, PCCP | DOL | | | | | | |
| 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 | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 14

Contract ID: B -40117-A

Counties: MARSHALL

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 581

Project(s): 170036400ST4, 170036500ST4, 170037300ST4

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND PIPE LINING

| Line No / Item ID | | | (1) JCI BRIDGE GROUP INC | | (2) PRIMCO 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 PAINTING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0009 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0010 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0011 | 110-01001 | (1) | 65,000.00000 | 65,000.00 | 79,427.63000 | 79,427.63 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 | 201-52370 | (1) | 5,000.00000 | 5,000.00 | 31,771.05000 | 31,771.05 | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0013 | 202-02240 | 360.000 | 35.00000 | 12,600.00 | 40.00000 | 14,400.00 | | |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0014 | 202-51328 | (1) | 125,000.00000 | 125,000.00 | 156,896.89000 | 156,896.89 | | |
| | PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1 | LS | | | | | | |
| 0015 | 202-51368 | 40.000 | 25.00000 | 1,000.00 | 120.00000 | 4,800.00 | | |
| | SLOPEWALL, REMOVE | SYS | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40117-A

Counties: MARSHALL

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 581

Project(s): 170036400ST4, 170036500ST4, 170037300ST4

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND PIPE LINING

| Line No / Item ID | | | | (1) JCI BRIDGE GROUP INC | | (2) PRIMCO INC | | | |
|----------------------|---|-----------------|--------------|--------------------------|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE PAINTING | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0016 | 203-02000 | 20.000 | 88.00000 | 1,760.00 | 128.00000 | 2,560.00 | | | |
| | EXCAVATION, COMMON | CYS | | | | | | | |
| 0017 | 205-12108 | 19,655.000 | 1.00000 | 19,655.00 | 1.00000 | 19,655.00 | | | |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | | |
| 0018 | 205-12109 | (1) | 15,000.00000 | 15,000.00 | 3,073.40000 | 3,073.40 | | | |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | | |
| 0019 | 206-51230 | 84.000 | 35.00000 | 2,940.00 | 59.01000 | 4,956.84 | | | |
| | EXCAVATION, FOUNDATION, UNCLASSIFIED | CYS | | | | | | | |
| 0020 | 211-06467 | 60.000 | 95.00000 | 5,700.00 | 105.06000 | 6,303.60 | | | |
| | AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | | |
| 0021 | 302-06464 | 20.000 | 110.00000 | 2,200.00 | 120.85000 | 2,417.00 | | | |
| | SUBBASE FOR PCCP | CYS | | | | | | | |
| 0022 | 302-07455 | 42.000 | 100.00000 | 4,200.00 | 130.00000 | 5,460.00 | | | |
| | DENSE GRADED SUBBASE | CYS | | | | | | | |
| 0023 | 306-08034 | 311.000 | 5.00000 | 1,555.00 | 13.22000 | 4,111.42 | | | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -40117-A

Counties: MARSHALL

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 581

Project(s): 170036400ST4, 170036500ST4, 170037300ST4

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND PIPE LINING

| Line No / Item ID | | (1) JCI BRIDGE GROUP INC | | (2) PRIMCO 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 PAINTING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0024 | 306-08038 378.000 MILLING, ASPHALT, 4 IN. SYS | 6.50000 | 2,457.00 | 21.77000 | 8,229.06 | | |
| 0025 | 401-07322 66.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON | 270.00000 | 17,820.00 | 270.00000 | 17,820.00 | | |
| 0026 | 401-07392 52.000 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON | 195.00000 | 10,140.00 | 195.00000 | 10,140.00 | | |
| 0027 | 401-10258 480.000 JOINT ADHESIVE, SURFACE LFT | 0.40000 | 192.00 | 0.40000 | 192.00 | | |
| 0028 | 401-10259 340.000 JOINT ADHESIVE, INTERMEDIATE LFT | 0.40000 | 136.00 | 0.40000 | 136.00 | | |
| 0029 | 401-11785 480.000 LIQUID ASPHALT SEALANT LFT | 1.00000 | 480.00 | 1.00000 | 480.00 | | |
| 0030 | 406-05521 1,175.000 ASPHALT FOR TACK COAT SYS | 0.50000 | 587.50 | 0.50000 | 587.50 | | |
| 0031 | 502-03289 1.000 QUALITY ASSURANCE ADJUSTMENT DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40117-A

Counties: MARSHALL

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 581

Project(s): 170036400ST4, 170036500ST4, 170037300ST4

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND PIPE LINING

| Line No / Item ID | | | | (1) JCI BRIDGE GROUP INC | | (2) PRIMCO INC | | | |
|----------------------|--|-----------------|--------------|--------------------------|--------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE PAINTING | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0032 | 502-06329 | 110.000 | 120.00000 | 13,200.00 | 100.00000 | 11,000.00 | | | |
| | PCCP, 12 IN. | SYS | | | | | | | |
| 0033 | 503-05240 | 48.000 | 20.00000 | 960.00 | 24.35000 | 1,168.80 | | | |
| | D-1 CONTRACTION JOINT | LFT | | | | | | | |
| 0034 | 503-12173 | 48.000 | 570.00000 | 27,360.00 | 875.00000 | 42,000.00 | | | |
| | TERMINAL JOINT, POLYMER MODIFIED ASPHALT | LFT | | | | | | | |
| 0035 | 601-02241 | 933.000 | 7.50000 | 6,997.50 | 7.00000 | 6,531.00 | | | |
| | GUARDRAIL, REMOVE | LFT | | | | | | | |
| 0036 | 601-06233 | 2.000 | 12,616.14000 | 25,232.28 | 11,400.00000 | 22,800.00 | | | |
| | IMPACT ATTENUATOR, ED-W1, TL-3 | EACH | | | | | | | |
| 0037 | 601-12281 | 106.250 | 22.00000 | 2,337.50 | 20.00000 | 2,125.00 | | | |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | | |
| 0038 | 601-12282 | 25.000 | 30.00000 | 750.00 | 30.00000 | 750.00 | | | |
| | GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN SPACING | LFT | | | | | | | |



Indiana Department of Transportation

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Contract ID: B -40117-A

Counties: MARSHALL

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 581

Project(s): 170036400ST4, 170036500ST4, 170037300ST4

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND PIPE LINING

| Line No / Item ID | | | (1) JCI BRIDGE GROUP INC | | (2) PRIMCO 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 PAINTING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0039 | 601-12292 | 4.000 | 2,655.00000 | 10,620.00 | 3,050.00000 | 12,200.00 | | |
| | GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0040 | 601-94689 | 4.000 | 2,725.00000 | 10,900.00 | 3,973.50000 | 15,894.00 | | |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0041 | 602-06729 | 14.000 | 5.29000 | 74.06 | 5.00000 | 70.00 | | |
| | BARRIER, DELINEATOR | EACH | | | | | | |
| 0042 | 609-06259 | 244.000 | 135.00000 | 32,940.00 | 150.00000 | 36,600.00 | | |
| | REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0043 | 616-12248 | 124.000 | 4.50000 | 558.00 | 4.40000 | 545.60 | | |
| | GEOTEXTILE FOR RIPRAP TYPE 2A | SYS | | | | | | |
| 0044 | 616-51367 | 40.000 | 110.00000 | 4,400.00 | 150.00000 | 6,000.00 | | |
| | SLOPEWALL, CONCRETE, 4 IN. | SYS | | | | | | |
| 0045 | 619-11052 | (1) | 123,000.00000 | 123,000.00 | 140,000.00000 | 140,000.00 | | |
| | CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 1 | LS | | | | | | |



Indiana Department of Transportation

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Contract ID: B -40117-A

Counties: MARSHALL

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 581

Project(s): 170036400ST4, 170036500ST4, 170037300ST4

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND PIPE LINING

| Line No / Item ID | | | (1) JCI BRIDGE GROUP INC | | (2) PRIMCO 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 PAINTING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0046 | 619-51859 | (1) | 52,000.00000 | 52,000.00 | 20,000.00000 | 20,000.00 | | |
| | PAINT STEEL BRIDGE, BRIDGE NO. , 1 | LS | | | | | | |
| 0047 | 621-01004 | 1.000 | 425.00000 | 425.00 | 600.00000 | 600.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0048 | 621-02356 | 1.000 | 742.00000 | 742.00 | 400.00000 | 400.00 | | |
| | SEEDING WETLAND | LBS | | | | | | |
| 0049 | 621-02770 | 134.000 | 3.98000 | 533.32 | 7.00000 | 938.00 | | |
| | EROSION CONTROL BLANKET | SYS | | | | | | |
| 0050 | 621-03909 | 3.000 | 252.00000 | 756.00 | 400.00000 | 1,200.00 | | |
| | SEED MIXTURE, NATIVE | LBS | | | | | | |
| 0051 | 628-09401 | 5.000 | 3,000.00000 | 15,000.00 | 2,496.30000 | 12,481.50 | | |
| | FIELD OFFICE, A | MOS | | | | | | |
| 0052 | 628-11976 | 1.000 | 500.00000 | 500.00 | 2,000.00000 | 2,000.00 | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0053 | 702-51863 | 184.000 | 20.00000 | 3,680.00 | 14.06000 | 2,587.04 | | |
| | FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |



Contract ID: B -40117-A

Counties: MARSHALL

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 581

Project(s): 170036400ST4, 170036500ST4, 170037300ST4

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND PIPE LINING

| Line No / Item ID | | (1) JCI BRIDGE GROUP INC | | (2) PRIMCO 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 PAINTING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0054 | 703-06029 22,440.000 REINFORCING BARS, EPOXY COATED LBS | 1.25000 | 28,050.00 | 1.80000 | 40,392.00 | | |
| 0055 | 703-97936 210.000 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH | 36.00000 | 7,560.00 | 30.31000 | 6,365.10 | | |
| 0056 | 704-51002 76.000 CONCRETE, C, SUPERSTRUCTURE CYS | 1,000.00000 | 76,000.00 | 1,567.60000 | 119,137.60 | | |
| 0057 | 706-09960 24.000 RAILING, CONCRETE FC LFT | 148.55000 | 3,565.20 | 272.64000 | 6,543.36 | | |
| 0058 | 706-11620 4.000 CONCRETE BRIDGE RAILING TRANSITION, TFC EACH | 2,100.00000 | 8,400.00 | 1,635.05000 | 6,540.20 | | |
| 0059 | 709-51821 (1) SURFACE SEAL , BRIDGE NO. 1 LS | 4,500.00000 | 4,500.00 | 862.00000 | 862.00 | | |
| 0060 | 710-09158 50.000 PATCHING CONCRETE STRUCTURES SFT | 160.00000 | 8,000.00 | 84.74000 | 4,237.00 | | |



Indiana Department of Transportation

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Contract ID: B -40117-A

Counties: MARSHALL

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 581

Project(s): 170036400ST4, 170036500ST4, 170037300ST4

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND PIPE LINING

| Line No / Item ID | | (1) JCI BRIDGE GROUP INC | | (2) PRIMCO 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 PAINTING | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0061 | 711-51864 | 48.000 | 31.00000 | 1,488.00 | 25.00000 | 1,200.00 | | |
| | DRILLED HOLE | EACH | | | | | | |
| 0062 | 711-95291 | (1) | 45,000.00000 | 45,000.00 | 100,000.00000 | 100,000.00 | | |
| | JACKING AND SUPPORTING, STEEL BEAMS | LS | | | | | | |
| 0063 | 715-05407 | 140.000 | 16.00000 | 2,240.00 | 16.55000 | 2,317.00 | | |
| | PIPE, END BENT DRAIN, 6 IN. | LFT | | | | | | |
| 0064 | 720-01894 | 4.000 | 1,300.00000 | 5,200.00 | 1,226.50000 | 4,906.00 | | |
| | CASTING, FURNISH AND ADJUST TO GRADE , TYPE 5 CASTING | EACH | | | | | | |
| 0065 | 722-01066 | 1,118.000 | 95.00000 | 106,210.00 | 62.20000 | 69,539.60 | | |
| | HYDRODEMOLITION | SYS | | | | | | |
| 0066 | 722-12380 | 8,105.000 | 1.00000 | 8,105.00 | 1.00000 | 8,105.00 | | |
| | BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | |
| 0067 | 722-12382 | 1,118.000 | 15.00000 | 16,770.00 | 27.95000 | 31,248.10 | | |
| | TRANSVERSE GROOVING | SYS | | | | | | |
| 0068 | 722-51401 | 50.000 | 10.00000 | 500.00 | 40.00000 | 2,000.00 | | |
| | BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |



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Tabulation of Bids

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Contract ID: B -40117-A

Counties: MARSHALL

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 581

Project(s): 170036400ST4, 170036500ST4, 170037300ST4

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND PIPE LINING

| Line No / Item ID | | (1) JCI BRIDGE GROUP INC | | (2) PRIMCO 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 PAINTING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0069 | 722-51822 1,118.000 | 10.00000 | 11,180.00 | 8.30000 | 9,279.40 | | |
| | BRIDGE DECK OVERLAY, REMOVE EXISTING SYS | | | | | | |
| 0071 | 722-51874 88.000 | 5.00000 | 440.00 | 6.00000 | 528.00 | | |
| | OVERLAY DAM SFT | | | | | | |
| 0072 | 722-60824 1,118.000 | 5.00000 | 5,590.00 | 6.30000 | 7,043.40 | | |
| | SURFACE MILLING SYS | | | | | | |
| 0074 | 726-92406 16.000 | 650.00000 | 10,400.00 | 913.50000 | 14,616.00 | | |
| | BEARING ASSEMBLY ELASTOMERIC EACH | | | | | | |
| 0075 | 801-01093 6.000 | 505.00000 | 3,030.00 | 1,260.00000 | 7,560.00 | | |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY EACH | | | | | | |
| 0076 | 801-06203 875.000 | 0.32000 | 280.00 | 0.28000 | 245.00 | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. LFT | | | | | | |
| 0077 | 801-06207 9,210.000 | 0.81000 | 7,460.10 | 0.90000 | 8,289.00 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT | | | | | | |



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Contract ID: B -40117-A

Counties: MARSHALL

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 581

Project(s): 170036400ST4, 170036500ST4, 170037300ST4

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND PIPE LINING

| Line No / Item ID | | (1) JCI BRIDGE GROUP INC | | (2) PRIMCO 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 PAINTING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0078 | 801-06218 24.000 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN. LFT | 4.86000 | 116.64 | 5.40000 | 129.60 | | |
| 0079 | 801-06640 68.000 CONSTRUCTION SIGN, A EACH | 129.00000 | 8,772.00 | 84.00000 | 5,712.00 | | |
| 0080 | 801-06645 4.000 CONSTRUCTION SIGN, B EACH | 42.00000 | 168.00 | 50.00000 | 200.00 | | |
| 0081 | 801-06710 60.000 FLASHING ARROW SIGN DAY | 10.00000 | 600.00 | 10.00000 | 600.00 | | |
| 0082 | 801-06775 (1) MAINTAINING TRAFFIC LS | 35,000.00000 | 35,000.00 | 23,760.00000 | 23,760.00 | | |
| 0083 | 801-07118 24.000 BARRICADE, III-A LFT | 15.56000 | 373.44 | 12.00000 | 288.00 | | |
| 0084 | 801-08401 1,180.000 TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT | 40.00000 | 47,200.00 | 42.40000 | 50,032.00 | | |
| 0085 | 801-11642 2.000 PORTABLE CHANGEABLE MESSAGE SIGN EACH | 2,029.00000 | 4,058.00 | 2,700.00000 | 5,400.00 | | |



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Counties: MARSHALL

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 581

Project(s): 170036400ST4, 170036500ST4, 170037300ST4

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND PIPE LINING

| Line No / Item ID | | | (1) JCI BRIDGE GROUP INC | | (2) PRIMCO 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 PAINTING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0086 | 801-12082 | (1) | 30,000.00000 | 30,000.00 | 30,000.00000 | 30,000.00 | | |
| | FIXED TEMPORARY SIGNAL | LS | | | | | | |
| 0087 | 804-11920 | 2.000 | 59.00000 | 118.00 | 65.00000 | 130.00 | | |
| | DELINEATOR POST FLEXIBLE, TYPE I | EACH | | | | | | |
| 0088 | 808-06711 | 150.000 | 2.19000 | 328.50 | 0.45000 | 67.50 | | |
| | LINE, PAINT, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0089 | 808-06713 | 875.000 | 1.29000 | 1,128.75 | 0.45000 | 393.75 | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0090 | 808-06714 | 1,195.000 | 0.79000 | 944.05 | 0.45000 | 537.75 | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0091 | 808-06716 | 840.000 | 0.45000 | 378.00 | 0.60000 | 504.00 | | |
| | LINE, REMOVE | LFT | | | | | | |
| 0092 | 725-11295 | 222.000 | 600.00000 | 133,200.00 | 963.20000 | 213,830.40 | | |
| | PIPE LINER, CURED-IN-PLACE, 54 IN. | LFT | | | | | | |
| Section Totals: | | | \$1,254,751.84 | | \$1,515,882.69 | | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$1,254,751.84 | | \$1,515,882.69 | | | |



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Tabulation of Bids

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Contract ID: B -40117-A

Counties: MARSHALL

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 581

Project(s): 170036400ST4, 170036500ST4, 170037300ST4

Contract Time: 11/15/19 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND PIPE LINING

| Line No / Item ID | | (1) JCI BRIDGE GROUP INC | | (2) PRIMCO INC | | | |
|--|--|--------------------------|------------|--------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 2 | BRIDGE DECK OVERLAY, LATEX MODIFIED | Cat Alt Set: OP | | Cat Alt Member: 1 | | LCC: | |
| 0093 722-51842 | 1,118.000 | | | | | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | SYS | | | | | | |

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Contract ID: B -40117-A

Counties: MARSHALL

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 581

Project(s): 170036400ST4, 170036500ST4, 170037300ST4

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND PIPE LINING

| Line No / Item ID | | (1) JCI BRIDGE GROUP INC | | (2) PRIMCO 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: | |
| 0094 736-01061 | 1,118.000 | 100.00000 | 111,800.00 | 65.00000 | 72,670.00 | | |
| | BRIDGE DECK OVERLAY MICROSILICA | | | | | | |
| | Section Totals: | | \$111,800.00 | | \$72,670.00 | | |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | \$111,800.00 | | \$72,670.00 | | |
| | Contract Item Totals | | \$1,366,551.84 | | \$1,588,552.69 | | |
| | Contract Time Totals | | | | | | |
| | Contract Life Cycle Costs Totals | | \$0.00 | | \$0.00 | | |
| | Contract Grand Totals | | \$1,366,551.84 | | \$1,588,552.69 | | |

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -40339-A

Counties: JEFFERSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 591

Project(s): 150056300ST5

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | (1) DUNCAN ROBERTSON 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) | 7,500.00000 | 7,500.00 | | | | |
| | CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 | 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 | 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | DOL | | | | | | |
| 0004 | 109-08440 | 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 | 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 | 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 | 109-09489 | 1.000 | 1.00000 | 1.00 | | | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |



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Tabulation of Bids

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Contract ID: B -40339-A

Counties: JEFFERSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 591

Project(s): 150056300ST5

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) DUNCAN ROBERTSON 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 | 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | 1.000 | 1.00000 | 1.00 | | | |
| 0009 | 110-01001 MOBILIZATION AND DEMOBILIZATION | (1) | 50,000.00000 | 50,000.00 | | | |
| 0010 | 201-52370 CLEARING RIGHT OF WAY | (1) | 10,000.00000 | 10,000.00 | | | |
| 0011 | 202-02240 PAVEMENT REMOVAL | 155.000 | 45.00000 | 6,975.00 | | | |
| 0012 | 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE | 40.000 | 20.00000 | 800.00 | | | |
| 0013 | 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS | (1) | 175,000.00000 | 175,000.00 | | | |
| 0014 | 203-02000 EXCAVATION, COMMON | 823.000 | 40.00000 | 32,920.00 | | | |



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Contract ID: B -40339-A

Counties: JEFFERSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 591

Project(s): 150056300ST5

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | | (1) DUNCAN ROBERTSON INC | | | | | |
|----------------------|---|---------------------|------------|--------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 203-02070 | 159.000 | | 1.00000 | 159.00 | | | | |
| | BORROW | CYS | | | | | | | |
| 0016 | 205-12108 | 7,428.000 | | 1.00000 | 7,428.00 | | | | |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | | |
| 0017 | 205-12109 | (1) | | 20,000.00000 | 20,000.00 | | | | |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | | |
| 0018 | 206-51220 | 6.000 | | 85.00000 | 510.00 | | | | |
| | EXCAVATION, WET | CYS | | | | | | | |
| 0019 | 207-09935 | 222.000 | | 25.00000 | 5,550.00 | | | | |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | | |
| 0020 | 211-09265 | 605.000 | | 70.00000 | 42,350.00 | | | | |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | | |
| 0021 | 301-12234 | 16.700 | | 65.00000 | 1,085.50 | | | | |
| | COMPACTED AGGREGATE NO 53 | CYS | | | | | | | |
| 0022 | 302-07455 | 47.000 | | 70.00000 | 3,290.00 | | | | |
| | DENSE GRADED SUBBASE | CYS | | | | | | | |



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Contract ID: B -40339-A

Counties: JEFFERSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 591

Project(s): 150056300ST5

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | (1) DUNCAN ROBERTSON 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: | |
| 0023 | 303-01180 | 9.250 | 48.00000 | 444.00 | | | | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0024 | 306-08043 | 662.000 | 4.00000 | 2,648.00 | | | | |
| | MILLING, TRANSITION | SYS | | | | | | |
| 0025 | 306-08599 | 228.000 | 5.50000 | 1,254.00 | | | | |
| | MILLING, ASPHALT, 1/2 IN. | SYS | | | | | | |
| 0026 | 401-07322 | 91.000 | 220.00000 | 20,020.00 | | | | |
| | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0027 | 401-07390 | 28.000 | 220.00000 | 6,160.00 | | | | |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0028 | 401-07407 | 33.000 | 220.00000 | 7,260.00 | | | | |
| | QC/QA-HMA, 2, 64, BASE, 25.0 mm | TON | | | | | | |
| 0029 | 401-10258 | 870.000 | 1.10000 | 957.00 | | | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0030 | 401-10259 | 150.000 | 1.10000 | 165.00 | | | | |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |



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Tabulation of Bids

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Contract ID: B -40339-A

Counties: JEFFERSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 591

Project(s): 150056300ST5

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) DUNCAN ROBERTSON 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: | |
| 0031 | 401-11785 LIQUID ASPHALT SEALANT LFT | 1,020.000 | 0.55000 561.00 | | | | |
| 0032 | 406-05521 ASPHALT FOR TACK COAT SYS | 1,307.000 | 0.35000 457.45 | | | | |
| 0033 | 601-02241 GUARDRAIL, REMOVE LFT | 274.000 | 3.85000 1,054.90 | | | | |
| 0034 | 601-12291 GUARDRAIL MGS TRANSITION WITH CURB EACH | 1.000 | 3,960.00000 3,960.00 | | | | |
| 0035 | 601-12292 GUARDRAIL MGS TRANSITION WITHOUT CURB EACH | 2.000 | 3,850.00000 7,700.00 | | | | |
| 0036 | 601-94689 GUARDRAIL, END TREATMENT, OS , 31" EACH | 3.000 | 4,070.00000 12,210.00 | | | | |
| 0037 | 602-06729 BARRIER, DELINEATOR EACH | 8.000 | 25.00000 200.00 | | | | |
| 0038 | 605-05523 CURB, HMA LFT | 36.000 | 35.00000 1,260.00 | | | | |



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Contract ID: B -40339-A

Counties: JEFFERSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 591

Project(s): 150056300ST5

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) DUNCAN ROBERTSON 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: | |
| 0039 | 605-06095 CURB, INTEGRAL B CONCRETE LFT | 4.100 | 100.00000 410.00 | | | | |
| 0040 | 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. SYS | 289.000 | 150.00000 43,350.00 | | | | |
| 0041 | 616-06405 RIPRAP, REVETMENT TON | 154.000 | 40.00000 6,160.00 | | | | |
| 0042 | 616-06451 RIPRAP, UNIFORM TON | 58.500 | 50.00000 2,925.00 | | | | |
| 0043 | 616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A SYS | 257.000 | 4.00000 1,028.00 | | | | |
| 0044 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH | 2.000 | 1,150.00000 2,300.00 | | | | |
| 0045 | 621-06559 MULCHED SEEDING R SYS | 419.000 | 10.00000 4,190.00 | | | | |
| 0046 | 621-06574 SODDING SYS | 14.000 | 66.00000 924.00 | | | | |



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Contract ID: B -40339-A

Counties: JEFFERSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 591

Project(s): 150056300ST5

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) DUNCAN ROBERTSON 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: | |
| 0047 | 628-09403 FIELD OFFICE, C MOS | 6.000 | 1,750.00000 | 10,500.00 | | | |
| 0048 | 628-11976 COMPUTER SYSTEM EQUIPMENT | 2.000 | 500.00000 | 1,000.00 | | | |
| 0049 | 628-11977 COMPUTER SYSTEM | 2.000 | 500.00000 | 1,000.00 | | | |
| 0050 | 702-12076 GRATES, BASINS, AND FITTINGS, CAST IRON | 2.000 | 2,250.00000 | 4,500.00 | | | |
| 0051 | 702-51863 FIELD DRILLED HOLE IN CONCRETE | 466.000 | 15.00000 | 6,990.00 | | | |
| 0052 | 702-92857 CONCRETE, C, SUBSTRUCTURE | 46.000 | 1,200.00000 | 55,200.00 | | | |
| 0053 | 703-06029 REINFORCING BARS, EPOXY COATED | 34,742.000 | 1.50000 | 52,113.00 | | | |
| 0054 | 704-51002 CONCRETE, C, SUPERSTRUCTURE | 22.300 | 5,100.00000 | 113,730.00 | | | |



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Letting Date: July 10, 2019

District(s): Seymour

Call Order: 591

Project(s): 150056300ST5

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | | (1) DUNCAN ROBERTSON INC | | | | | |
|----------------------|---|---------------------|-------------|--------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0055 | 706-11600 | 25.200 | 800.00000 | 20,160.00 | | | | | |
| | RAILING, CONCRETE FC | CYS | | | | | | | |
| 0056 | 706-11620 | 3.000 | 1,250.00000 | 3,750.00 | | | | | |
| | CONCRETE BRIDGE RAILING TRANSITION, TFC | EACH | | | | | | | |
| 0057 | 706-11620 | 1.000 | 1,250.00000 | 1,250.00 | | | | | |
| | CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED | EACH | | | | | | | |
| 0058 | 709-51821 | (1) | 6,000.00000 | 6,000.00 | | | | | |
| | SURFACE SEAL , BRIDGE NO. 062- 39-03295 | LS | | | | | | | |
| 0059 | 710-09158 | 50.000 | 225.00000 | 11,250.00 | | | | | |
| | PATCHING CONCRETE STRUCTURES | SFT | | | | | | | |
| 0060 | 715-10116 | (1) | 2,500.00000 | 2,500.00 | | | | | |
| | PIPE, DRAINAGE THROUGH CONCRETE MASONRY | LS | | | | | | | |
| 0061 | 722-01066 | 444.000 | 140.00000 | 62,160.00 | | | | | |
| | HYDRODEMOLITION | SYS | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 9 of 12

Contract ID: B -40339-A

Counties: JEFFERSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 591

Project(s): 150056300ST5

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | | (1) DUNCAN ROBERTSON INC | | | | | |
|----------------------|----------------------------------|---------------------|------------|--------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0062 | 722-12380 | 10,848.090 | | 1.00000 | 10,848.09 | | | | |
| | BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | | |
| 0063 | 722-12382 | 486.000 | | 28.00000 | 13,608.00 | | | | |
| | TRANSVERSE GROOVING | SYS | | | | | | | |
| 0064 | 722-51401 | 191.000 | | 50.00000 | 9,550.00 | | | | |
| | BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | | |
| 0065 | 722-60824 | 444.000 | | 4.50000 | 1,998.00 | | | | |
| | SURFACE MILLING | SYS | | | | | | | |
| 0066 | 801-04308 | 8.000 | | 220.00000 | 1,760.00 | | | | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | | |
| 0067 | 801-06625 | 25.000 | | 160.00000 | 4,000.00 | | | | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | | |
| 0068 | 801-06640 | 16.000 | | 130.00000 | 2,080.00 | | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | | |
| 0069 | 801-06775 | (1) | | 20,000.00000 | 20,000.00 | | | | |
| | MAINTAINING TRAFFIC | LS | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 10 of 12

Contract ID: B -40339-A

Counties: JEFFERSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 591

Project(s): 150056300ST5

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) DUNCAN ROBERTSON 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: | |
| 0070 | 801-07118 BARRICADE, III-A LFT | 48.000 | 15.00000 720.00 | | | | |
| 0071 | 801-07119 BARRICADE, III-B LFT | 48.000 | 20.00000 960.00 | | | | |
| 0072 | 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. LFT | 991.000 | 0.90000 891.90 | | | | |
| 0073 | 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT | 991.000 | 0.90000 891.90 | | | | |
| Section Totals: | | | | \$910,583.74 | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$910,583.74 | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 11 of 12

Contract ID: B -40339-A

Counties: JEFFERSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 591

Project(s): 150056300ST5

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) DUNCAN ROBERTSON 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: | |
| 0074 722-51842 | 486.000 | 175.00000 | 85,050.00 | | | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | | | | | | | |
| Section Totals: | | | \$85,050.00 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$85,050.00 | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 12 of 12

Contract ID: B -40339-A

Counties: JEFFERSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 591

Project(s): 150056300ST5

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) DUNCAN ROBERTSON 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: | |
| 0075 722-01061 | 486.000 | | | | | | |
| BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | | | | | | | |
| Section Totals: | | | | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | | | | |
| Contract Item Totals | | | \$995,633.74 | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | |
| Contract Grand Totals | | | \$995,633.74 | | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 9

Contract ID: B -40704-A

Counties: GIBSON, PIKE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 601

Project(s): 170093800ST6, 170094800ST6, 170095600ST6

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) CLR INC | | (2) RAGLE, INC. | | Unit Price | Ext Amount |
|----------------------|---|--|--------------|---------------------|------------------------|-------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: | 1 | DISTRICT BRIDGE PROJECT (REHABILITATION) | | Cat Alt Set: | Cat Alt Member: | LCC: | | |
| 0008 | 110-01001 | (1) | 25,350.00000 | 25,350.00 | 31,500.00000 | 31,500.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0009 | 201-52370 | (1) | 500.00000 | 500.00 | 12,500.00000 | 12,500.00 | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0010 | 202-02240 | 3.000 | 500.00000 | 1,500.00 | 150.00000 | 450.00 | | |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0011 | 203-04523 | (1) | 5,000.00000 | 5,000.00 | 50,000.00000 | 50,000.00 | | |
| | DEWATERING | LS | | | | | | |
| 0012 | 205-11626 | 1.000 | 5,000.00000 | 5,000.00 | 40,000.00000 | 40,000.00 | | |
| | PUMP AROUND | EACH | | | | | | |
| 0013 | 205-12108 | 6,730.000 | 1.00000 | 6,730.00 | 1.00000 | 6,730.00 | | |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0014 | 205-12109 | (1) | 2,500.00000 | 2,500.00 | 7,500.00000 | 7,500.00 | | |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | |
| 0015 | 507-08271 | 232.000 | 50.00000 | 11,600.00 | 12.00000 | 2,784.00 | | |
| | JOINTS IN PCCP, FILLED | LFT | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 9

Contract ID: B -40704-A

Counties: GIBSON, PIKE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 601

Project(s): 170093800ST6, 170094800ST6, 170095600ST6

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | | | (1) CLR INC | | (2) RAGLE, 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 | DISTRICT BRIDGE PROJECT (REHABILITATION) | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0016 | 601-06035 | 57.000 | 125.00000 | 7,125.00 | 50.00000 | 2,850.00 | | | |
| | GUARDRAIL, RESET | LFT | | | | | | | |
| 0017 | 604-08086 | 3.000 | 500.00000 | 1,500.00 | 450.00000 | 1,350.00 | | | |
| | CURB RAMP, CONCRETE | SYS | | | | | | | |
| 0018 | 604-12084 | 2.000 | 700.00000 | 1,400.00 | 500.00000 | 1,000.00 | | | |
| | DETECTABLE WARNING SURFACES, RETROFIT | SYS | | | | | | | |
| 0019 | 616-01763 | 166.000 | 10.50000 | 1,743.00 | 20.00000 | 3,320.00 | | | |
| | RIPRAP RELAID | SYS | | | | | | | |
| 0020 | 616-05688 | 336.000 | 85.00000 | 28,560.00 | 100.00000 | 33,600.00 | | | |
| | RIPRAP, CLASS 1 | TON | | | | | | | |
| 0021 | 616-12246 | 407.000 | 15.00000 | 6,105.00 | 4.50000 | 1,831.50 | | | |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | | |
| 0022 | 619-04981 | (1) | 40,000.00000 | 40,000.00 | 24,000.00000 | 24,000.00 | | | |
| | CLEAN AND PAINT , EXISTING PILES, BRIDGE NO. 1 | LS | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 6 of 9

Contract ID: B -40704-A

Counties: GIBSON, PIKE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 601

Project(s): 170093800ST6, 170094800ST6, 170095600ST6

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | | | (1) CLR INC | | (2) RAGLE, 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 | DISTRICT BRIDGE PROJECT (REHABILITATION) | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0039 | 801-04308 | 16.000 | | 100.00000 | 1,600.00 | 100.00000 | 1,600.00 | | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | | |
| 0040 | 801-06207 | 2,138.000 | | 0.95000 | 2,031.10 | 0.95000 | 2,031.10 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | | |
| 0041 | 801-06208 | 2,113.000 | | 1.80000 | 3,803.40 | 1.80000 | 3,803.40 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. | LFT | | | | | | | |
| 0042 | 801-06218 | 24.000 | | 6.50000 | 156.00 | 6.00000 | 144.00 | | |
| | TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN. | LFT | | | | | | | |
| 0043 | 801-06625 | 95.000 | | 75.00000 | 7,125.00 | 75.00000 | 7,125.00 | | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | | |
| 0044 | 801-06640 | 49.000 | | 125.00000 | 6,125.00 | 125.00000 | 6,125.00 | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | | |
| 0045 | 801-06645 | 8.000 | | 50.00000 | 400.00 | 50.00000 | 400.00 | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 8 of 9

Contract ID: B -40704-A

Counties: GIBSON, PIKE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 601

Project(s): 170093800ST6, 170094800ST6, 170095600ST6

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | | (1) CLR INC | | (2) RAGLE, INC. | | | |
|----------------------|---|-----------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | DISTRICT BRIDGE PROJECT (REHABILITATION) | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0054 | 808-06714 | 756.000 | 1.00000 | 756.00 | 0.50000 | 378.00 | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0055 | 808-06716 | 1,072.000 | 0.50000 | 536.00 | 0.50000 | 536.00 | | |
| | LINE, REMOVE | LFT | | | | | | |
| 0056 | 808-75245 | 60.000 | 5.00000 | 300.00 | 5.00000 | 300.00 | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0057 | 808-75297 | 44.000 | 15.00000 | 660.00 | 15.00000 | 660.00 | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0058 | 808-75320 | 1.000 | 400.00000 | 400.00 | 400.00000 | 400.00 | | |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | EACH | | | | | | |
| 0059 | 808-75340 | 1.000 | 600.00000 | 600.00 | 600.00000 | 600.00 | | |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R | EACH | | | | | | |
| 0060 | 808-75996 | 4.000 | 96.00000 | 384.00 | 25.00000 | 100.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 9 of 9

Contract ID: B -40704-A

Counties: GIBSON, PIKE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 601

Project(s): 170093800ST6, 170094800ST6, 170095600ST6

Contract Time: 10/25/19 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | | | (1) CLR INC | | (2) RAGLE, 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 | DISTRICT BRIDGE PROJECT (REHABILITATION) | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0061 | 808-75998 | 6.000 | 250.00000 | 1,500.00 | 500.00000 | 3,000.00 | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | EACH | | | | | | | |
| Section Totals: | | | | \$507,287.50 | | \$636,874.50 | | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$507,287.50 | | \$636,874.50 | | | |
| Contract Item Totals | | | | \$507,287.50 | | \$636,874.50 | | | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | | |
| Contract Grand Totals | | | | \$507,287.50 | | \$636,874.50 | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 22

Contract ID: B -41034-A

Counties: LAPORTE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 611

Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | (1) JCI BRIDGE GROUP INC | | (2) ICC GROUP INC. | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|--|--------------------------------|------------|---------------------|------------|----------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | LCC: | |
| 0001 | 105-06845 (1) | 15,000.00000 | 15,000.00 | 61,511.53000 | 61,511.53 | 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 | 109-08440 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

August 15, 2019

Tabulation of Bids

Page 2 of 22

Contract ID: B -41034-A

Counties: LAPORTE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 611

Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | Quantity and Units | (1) JCI BRIDGE GROUP INC | | (2) ICC GROUP INC. | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|--|-------------------------|--------------------------|------------|------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0009 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0010 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0011 | 110-01001 | (1) | 118,000.00000 | 118,000.00 | 124,000.00000 | 124,000.00 | 130,000.00000 | 130,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 | 201-52370 | (1) | 5,000.00000 | 5,000.00 | 24,800.00000 | 24,800.00 | 21,000.00000 | 21,000.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0013 | 202-02240 | 1,550.000 | 25.00000 | 38,750.00 | 30.00000 | 46,500.00 | 5.00000 | 7,750.00 |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0014 | 202-51328 | (1) | 300,000.00000 | 300,000.00 | 330,000.00000 | 330,000.00 | 496,950.00000 | 496,950.00 |
| | PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 020-46-021-4 | LS | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 22

Contract ID: B -41034-A

Counties: LAPORTE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 611

Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | (1) JCI BRIDGE GROUP INC | | (2) ICC GROUP INC. | | (3) SUPERIOR CONSTRUCTION CO INC | | |
|----------------------|---|--------------------------------|-------------|---------------------|--------------|----------------------------------|--------------|-----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | LCC: | | |
| 0015 | 203-02000 | 235.000 | 35.00000 | 8,225.00 | 25.00000 | 5,875.00 | 50.00000 | 11,750.00 |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0016 | 205-12108 | 5,200.000 | 1.00000 | 5,200.00 | 1.00000 | 5,200.00 | 1.00000 | 5,200.00 |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0017 | 205-12109 | (1) | 7,500.00000 | 7,500.00 | 20,000.00000 | 20,000.00 | 10,000.00000 | 10,000.00 |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | |
| 0018 | 206-51230 | 53.000 | 31.00000 | 1,643.00 | 30.00000 | 1,590.00 | 60.00000 | 3,180.00 |
| | EXCAVATION, FOUNDATION, UNCLASSIFIED | CYS | | | | | | |
| 0019 | 207-09935 | 843.000 | 25.00000 | 21,075.00 | 32.00000 | 26,976.00 | 25.00000 | 21,075.00 |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0020 | 211-06467 | 70.000 | 55.00000 | 3,850.00 | 80.00000 | 5,600.00 | 25.00000 | 1,750.00 |
| | AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |
| 0021 | 301-12234 | 141.000 | 35.00000 | 4,935.00 | 72.00000 | 10,152.00 | 52.00000 | 7,332.00 |
| | COMPACTED AGGREGATE NO 53 | CYS | | | | | | |



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Contract ID: B -41034-A

Counties: LAPORTE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 611

Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | Quantity and Units | (1) JCI BRIDGE GROUP INC | | (2) ICC GROUP INC. | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|-----------------------------------|-------------------------|--------------------------|------------|------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 302-07455 | 116.000 | 65.00000 | 7,540.00 | 72.00000 | 8,352.00 | 35.00000 | 4,060.00 |
| | DENSE GRADED SUBBASE | CYS | | | | | | |
| 0023 | 306-08034 | 173.000 | 25.00000 | 4,325.00 | 45.00000 | 7,785.00 | 18.00000 | 3,114.00 |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0024 | 401-07335 | 16.000 | 300.00000 | 4,800.00 | 668.00000 | 10,688.00 | 668.00000 | 10,688.00 |
| | QC/QA-HMA, 4, 76, SURFACE, 9.5 mm | TON | | | | | | |
| 0025 | 401-10258 | 150.000 | 1.00000 | 150.00 | 3.20000 | 480.00 | 3.20000 | 480.00 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0026 | 401-11785 | 150.000 | 1.00000 | 150.00 | 2.70000 | 405.00 | 2.70000 | 405.00 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0027 | 406-05521 | 174.000 | 5.00000 | 870.00 | 2.40000 | 417.60 | 2.40000 | 417.60 |
| | ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0028 | 502-06329 | 843.000 | 110.00000 | 92,730.00 | 100.00000 | 84,300.00 | 45.00000 | 37,935.00 |
| | PCCP, 12 IN. | SYS | | | | | | |
| 0029 | 503-03489 | 104.000 | 28.00000 | 2,912.00 | 20.00000 | 2,080.00 | 50.00000 | 5,200.00 |
| | RETROFITTED TIE BARS | EACH | | | | | | |



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Contract ID: B -41034-A

Counties: LAPORTE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 611

Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | Quantity and Units | (1) JCI BRIDGE GROUP INC | | (2) ICC GROUP INC. | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|--|-------------------------|--------------------------|------------|------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 503-12173 | 166.000 | 440.00000 | 73,040.00 | 320.00000 | 53,120.00 | 424.17000 | 70,412.22 |
| | TERMINAL JOINT, POLYMER MODIFIED ASPHALT | LFT | | | | | | |
| 0031 | 601-02241 | 430.000 | 20.00000 | 8,600.00 | 20.00000 | 8,600.00 | 20.00000 | 8,600.00 |
| | GUARDRAIL, REMOVE | LFT | | | | | | |
| 0032 | 601-12281 | 150.000 | 22.00000 | 3,300.00 | 22.00000 | 3,300.00 | 22.00000 | 3,300.00 |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0033 | 601-12292 | 4.000 | 3,000.00000 | 12,000.00 | 3,000.00000 | 12,000.00 | 3,000.00000 | 12,000.00 |
| | GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0034 | 601-94689 | 4.000 | 3,200.00000 | 12,800.00 | 3,200.00000 | 12,800.00 | 3,200.00000 | 12,800.00 |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0035 | 602-06729 | 14.000 | 5.95000 | 83.30 | 5.95000 | 83.30 | 5.95000 | 83.30 |
| | BARRIER, DELINEATOR | EACH | | | | | | |
| 0036 | 605-92800 | 8.000 | 55.00000 | 440.00 | 100.00000 | 800.00 | 650.00000 | 5,200.00 |
| | CURB AND GUTTER, COMBINED B, MODIFIED | LFT | | | | | | |



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District(s): LaPorte

Call Order: 611

Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | | | (1) JCI BRIDGE GROUP INC | | (2) ICC GROUP INC. | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|---|-------------------------|---------------|--------------------------|---------------|------------------------|---------------|----------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0037 | 609-06259 | 690.000 | 120.00000 | 82,800.00 | 95.00000 | 65,550.00 | 75.00000 | 51,750.00 | |
| | REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | | |
| 0038 | 619-11052 | (1) | 140,000.00000 | 140,000.00 | 162,000.00000 | 162,000.00 | 135,000.00000 | 135,000.00 | |
| | CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 020-46-021-4 | LS | | | | | | | |
| 0039 | 619-51859 | (1) | 57,000.00000 | 57,000.00 | 57,000.00000 | 57,000.00 | 63,000.00000 | 63,000.00 | |
| | PAINT STEEL BRIDGE, BRIDGE NO. 020-46-021-4 | LS | | | | | | | |
| 0040 | 628-09402 | 12.000 | 2,500.00000 | 30,000.00 | 1,900.00000 | 22,800.00 | 2,000.00000 | 24,000.00 | |
| | FIELD OFFICE, B | MOS | | | | | | | |
| 0041 | 628-11976 | 3.000 | 350.00000 | 1,050.00 | 400.00000 | 1,200.00 | 768.62000 | 2,305.86 | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | | |
| 0042 | 702-12488 | 14,358.000 | 18.00000 | 258,444.00 | 16.00000 | 229,728.00 | 19.95000 | 286,442.10 | |
| | PERMANENT TRANSPARENT FORMS | SFT | | | | | | | |
| 0043 | 702-51863 | 216.000 | 30.00000 | 6,480.00 | 15.00000 | 3,240.00 | 21.55000 | 4,654.80 | |
| | FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | | |



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Call Order: 611

Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | (1) JCI BRIDGE GROUP INC | | (2) ICC GROUP INC. | | (3) SUPERIOR CONSTRUCTION CO INC | | |
|----------------------|---|--------------------------------|-------------|---------------------|-------------|----------------------------------|-------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | LCC: | | |
| 0044 | 703-06029 | 222,574.000 | 1.15000 | 255,960.10 | 0.95000 | 211,445.30 | 1.00000 | 222,574.00 |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0045 | 703-97936 | 946.000 | 32.00000 | 30,272.00 | 20.00000 | 18,920.00 | 20.00000 | 18,920.00 |
| | THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0046 | 704-51002 | 572.300 | 570.00000 | 326,211.00 | 500.00000 | 286,150.00 | 450.00000 | 257,535.00 |
| | CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0047 | 706-11601 | 50.600 | 750.00000 | 37,950.00 | 680.00000 | 34,408.00 | 680.00000 | 34,408.00 |
| | RAILING, CONCRETE FT | CYS | | | | | | |
| 0048 | 706-11621 | 4.000 | 2,000.00000 | 8,000.00 | 2,800.00000 | 11,200.00 | 2,800.00000 | 11,200.00 |
| | CONCRETE BRIDGE RAILING TRANSITION, TFT | EACH | | | | | | |
| 0049 | 709-51821 | (1) | 1.00000 | 1.00 | 1.00000 | 1.00 | 0.01000 | 0.01 |
| | SURFACE SEAL | LS | | | | | | |
| 0050 | 710-09158 | 120.000 | 228.00000 | 27,360.00 | 125.00000 | 15,000.00 | 140.00000 | 16,800.00 |
| | PATCHING CONCRETE STRUCTURES | SFT | | | | | | |



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Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | (1) JCI BRIDGE GROUP INC | | (2) ICC GROUP INC. | | (3) SUPERIOR CONSTRUCTION CO INC | | |
|----------------------|--|--------------------------------|--------------|---------------------|--------------|----------------------------------|--------------|-----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | LCC: | | |
| 0051 | 711-51864 | 84.000 | 75.00000 | 6,300.00 | 32.00000 | 2,688.00 | 15.00000 | 1,260.00 |
| | DRILLED HOLE | EACH | | | | | | |
| 0052 | 711-51877 | (1) | 25,000.00000 | 25,000.00 | 80,000.00000 | 80,000.00 | 70,000.00000 | 70,000.00 |
| | JACKING AND SUPPORTING, BEAMS , STR. NO. 020-46-021-4 | LS | | | | | | |
| 0053 | 715-05407 | 260.000 | 15.00000 | 3,900.00 | 22.00000 | 5,720.00 | 8.00000 | 2,080.00 |
| | PIPE, END BENT DRAIN, 6 IN. | LFT | | | | | | |
| 0054 | 718-12305 | 193.000 | 3.00000 | 579.00 | 2.50000 | 482.50 | 1.00000 | 193.00 |
| | GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |
| 0055 | 720-96995 | 2.000 | 350.00000 | 700.00 | 1,250.00000 | 2,500.00 | 750.00000 | 1,500.00 |
| | CLEAN INLET | EACH | | | | | | |
| 0056 | 726-92406 | 28.000 | 725.00000 | 20,300.00 | 1,200.00000 | 33,600.00 | 675.00000 | 18,900.00 |
| | BEARING ASSEMBLY ELASTOMERIC | EACH | | | | | | |
| 0057 | 801-01093 | 20.000 | 696.00000 | 13,920.00 | 696.00000 | 13,920.00 | 696.00000 | 13,920.00 |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |



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Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 611

Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | Quantity and Units | (1) JCI BRIDGE GROUP INC | | (2) ICC GROUP INC. | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|------------------|--|--------------------------|------------|------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0058 | 801-06207 | 10,260.000 | 0.81000 | 8,310.60 | 0.81000 | 8,310.60 | 0.81000 | 8,310.60 |
| | | LFT | | | | | | |
| | | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | |
| 0059 | 801-06640 | 72.000 | 179.00000 | 12,888.00 | 179.00000 | 12,888.00 | 179.00000 | 12,888.00 |
| | | EACH | | | | | | |
| | | CONSTRUCTION SIGN, A | | | | | | |
| 0060 | 801-06645 | 4.000 | 59.00000 | 236.00 | 59.00000 | 236.00 | 59.00000 | 236.00 |
| | | EACH | | | | | | |
| | | CONSTRUCTION SIGN, B | | | | | | |
| 0061 | 801-06710 | 720.000 | 10.00000 | 7,200.00 | 10.00000 | 7,200.00 | 10.00000 | 7,200.00 |
| | | DAY | | | | | | |
| | | FLASHING ARROW SIGN | | | | | | |
| 0062 | 801-06775 | (1) | 65,000.00000 | 65,000.00 | 160,000.00000 | 160,000.00 | 150,000.00000 | 150,000.00 |
| | | LS | | | | | | |
| | | MAINTAINING TRAFFIC | | | | | | |
| 0063 | 801-07023 | 2.000 | 6,600.00000 | 13,200.00 | 6,600.00000 | 13,200.00 | 6,600.00000 | 13,200.00 |
| | | EACH | | | | | | |
| | | ENERGY ABSORBING TERMINAL, CZ, TL-2 | | | | | | |
| 0064 | 801-07119 | 24.000 | 19.88000 | 477.12 | 19.88000 | 477.12 | 19.88000 | 477.12 |
| | | LFT | | | | | | |
| | | BARRICADE, III-B | | | | | | |
| 0065 | 801-08508 | 2,610.000 | 38.00000 | 99,180.00 | 32.00000 | 83,520.00 | 10.00000 | 26,100.00 |
| | | LFT | | | | | | |
| | | TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | | | | | | |



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District(s): LaPorte

Call Order: 611

Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | Quantity and Units | (1) JCI BRIDGE GROUP INC | | (2) ICC GROUP INC. | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|---|-------------------------|--------------------------|------------|------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0066 | 801-11642 | 6.000 | 3,969.00000 | 23,814.00 | 3,969.00000 | 23,814.00 | 3,969.00000 | 23,814.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0067 | 801-97643 | 1,728.000 | 15.85000 | 27,388.80 | 15.85000 | 27,388.80 | 6.00000 | 10,368.00 |
| | TEMPORARY BUZZ STRIPS | LFT | | | | | | |
| 0068 | 808-06716 | 9,490.000 | 0.39000 | 3,701.10 | 0.39000 | 3,701.10 | 0.39000 | 3,701.10 |
| | LINE, REMOVE | LFT | | | | | | |
| 0069 | 808-10031 | 871.000 | 0.89000 | 775.19 | 0.89000 | 775.19 | 0.89000 | 775.19 |
| | LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0070 | 808-10033 | 792.000 | 0.89000 | 704.88 | 0.89000 | 704.88 | 0.89000 | 704.88 |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0071 | 808-10034 | 5,052.000 | 0.54000 | 2,728.08 | 0.54000 | 2,728.08 | 0.54000 | 2,728.08 |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0072 | 808-75996 | 220.000 | 15.00000 | 3,300.00 | 1.00000 | 220.00 | 1.00000 | 220.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |



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Call Order: 611

Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | (1) JCI BRIDGE GROUP INC | | (2) ICC GROUP INC. | | (3) SUPERIOR CONSTRUCTION CO INC | |
|---|-------------------------------------|--------------------------------|------------|-----------------------|------------|----------------------------------|-----------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | LCC: | |
| 0073 | 808-75998 | 192.000 | 42.00000 | 8,064.00 | 42.00000 | 8,064.00 | 42.00000 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | |
| 0074 | 503-05240 | 402.000 | 20.00000 | 8,040.00 | 20.00000 | 8,040.00 | 40.00000 |
| | D-1 CONTRACTION JOINT | LFT | | | | | 16,080.00 |
| Section Totals: | | | | \$2,370,162.17 | | \$2,486,245.00 | \$2,487,000.86 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$2,370,162.17 | | \$2,486,245.00 | \$2,487,000.86 |
| Contract Item Totals | | | | \$2,370,162.17 | | \$2,486,245.00 | \$2,487,000.86 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | \$0.00 |
| Contract Grand Totals | | | | \$2,370,162.17 | | \$2,486,245.00 | 2,487,000.86 |

() indicates item is bid as Lump Sum



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District(s): LaPorte

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Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID Item Description | | | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (5) DUNNET BAY CONSTRUCTION COMPANY | | (6) RIETH RILEY CONSTRUCTION | |
|---------------------------------------|--|-------------------------|---|------------|--|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 250,000.00000 | 250,000.00 | 6,000.00000 | 6,000.00 | 25,000.00000 | 25,000.00 |
| | CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 | 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 | 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | DOL | | | | | | |
| 0004 | 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 | 109-08441 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, PCCP | DOL | | | | | | |
| 0006 | 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0007 | 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |



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Contract Time: 10/31/20 COMPLETION DATE

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Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | Quantity and Units | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (5) DUNNET BAY CONSTRUCTION COMPANY | | (6) RIETH RILEY CONSTRUCTION | |
|----------------------|--|-------------------------|--|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0009 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0010 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0011 | 110-01001 | (1) | 125,000.00000 | 125,000.00 | 131,550.00000 | 131,550.00 | 134,479.50000 | 134,479.50 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 | 201-52370 | (1) | 25,000.00000 | 25,000.00 | 26,310.00000 | 26,310.00 | 15,000.00000 | 15,000.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0013 | 202-02240 | 1,550.000 | 30.00000 | 46,500.00 | 20.00000 | 31,000.00 | 19.95000 | 30,922.50 |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0014 | 202-51328 | (1) | 359,189.14000 | 359,189.14 | 410,000.00000 | 410,000.00 | 478,000.00000 | 478,000.00 |
| | PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 020-46-021-4 | LS | | | | | | |



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Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | Quantity and Units | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (5) DUNNET BAY CONSTRUCTION COMPANY | | (6) RIETH RILEY CONSTRUCTION | |
|----------------------|---|-------------------------|--|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 203-02000 | 235.000 | 50.00000 | 11,750.00 | 75.00000 | 17,625.00 | 50.00000 | 11,750.00 |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0016 | 205-12108 | 5,200.000 | 1.00000 | 5,200.00 | 1.00000 | 5,200.00 | 1.00000 | 5,200.00 |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0017 | 205-12109 | (1) | 7,500.00000 | 7,500.00 | 2,500.00000 | 2,500.00 | 9,528.04000 | 9,528.04 |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | |
| 0018 | 206-51230 | 53.000 | 70.00000 | 3,710.00 | 210.00000 | 11,130.00 | 50.00000 | 2,650.00 |
| | EXCAVATION, FOUNDATION, UNCLASSIFIED | CYS | | | | | | |
| 0019 | 207-09935 | 843.000 | 27.46000 | 23,148.78 | 45.00000 | 37,935.00 | 40.43000 | 34,082.49 |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0020 | 211-06467 | 70.000 | 75.00000 | 5,250.00 | 220.00000 | 15,400.00 | 132.68000 | 9,287.60 |
| | AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |
| 0021 | 301-12234 | 141.000 | 66.00000 | 9,306.00 | 125.00000 | 17,625.00 | 65.00000 | 9,165.00 |
| | COMPACTED AGGREGATE NO 53 | CYS | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -41034-A

Counties: LAPORTE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 611

Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | Quantity and Units | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (5) DUNNET BAY CONSTRUCTION COMPANY | | (6) RIETH RILEY CONSTRUCTION | |
|----------------------|-----------------------------------|-------------------------|--|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 302-07455 | 116.000 | 67.01000 | 7,773.16 | 128.00000 | 14,848.00 | 65.00000 | 7,540.00 |
| | DENSE GRADED SUBBASE | CYS | | | | | | |
| 0023 | 306-08034 | 173.000 | 51.62000 | 8,930.26 | 42.07000 | 7,278.11 | 75.50000 | 13,061.50 |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0024 | 401-07335 | 16.000 | 640.00000 | 10,240.00 | 668.00000 | 10,688.00 | 640.00000 | 10,240.00 |
| | QC/QA-HMA, 4, 76, SURFACE, 9.5 mm | TON | | | | | | |
| 0025 | 401-10258 | 150.000 | 3.10000 | 465.00 | 3.20000 | 480.00 | 3.10000 | 465.00 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0026 | 401-11785 | 150.000 | 2.60000 | 390.00 | 2.70000 | 405.00 | 2.60000 | 390.00 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0027 | 406-05521 | 174.000 | 2.30000 | 400.20 | 2.40000 | 417.60 | 2.30000 | 400.20 |
| | ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0028 | 502-06329 | 843.000 | 71.91000 | 60,620.13 | 135.00000 | 113,805.00 | 107.64000 | 90,740.52 |
| | PCCP, 12 IN. | SYS | | | | | | |
| 0029 | 503-03489 | 104.000 | 13.03000 | 1,355.12 | 65.00000 | 6,760.00 | 21.22000 | 2,206.88 |
| | RETROFITTED TIE BARS | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -41034-A

Counties: LAPORTE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 611

Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | Quantity and Units | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (5) DUNNET BAY CONSTRUCTION COMPANY | | (6) RIETH RILEY CONSTRUCTION | |
|----------------------|--|-------------------------|--|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 503-12173 | 166.000 | 442.84000 | 73,511.44 | 360.00000 | 59,760.00 | 453.88000 | 75,344.08 |
| | TERMINAL JOINT, POLYMER MODIFIED ASPHALT | LFT | | | | | | |
| 0031 | 601-02241 | 430.000 | 20.00000 | 8,600.00 | 20.00000 | 8,600.00 | 20.00000 | 8,600.00 |
| | GUARDRAIL, REMOVE | LFT | | | | | | |
| 0032 | 601-12281 | 150.000 | 22.00000 | 3,300.00 | 22.00000 | 3,300.00 | 22.00000 | 3,300.00 |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0033 | 601-12292 | 4.000 | 3,000.00000 | 12,000.00 | 3,000.00000 | 12,000.00 | 3,000.00000 | 12,000.00 |
| | GUARDRAIL MGS TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0034 | 601-94689 | 4.000 | 3,200.00000 | 12,800.00 | 3,200.00000 | 12,800.00 | 3,200.00000 | 12,800.00 |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0035 | 602-06729 | 14.000 | 5.95000 | 83.30 | 5.95000 | 83.30 | 5.95000 | 83.30 |
| | BARRIER, DELINEATOR | EACH | | | | | | |
| 0036 | 605-92800 | 8.000 | 182.82000 | 1,462.56 | 390.94000 | 3,127.52 | 30.00000 | 240.00 |
| | CURB AND GUTTER, COMBINED B, MODIFIED | LFT | | | | | | |



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August 15, 2019

Tabulation of Bids

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Contract ID: B -41034-A

Counties: LAPORTE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 611

Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | Quantity and Units | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (5) DUNNET BAY CONSTRUCTION COMPANY | | (6) RIETH RILEY CONSTRUCTION | |
|----------------------|------------------|---|--|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0037 | 609-06259 | 690.000 | 79.65000 | 54,958.50 | 60.00000 | 41,400.00 | 103.36000 | 71,318.40 |
| | | REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | | | | | | |
| 0038 | 619-11052 | (1) | 162,306.27000 | 162,306.27 | 150,000.00000 | 150,000.00 | 162,000.00000 | 162,000.00 |
| | | CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 020-46-021-4 | | | | | | |
| 0039 | 619-51859 | (1) | 79,495.48000 | 79,495.48 | 69,000.00000 | 69,000.00 | 67,000.00000 | 67,000.00 |
| | | PAINT STEEL BRIDGE, BRIDGE NO. 020-46-021-4 | | | | | | |
| 0040 | 628-09402 | 12.000 | 2,049.71000 | 24,596.52 | 2,000.00000 | 24,000.00 | 2,500.00000 | 30,000.00 |
| | | FIELD OFFICE, B | | | | | | |
| 0041 | 628-11976 | 3.000 | 1,155.60000 | 3,466.80 | 1,000.00000 | 3,000.00 | 413.79000 | 1,241.37 |
| | | COMPUTER SYSTEM EQUIPMENT | | | | | | |
| 0042 | 702-12488 | 14,358.000 | 24.00000 | 344,592.00 | 15.00000 | 215,370.00 | 20.33000 | 291,898.14 |
| | | PERMANENT TRANSPARENT FORMS | | | | | | |
| 0043 | 702-51863 | 216.000 | 7.48000 | 1,615.68 | 40.00000 | 8,640.00 | 16.98000 | 3,667.68 |
| | | FIELD DRILLED HOLE IN CONCRETE | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41034-A

Counties: LAPORTE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 611

Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | Quantity and Units | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (5) DUNNET BAY CONSTRUCTION COMPANY | | (6) RIETH RILEY CONSTRUCTION | |
|----------------------|---|-------------------------|--|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0044 | 703-06029 | 222,574.000 | 0.85000 | 189,187.90 | 1.00000 | 222,574.00 | 1.09000 | 242,605.66 |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0045 | 703-97936 | 946.000 | 33.01000 | 31,227.46 | 23.00000 | 21,758.00 | 27.21000 | 25,740.66 |
| | THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0046 | 704-51002 | 572.300 | 560.00000 | 320,488.00 | 760.00000 | 434,948.00 | 673.84000 | 385,638.63 |
| | CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0047 | 706-11601 | 50.600 | 852.95000 | 43,159.27 | 842.00000 | 42,605.20 | 680.00000 | 34,408.00 |
| | RAILING, CONCRETE FT | CYS | | | | | | |
| 0048 | 706-11621 | 4.000 | 3,512.16000 | 14,048.64 | 5,550.00000 | 22,200.00 | 2,800.00000 | 11,200.00 |
| | CONCRETE BRIDGE RAILING TRANSITION, TFT | EACH | | | | | | |
| 0049 | 709-51821 | (1) | 3,085.20000 | 3,085.20 | 9,800.00000 | 9,800.00 | 1.00000 | 1.00 |
| | SURFACE SEAL | LS | | | | | | |
| 0050 | 710-09158 | 120.000 | 151.67000 | 18,200.40 | 325.00000 | 39,000.00 | 156.00000 | 18,720.00 |
| | PATCHING CONCRETE STRUCTURES | SFT | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -41034-A

Counties: LAPORTE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 611

Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | Quantity and Units | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (5) DUNNET BAY CONSTRUCTION COMPANY | | (6) RIETH RILEY CONSTRUCTION | |
|----------------------|---|-------------------------|--|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0051 | 711-51864 | 84.000 | 31.07000 | 2,609.88 | 35.00000 | 2,940.00 | 95.00000 | 7,980.00 |
| | DRILLED HOLE | EACH | | | | | | |
| 0052 | 711-51877 | (1) | 25,000.00000 | 25,000.00 | 50,000.00000 | 50,000.00 | 20,000.00000 | 20,000.00 |
| | JACKING AND SUPPORTING, BEAMS , STR. NO. 020-46-021-4 | LS | | | | | | |
| 0053 | 715-05407 | 260.000 | 12.95000 | 3,367.00 | 36.00000 | 9,360.00 | 21.00000 | 5,460.00 |
| | PIPE, END BENT DRAIN, 6 IN. | LFT | | | | | | |
| 0054 | 718-12305 | 193.000 | 2.84000 | 548.12 | 25.00000 | 4,825.00 | 3.00000 | 579.00 |
| | GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |
| 0055 | 720-96995 | 2.000 | 1,463.85000 | 2,927.70 | 800.00000 | 1,600.00 | 3,562.00000 | 7,124.00 |
| | CLEAN INLET | EACH | | | | | | |
| 0056 | 726-92406 | 28.000 | 1,136.03000 | 31,808.84 | 1,000.00000 | 28,000.00 | 910.61000 | 25,497.08 |
| | BEARING ASSEMBLY ELASTOMERIC | EACH | | | | | | |
| 0057 | 801-01093 | 20.000 | 696.00000 | 13,920.00 | 696.00000 | 13,920.00 | 696.00000 | 13,920.00 |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41034-A

Counties: LAPORTE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 611

Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | Quantity and Units | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (5) DUNNET BAY CONSTRUCTION COMPANY | | (6) RIETH RILEY CONSTRUCTION | |
|----------------------|------------|--|--|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0058 | 801-06207 | 10,260.000 | 0.81000 | 8,310.60 | 0.81000 | 8,310.60 | 0.81000 | 8,310.60 |
| | | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | |
| | | LFT | | | | | | |
| 0059 | 801-06640 | 72.000 | 179.00000 | 12,888.00 | 179.00000 | 12,888.00 | 179.00000 | 12,888.00 |
| | | CONSTRUCTION SIGN, A | | | | | | |
| | | EACH | | | | | | |
| 0060 | 801-06645 | 4.000 | 59.00000 | 236.00 | 59.00000 | 236.00 | 59.00000 | 236.00 |
| | | CONSTRUCTION SIGN, B | | | | | | |
| | | EACH | | | | | | |
| 0061 | 801-06710 | 720.000 | 10.00000 | 7,200.00 | 10.00000 | 7,200.00 | 10.00000 | 7,200.00 |
| | | FLASHING ARROW SIGN | | | | | | |
| | | DAY | | | | | | |
| 0062 | 801-06775 | (1) | 18,235.00000 | 18,235.00 | 18,235.00000 | 18,235.00 | 103,356.63000 | 103,356.63 |
| | | MAINTAINING TRAFFIC | | | | | | |
| | | LS | | | | | | |
| 0063 | 801-07023 | 2.000 | 6,600.00000 | 13,200.00 | 6,600.00000 | 13,200.00 | 6,600.00000 | 13,200.00 |
| | | ENERGY ABSORBING TERMINAL, CZ, TL-2 | | | | | | |
| | | EACH | | | | | | |
| 0064 | 801-07119 | 24.000 | 19.88000 | 477.12 | 19.88000 | 477.12 | 19.88000 | 477.12 |
| | | BARRICADE, III-B | | | | | | |
| | | LFT | | | | | | |
| 0065 | 801-08508 | 2,610.000 | 5.00000 | 13,050.00 | 46.94000 | 122,513.40 | 16.25000 | 42,412.50 |
| | | TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | | | | | | |
| | | LFT | | | | | | |



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Tabulation of Bids

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Contract ID: B -41034-A

Counties: LAPORTE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 611

Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | Quantity and Units | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (5) DUNNET BAY CONSTRUCTION COMPANY | | (6) RIETH RILEY CONSTRUCTION | |
|----------------------|---|-------------------------|--|------------|-------------------------------------|------------|------------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0066 | 801-11642 | 6.000 | 3,969.00000 | 23,814.00 | 3,969.00000 | 23,814.00 | 3,969.00000 | 23,814.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0067 | 801-97643 | 1,728.000 | 15.85000 | 27,388.80 | 15.85000 | 27,388.80 | 15.85000 | 27,388.80 |
| | TEMPORARY BUZZ STRIPS | LFT | | | | | | |
| 0068 | 808-06716 | 9,490.000 | 0.78000 | 7,402.20 | 0.39000 | 3,701.10 | 0.39000 | 3,701.10 |
| | LINE, REMOVE | LFT | | | | | | |
| 0069 | 808-10031 | 871.000 | 1.79000 | 1,559.09 | 0.89000 | 775.19 | 0.89000 | 775.19 |
| | LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0070 | 808-10033 | 792.000 | 1.79000 | 1,417.68 | 0.89000 | 704.88 | 0.89000 | 704.88 |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0071 | 808-10034 | 5,052.000 | 1.09000 | 5,506.68 | 0.54000 | 2,728.08 | 0.54000 | 2,728.08 |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0072 | 808-75996 | 220.000 | 1.00000 | 220.00 | 1.00000 | 220.00 | 1.00000 | 220.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41034-A

Counties: LAPORTE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 611

Project(s): 129840400ST4, 160035200ST4

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND PAINTING

| Line No / Item ID | | Quantity and Units | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | (5) DUNNET BAY CONSTRUCTION COMPANY | | (6) RIETH RILEY CONSTRUCTION | |
|---|-------------------------------------|-------------------------|--|-----------------------|-------------------------------------|-----------------------|------------------------------|-----------------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0073 | 808-75998 | 192.000 | 42.00000 | 8,064.00 | 42.00000 | 8,064.00 | 42.00000 | 8,064.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0074 | 503-05240 | 402.000 | 17.23000 | 6,926.46 | 25.00000 | 10,050.00 | 14.00000 | 5,628.00 |
| | D-1 CONTRACTION JOINT | LFT | | | | | | |
| Section Totals: | | | | \$2,599,999.38 | | \$2,642,082.90 | | \$2,689,590.13 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$2,599,999.38 | | \$2,642,082.90 | | \$2,689,590.13 |
| Contract Item Totals | | | | \$2,599,999.38 | | \$2,642,082.90 | | \$2,689,590.13 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$2,599,999.38 | | \$2,642,082.90 | | 2,689,590.13 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 12

Contract ID: B -41242-B

Counties: WHITE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 615

Project(s): 160036300ST4

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) LAPORTE CONSTRUCTION COMPANY INC | | (2) JCI BRIDGE GROUP INC | | (3) MILESTONE CONTRACTORS LP | |
|---------------------------------------|--|---------------------|---|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | 7,450.00000 | 7,450.00 |
| | 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

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Contract ID: B -41242-B

Counties: WHITE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 615

Project(s): 160036300ST4

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) LAPORTE CONSTRUCTION COMPANY INC | | (2) JCI BRIDGE GROUP INC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|--|---------------------|--------------------------------------|------------|--------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 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) | 60,000.00000 | 60,000.00 | 50,000.00000 | 50,000.00 | 58,000.00000 | 58,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 | 202-02240 | 368.000 | 29.61000 | 10,896.48 | 28.00000 | 10,304.00 | 50.00000 | 18,400.00 |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0012 | 202-51328 | (1) | 211,800.00000 | 211,800.00 | 120,000.00000 | 120,000.00 | 115,000.00000 | 115,000.00 |
| | PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1 | LS | | | | | | |
| 0013 | 203-02000 | 470.000 | 9.11000 | 4,281.70 | 30.00000 | 14,100.00 | 80.00000 | 37,600.00 |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0014 | 205-12108 | 12,050.000 | 1.00000 | 12,050.00 | 1.00000 | 12,050.00 | 1.00000 | 12,050.00 |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41242-B

Counties: WHITE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 615

Project(s): 160036300ST4

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) LAPORTE CONSTRUCTION COMPANY INC | | (2) JCI BRIDGE GROUP INC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|---|---------------------|--------------------------------------|------------|--------------------------|------------|------------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 205-12109 | (1) | 9,582.00000 | 9,582.00 | 15,000.00000 | 15,000.00 | 3,000.00000 | 3,000.00 |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | |
| 0016 | 207-09935 | 751.000 | 7.33000 | 5,504.83 | 24.00000 | 18,024.00 | 32.00000 | 24,032.00 |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0017 | 211-06467 | 16.000 | 167.50000 | 2,680.00 | 70.00000 | 1,120.00 | 400.00000 | 6,400.00 |
| | AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |
| 0018 | 213-09269 | 8.000 | 549.73000 | 4,397.84 | 150.00000 | 1,200.00 | 750.00000 | 6,000.00 |
| | FLOWABLE BACKFILL, NON-REMOVABLE | CYS | | | | | | |
| 0019 | 301-12234 | 502.000 | 16.33000 | 8,197.66 | 50.00000 | 25,100.00 | 48.00000 | 24,096.00 |
| | COMPACTED AGGREGATE NO 53 | CYS | | | | | | |
| 0020 | 302-07455 | 50.000 | 113.17000 | 5,658.50 | 75.00000 | 3,750.00 | 150.00000 | 7,500.00 |
| | DENSE GRADED SUBBASE | CYS | | | | | | |
| 0021 | 304-07494 | 286.000 | 170.00000 | 48,620.00 | 225.00000 | 64,350.00 | 150.00000 | 42,900.00 |
| | WIDENING WITH HMA, TYPE C | TON | | | | | | |
| 0022 | 306-08043 | 680.000 | 12.55000 | 8,534.00 | 6.00000 | 4,080.00 | 12.00000 | 8,160.00 |
| | MILLING, TRANSITION | SYS | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: B -41242-B

Counties: WHITE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 615

Project(s): 160036300ST4

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) LAPORTE CONSTRUCTION COMPANY INC | | (2) JCI BRIDGE GROUP INC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|--|--------------------------------------|------------|--------------------------|------------|------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0023 | 401-07322 128.000 | 210.00000 | 26,880.00 | 225.00000 | 28,800.00 | 170.00000 | 21,760.00 |
| | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON | | | | | | |
| 0024 | 401-10258 1,350.000 | 0.10000 | 135.00 | 0.10000 | 135.00 | 1.30000 | 1,755.00 |
| | JOINT ADHESIVE, SURFACE LFT | | | | | | |
| 0025 | 401-10259 1,140.000 | 0.10000 | 114.00 | 0.10000 | 114.00 | 2.10000 | 2,394.00 |
| | JOINT ADHESIVE, INTERMEDIATE LFT | | | | | | |
| 0026 | 401-11785 1,350.000 | 0.05000 | 67.50 | 0.05000 | 67.50 | 0.55000 | 742.50 |
| | LIQUID ASPHALT SEALANT LFT | | | | | | |
| 0027 | 406-05520 1.000 | 600.00000 | 600.00 | 600.00000 | 600.00 | 540.00000 | 540.00 |
| | ASPHALT FOR TACK COAT TON | | | | | | |
| 0028 | 502-06329 80.000 | 198.42000 | 15,873.60 | 175.00000 | 14,000.00 | 330.00000 | 26,400.00 |
| | PCCP, 12 IN. SYS | | | | | | |
| 0029 | 503-12173 56.000 | 400.00000 | 22,400.00 | 450.00000 | 25,200.00 | 500.00000 | 28,000.00 |
| | TERMINAL JOINT, POLYMER MODIFIED ASPHALT LFT | | | | | | |
| 0030 | 601-01522 4.000 | 3,160.00000 | 12,640.00 | 3,200.00000 | 12,800.00 | 3,300.00000 | 13,200.00 |
| | GUARDRAIL, TRANSITION, TYPE TGB EACH | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41242-B

Counties: WHITE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 615

Project(s): 160036300ST4

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) LAPORTE CONSTRUCTION COMPANY INC | | (2) JCI BRIDGE GROUP INC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|---|---------------------|--------------------------------------|------------|--------------------------|------------|------------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0031 | 601-02241 | 199.000 | 18.50000 | 3,681.50 | 16.00000 | 3,184.00 | 20.00000 | 3,980.00 |
| | GUARDRAIL, REMOVE | LFT | | | | | | |
| 0032 | 601-99105 | 19.000 | 85.00000 | 1,615.00 | 83.50000 | 1,586.50 | 90.00000 | 1,710.00 |
| | GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0033 | 602-06729 | 10.000 | 5.29000 | 52.90 | 5.29000 | 52.90 | 25.00000 | 250.00 |
| | BARRIER, DELINEATOR | EACH | | | | | | |
| 0034 | 609-06259 | 298.000 | 144.16000 | 42,959.68 | 130.00000 | 38,740.00 | 175.00000 | 52,150.00 |
| | REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0035 | 616-05688 | 286.000 | 85.00000 | 24,310.00 | 110.00000 | 31,460.00 | 180.00000 | 51,480.00 |
| | RIPRAP, CLASS 1 | TON | | | | | | |
| 0036 | 616-06405 | 91.000 | 80.00000 | 7,280.00 | 70.00000 | 6,370.00 | 65.00000 | 5,915.00 |
| | RIPRAP, REVETMENT | TON | | | | | | |
| 0037 | 616-12246 | 356.000 | 8.30000 | 2,954.80 | 4.00000 | 1,424.00 | 3.65000 | 1,299.40 |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0038 | 621-06574 | 121.000 | 21.45000 | 2,595.45 | 21.45000 | 2,595.45 | 25.00000 | 3,025.00 |
| | SODDING | SYS | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41242-B

Counties: WHITE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 615

Project(s): 160036300ST4

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) LAPORTE CONSTRUCTION COMPANY INC | | (2) JCI BRIDGE GROUP INC | | (3) MILESTONE CONTRACTORS LP | |
|---------------------------------------|--|---------------------|---|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0039 | 628-09402 | 6.000 | 2,500.00000 | 15,000.00 | 2,400.00000 | 14,400.00 | 5,000.00000 | 30,000.00 |
| | FIELD OFFICE, B | MOS | | | | | | |
| 0040 | 628-11976 | 1.000 | 1,605.00000 | 1,605.00 | 350.00000 | 350.00 | 500.00000 | 500.00 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0041 | 701-93790 | (1) | 32,500.00000 | 32,500.00 | 150,000.00000 | 150,000.00 | 35,000.00000 | 35,000.00 |
| | CLEAN AND EPOXY COAT EXISTING PILES | LS | | | | | | |
| 0042 | 702-51863 | 592.000 | 20.00000 | 11,840.00 | 22.00000 | 13,024.00 | 23.00000 | 13,616.00 |
| | FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0043 | 703-06029 | 39,176.000 | 1.14000 | 44,660.64 | 1.25000 | 48,970.00 | 1.30000 | 50,928.80 |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0044 | 703-97936 | 128.000 | 29.35000 | 3,756.80 | 30.00000 | 3,840.00 | 20.00000 | 2,560.00 |
| | THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0045 | 704-51002 | 28.000 | 3,117.60000 | 87,292.80 | 2,000.00000 | 56,000.00 | 3,400.00000 | 95,200.00 |
| | CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |



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Contract ID: B -41242-B

Counties: WHITE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 615

Project(s): 160036300ST4

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) LAPORTE CONSTRUCTION COMPANY INC | | (2) JCI BRIDGE GROUP INC | | (3) MILESTONE CONTRACTORS LP | |
|---------------------------------------|--|-----------|---|------------|--------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0046 | 706-11601 | 21.000 | 883.98000 | 18,563.58 | 875.00000 | 18,375.00 | 1,100.00000 | 23,100.00 |
| | RAILING, CONCRETE FT | CYS | | | | | | |
| 0047 | 706-11621 | 4.000 | 2,099.21000 | 8,396.84 | 2,300.00000 | 9,200.00 | 2,500.00000 | 10,000.00 |
| | CONCRETE BRIDGE RAILING TRANSITION, TFT | EACH | | | | | | |
| 0048 | 708-51813 | 150.000 | 135.00000 | 20,250.00 | 126.00000 | 18,900.00 | 200.00000 | 30,000.00 |
| | PNEUMATICALLY PLACED MORTAR | SFT | | | | | | |
| 0049 | 709-51821 | (1) | 6,424.64000 | 6,424.64 | 1.00000 | 1.00 | 6,600.00000 | 6,600.00 |
| | SURFACE SEAL , BRIDGE NO. 1 | LS | | | | | | |
| 0050 | 715-05407 | 132.000 | 17.06000 | 2,251.92 | 18.00000 | 2,376.00 | 25.00000 | 3,300.00 |
| | PIPE, END BENT DRAIN, 6 IN. | LFT | | | | | | |
| 0051 | 718-12305 | 80.000 | 9.50000 | 760.00 | 3.25000 | 260.00 | 5.50000 | 440.00 |
| | GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |
| 0052 | 722-01066 | 394.000 | 150.00000 | 59,100.00 | 150.00000 | 59,100.00 | 95.00000 | 37,430.00 |
| | HYDRODEMOLITION | SYS | | | | | | |
| 0053 | 722-12380 | 7,828.000 | 1.00000 | 7,828.00 | 1.00000 | 7,828.00 | 1.00000 | 7,828.00 |
| | BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41242-B

Counties: WHITE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 615

Project(s): 160036300ST4

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) LAPORTE CONSTRUCTION COMPANY INC | | (2) JCI BRIDGE GROUP INC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|---|---------------------|--------------------------------------|------------|--------------------------|------------|------------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0054 | 722-12382 | 394.000 | 17.64000 | 6,950.16 | 20.00000 | 7,880.00 | 30.00000 | 11,820.00 |
| | TRANSVERSE GROOVING | SYS | | | | | | |
| 0055 | 722-60824 | 394.000 | 12.96000 | 5,106.24 | 16.00000 | 6,304.00 | 15.00000 | 5,910.00 |
| | SURFACE MILLING | SYS | | | | | | |
| 0056 | 801-03291 | 2.000 | 203.00000 | 406.00 | 203.00000 | 406.00 | 105.00000 | 210.00 |
| | CONSTRUCTION SIGN, D | EACH | | | | | | |
| 0057 | 801-06207 | 5,136.000 | 0.82000 | 4,211.52 | 0.82000 | 4,211.52 | 1.15000 | 5,906.40 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0058 | 801-06218 | 24.000 | 4.92000 | 118.08 | 4.92000 | 118.08 | 8.30000 | 199.20 |
| | TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN. | LFT | | | | | | |
| 0059 | 801-06640 | 14.000 | 123.00000 | 1,722.00 | 123.00000 | 1,722.00 | 140.00000 | 1,960.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0060 | 801-06645 | 6.000 | 41.00000 | 246.00 | 41.00000 | 246.00 | 60.00000 | 360.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0061 | 801-06775 | (1) | 12,280.27000 | 12,280.27 | 35,000.00000 | 35,000.00 | 40,000.00000 | 40,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41242-B

Counties: WHITE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 615

Project(s): 160036300ST4

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) LAPORTE CONSTRUCTION COMPANY INC | | (2) JCI BRIDGE GROUP INC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|---|---------------------|--------------------------------------|------------|--------------------------|------------|------------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0062 | 801-08401 | 352.000 | 48.70000 | 17,142.40 | 42.00000 | 14,784.00 | 55.00000 | 19,360.00 |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0063 | 801-08508 | 139.000 | 63.29000 | 8,797.31 | 48.00000 | 6,672.00 | 75.00000 | 10,425.00 |
| | TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | |
| 0064 | 801-12082 | (1) | 65,000.00000 | 65,000.00 | 47,000.00000 | 47,000.00 | 65,000.00000 | 65,000.00 |
| | FIXED TEMPORARY SIGNAL | LS | | | | | | |
| 0065 | 808-06712 | 213.000 | 1.99000 | 423.87 | 1.99000 | 423.87 | 0.27000 | 57.51 |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0066 | 808-06713 | 1,060.000 | 0.99000 | 1,049.40 | 0.99000 | 1,049.40 | 0.27000 | 286.20 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0067 | 808-06716 | 850.000 | 1.10000 | 935.00 | 1.10000 | 935.00 | 1.05000 | 892.50 |
| | LINE, REMOVE | LFT | | | | | | |
| 0068 | 808-75994 | 6.000 | 170.00000 | 1,020.00 | 170.00000 | 1,020.00 | 170.00000 | 1,020.00 |
| | PRISMATIC REFLECTOR | EACH | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41242-B

Counties: WHITE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 615

Project(s): 160036300ST4

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) LAPORTE CONSTRUCTION COMPANY INC | | (2) JCI BRIDGE GROUP INC | | (3) MILESTONE CONTRACTORS LP | | |
|--------------------------------|---|--------------------------------------|------------|--------------------------|------------|------------------------------|------------|----------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| | BRIDGE DECK OVERLAY | | | | | | | |
| 0069 | 808-75996 | 4.000 | 100.00000 | 400.00 | 15.00000 | 60.00 | 165.00000 | 660.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| Section Totals: | | | | \$1,012,408.91 | | \$1,046,671.22 | | \$1,095,766.51 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$1,012,408.91 | | \$1,046,671.22 | | \$1,095,766.51 |



Contract ID: B -41242-B

Counties: WHITE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 615

Project(s): 160036300ST4

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) LAPORTE CONSTRUCTION COMPANY INC | | (2) JCI BRIDGE GROUP INC | | (3) MILESTONE CONTRACTORS LP | |
|-------------------------------------|------------------------------------|--------------------------------------|-------------|--------------------------|-------------|------------------------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 2 | BRIDGE DECK OVERLAY LATEX MODIFIED | Cat Alt Set: OP | | Cat Alt Member: 1 | | LCC: | |
| 0070 722-51842 | 394.000 | 208.38000 | 82,101.72 | 180.00000 | 70,920.00 | 250.00000 | 98,500.00 |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | | | | | | | |
| Section Totals: | | | \$82,101.72 | | \$70,920.00 | | \$98,500.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$82,101.72 | | \$70,920.00 | | \$98,500.00 |



Contract ID: B -41242-B

Counties: WHITE

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 615

Project(s): 160036300ST4

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) LAPORTE CONSTRUCTION COMPANY INC | | (2) JCI BRIDGE GROUP INC | | (3) MILESTONE CONTRACTORS LP | |
|---|---|--|------------------------|--------------------------|--------------------------|------------------------------|----------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 3 | BRIDGE DECK OVERLAY SILICA FUME MODIFIED | Cat Alt Set: OP | | Cat Alt Member: 2 | LCC: | |
| 0071 | 722-01061 | 394.000 | | | | | |
| | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | SYS | | | | | |
| Section Totals: | | | | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | | | | |
| Contract Item Totals | | | \$1,094,510.63 | | \$1,117,591.22 | | \$1,194,266.51 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$1,094,510.63 | | \$1,117,591.22 | | 1,194,266.51 |

() indicates item is bid as Lump Sum



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Contract ID: B -41543-A

Counties: PORTER

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 621

Project(s): 180162600ST4, 180162700ST4

Contract Time: 10/11/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

| Line No / Item ID | | (1) JCI BRIDGE GROUP INC | | (2) DUNNET BAY CONSTRUCTION COMPANY | | | | |
|----------------------|--|--------------------------|------------|-------------------------------------|------------|-----------------|------------|------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BRIDGE REHABILITATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0001 | 105-06845 (1) | 3,000.00000 | 3,000.00 | 5,000.00000 | 5,000.00 | | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | | |
| | CONTRACT LIENS | | | | | | | |
| 0004 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0005 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0006 | 109-08463 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | | |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | | |
| 0007 | 110-01001 (1) | 12,000.00000 | 12,000.00 | 12,840.00000 | 12,840.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |



Indiana Department of Transportation

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Contract ID: B -41543-A

Counties: PORTER

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District(s): LaPorte

Call Order: 621

Project(s): 180162600ST4, 180162700ST4

Contract Time: 10/11/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

| Line No / Item ID | | (1) JCI BRIDGE GROUP INC | | (2) DUNNET BAY CONSTRUCTION COMPANY | | | | |
|----------------------|---|------------------------------|------------|-------------------------------------|------------|------------------------|------------|-------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BRIDGE REHABILITATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0008 | 202-51328 (1) | 25,000.00000 | 25,000.00 | 30,000.00000 | 30,000.00 | | | |
| | PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1 | | | | | | | |
| 0009 | 202-51328 (1) | 25,000.00000 | 25,000.00 | 30,000.00000 | 30,000.00 | | | |
| | PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2 | | | | | | | |
| 0010 | 202-51368 60.000 | 120.00000 | 7,200.00 | 450.00000 | 27,000.00 | | | |
| | SLOPEWALL, REMOVE | | | | | | | |
| 0011 | 211-02050 14.000 | 175.00000 | 2,450.00 | 1.00000 | 14.00 | | | |
| | B BORROW | | | | | | | |
| 0012 | 616-51367 36.000 | 265.00000 | 9,540.00 | 845.00000 | 30,420.00 | | | |
| | SLOPEWALL, CONCRETE, 4 IN. | | | | | | | |
| 0013 | 702-51863 1,174.000 | 20.00000 | 23,480.00 | 30.00000 | 35,220.00 | | | |
| | FIELD DRILLED HOLE IN CONCRETE | | | | | | | |
| 0014 | 702-92857 24.000 | 4,125.00000 | 99,000.00 | 2,500.00000 | 60,000.00 | | | |
| | CONCRETE, C, SUBSTRUCTURE | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 3

Contract ID: B -41543-A

Counties: PORTER

Letting Date: July 10, 2019

District(s): LaPorte

Call Order: 621

Project(s): 180162600ST4, 180162700ST4

Contract Time: 10/11/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

| Line No / Item ID | | (1) JCI BRIDGE GROUP INC | | (2) DUNNET BAY CONSTRUCTION COMPANY | | | |
|---|----------------------------------|------------------------------|--------------|-------------------------------------|------------------------|---------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | BRIDGE REHABILITATION | | Cat Alt Set: | Cat Alt Member: | LCC: | |
| 0015 | 703-06029 | 3,308.000 | | | | | |
| | REINFORCING BARS, EPOXY COATED | LBS | 3.50000 | 11,578.00 | 3.50000 | 11,578.00 | |
| 0016 | 801-06640 | 18.000 | 142.00000 | 2,556.00 | 142.00000 | 2,556.00 | |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0017 | 801-06775 | (1) | 20,000.00000 | 20,000.00 | 1,500.00000 | 1,500.00 | |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0018 | 801-11642 | 2.000 | 2,366.00000 | 4,732.00 | 2,366.00000 | 4,732.00 | |
| | PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | |
| Section Totals: | | | | \$245,541.00 | | \$250,865.00 | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$245,541.00 | | \$250,865.00 | |
| Contract Item Totals | | | | \$245,541.00 | | \$250,865.00 | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | | \$245,541.00 | | \$250,865.00 | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 5

Contract ID: B -41908-A

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 631

Project(s): 190046000ST2, 190046100ST2

Contract Time: 12/07/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID | | (1) PRIMCO INC | | (2) R L MCCOY INC | | (3) R A MYERS CONSTRUCTION CO | |
|----------------------|--|---------------------------------|------------|-------------------|------------|-------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | BRIDGE REHABILITATION OR REPAIR | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0001 | 105-06845 (1) | 3,889.36000 | 3,889.36 | 3,000.00000 | 3,000.00 | 22,000.00000 | 22,000.00 |
| | 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) | 11,979.35000 | 11,979.35 | 50,000.00000 | 50,000.00 | 14,091.00000 | 14,091.00 |
| | MOBILIZATION AND DEMOBILIZATION LS | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 5

Contract ID: B -41908-A

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 631

Project(s): 190046000ST2, 190046100ST2

Contract Time: 12/07/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID | | (1) PRIMCO INC | | (2) R L MCCOY INC | | (3) R A MYERS CONSTRUCTION CO | |
|----------------------|--|---------------------|------------|------------------------|------------|-------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | BRIDGE REHABILITATION OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1 LS | 74,391.30000 | 74,391.30 | 75,000.00000 | 75,000.00 | 54,000.00000 | 54,000.00 |
| 0009 | 602-06729 2.000 BARRIER, DELINEATOR EACH | 19.51000 | 39.02 | 33.00000 | 66.00 | 90.00000 | 180.00 |
| 0010 | 621-01004 1.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH | 375.00000 | 375.00 | 375.00000 | 375.00 | 50.00000 | 50.00 |
| 0011 | 621-06560 500.000 MULCHED SEEDING U SYS | 2.24000 | 1,120.00 | 2.24000 | 1,120.00 | 1.00000 | 500.00 |
| 0012 | 703-06029 3,896.000 REINFORCING BARS, EPOXY COATED LBS | 3.00000 | 11,688.00 | 2.00000 | 7,792.00 | 1.90000 | 7,402.40 |
| 0013 | 703-08247 33.000 EMBEDDED GALVANIC ANODE EACH | 47.00000 | 1,551.00 | 49.00000 | 1,617.00 | 55.00000 | 1,815.00 |
| 0014 | 703-96512 40.000 BAR SPLICE EACH | 50.70000 | 2,028.00 | 75.00000 | 3,000.00 | 109.00000 | 4,360.00 |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 5

Contract ID: B -41908-A

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 631

Project(s): 190046000ST2, 190046100ST2

Contract Time: 12/07/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID | | (1) PRIMCO INC | | (2) R L MCCOY INC | | (3) R A MYERS CONSTRUCTION CO | | |
|----------------------|--|---------------------------------|-------------|-------------------|-------------|-------------------------------|-------------|-----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | BRIDGE REHABILITATION OR REPAIR | | Cat Alt Set: | | LCC: | | |
| | | | | Cat Alt Member: | | | | |
| 0015 | 704-51002 | 12.000 | 3,031.20000 | 36,374.40 | 3,600.00000 | 43,200.00 | 2,200.00000 | 26,400.00 |
| | CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0016 | 706-09960 | 52.000 | 130.00000 | 6,760.00 | 176.00000 | 9,152.00 | 58.00000 | 3,016.00 |
| | RAILING, CONCRETE FC | LFT | | | | | | |
| 0017 | 707-05982 | 46.000 | 472.60000 | 21,739.60 | 460.00000 | 21,160.00 | 800.00000 | 36,800.00 |
| | STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN. | LFT | | | | | | |
| 0018 | 709-04647 | (1) | 3,900.00000 | 3,900.00 | 3,900.00000 | 3,900.00 | 6,000.00000 | 6,000.00 |
| | FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1 | LS | | | | | | |
| 0019 | 709-04647 | (1) | 1,900.00000 | 1,900.00 | 1,900.00000 | 1,900.00 | 4,500.00000 | 4,500.00 |
| | FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 2 | LS | | | | | | |
| 0020 | 709-51821 | (1) | 540.00000 | 540.00 | 1,750.00000 | 1,750.00 | 3,000.00000 | 3,000.00 |
| | SURFACE SEAL , BRIDGE NO. 1 | LS | | | | | | |
| 0021 | 710-09158 | 30.000 | 235.00000 | 7,050.00 | 235.00000 | 7,050.00 | 300.00000 | 9,000.00 |
| | PATCHING CONCRETE STRUCTURES | SFT | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 4 of 5

Contract ID: B -41908-A

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 631

Project(s): 190046000ST2, 190046100ST2

Contract Time: 12/07/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID | | (1) PRIMCO INC | | (2) R L MCCOY INC | | (3) R A MYERS CONSTRUCTION CO | | |
|----------------------|--|---------------------------------|------------|---------------------|------------------------|-------------------------------|------------|----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | BRIDGE REHABILITATION OR REPAIR | | Cat Alt Set: | Cat Alt Member: | LCC: | | |
| 0022 | 738-09456 | 36.000 | 157.60000 | 5,673.60 | 135.00000 | 4,860.00 | 200.00000 | 7,200.00 |
| | POLYMERIC CONCRETE BRIDGE DECK OVERLAY | SYS | | | | | | |
| 0023 | 801-01093 | 4.000 | 250.00000 | 1,000.00 | 250.00000 | 1,000.00 | 300.00000 | 1,200.00 |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0024 | 801-03290 | 2.000 | 200.00000 | 400.00 | 200.00000 | 400.00 | 225.00000 | 450.00 |
| | CONSTRUCTION SIGN, C | EACH | | | | | | |
| 0025 | 801-04308 | 6.000 | 125.00000 | 750.00 | 125.00000 | 750.00 | 150.00000 | 900.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0026 | 801-06625 | 27.000 | 65.00000 | 1,755.00 | 65.00000 | 1,755.00 | 80.00000 | 2,160.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0027 | 801-06640 | 31.000 | 125.00000 | 3,875.00 | 125.00000 | 3,875.00 | 150.00000 | 4,650.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0028 | 801-06645 | 14.000 | 50.00000 | 700.00 | 50.00000 | 700.00 | 75.00000 | 1,050.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 5 of 5

Contract ID: B -41908-A

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 631

Project(s): 190046000ST2, 190046100ST2

Contract Time: 12/07/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

| Line No / Item ID | | (1) PRIMCO INC | | (2) R L MCCOY INC | | (3) R A MYERS CONSTRUCTION CO | | |
|---|---|--|---------------------|---------------------|---------------------|-------------------------------|---------------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | BRIDGE REHABILITATION OR REPAIR | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0029 | 801-06775 (1) | 8,651.00000 | 8,651.00 | 3,100.00000 | 3,100.00 | 30,000.00000 | 30,000.00 | |
| | MAINTAINING TRAFFIC LS | | | | | | | |
| 0030 | 801-07118 48.000 | 9.00000 | 432.00 | 9.00000 | 432.00 | 10.00000 | 480.00 | |
| | BARRICADE, III-A LFT | | | | | | | |
| 0031 | 801-07119 48.000 | 9.00000 | 432.00 | 9.00000 | 432.00 | 10.00000 | 480.00 | |
| | BARRICADE, III-B LFT | | | | | | | |
| 0032 | 801-08508 340.000 | 89.97000 | 30,589.80 | 57.00000 | 19,380.00 | 90.00000 | 30,600.00 | |
| | TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT | | | | | | | |
| Section Totals: | | | \$239,588.43 | | \$266,771.00 | | \$272,289.40 | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$239,588.43 | | \$266,771.00 | | \$272,289.40 | |
| Contract Item Totals | | | \$239,588.43 | | \$266,771.00 | | \$272,289.40 | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | \$239,588.43 | | \$266,771.00 | | 272,289.40 | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 4

Contract ID: B -41909-A

Counties: DEKALB

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 641

Project(s): 190046200ST2

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: BEAM STRAIGHTENING

| Line No / Item ID Item Description | | | (1) ICC GROUP INC. | | (2) PRIMCO 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 | BEAM STRAIGHTENING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 8,007.15000 | 8,007.15 | 1,592.20000 | 1,592.20 | 1,320.00000 | 1,320.00 |
| | 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) | 12,000.00000 | 12,000.00 | 13,957.87000 | 13,957.87 | 14,686.12000 | 14,686.12 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0007 | 727-90308 | 136.000 | 131.00000 | 17,816.00 | 180.00000 | 24,480.00 | 105.00000 | 14,280.00 |
| | EPOXY INJECTION, CRACK PREPARATION | LFT | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 4

Contract ID: B -41909-A

Counties: DEKALB

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 641

Project(s): 190046200ST2

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: BEAM STRAIGHTENING

| Line No / Item ID Item Description | | | (1) ICC GROUP INC. | | (2) PRIMCO 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 | BEAM STRAIGHTENING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 727-90309 | 5.000 | 94.00000 | 470.00 | 225.00000 | 1,125.00 | 98.00000 | 490.00 |
| | EPOXY INJECTION, EPOXY MATERIAL | GAL | | | | | | |
| 0009 | 727-93560 | (1) | 800.00000 | 800.00 | 7,500.00000 | 7,500.00 | 800.00000 | 800.00 |
| | EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1 | LS | | | | | | |
| 0010 | 729-11819 | (1) | 135,000.00000 | 135,000.00 | 113,950.00000 | 113,950.00 | 125,344.27000 | 125,344.27 |
| | STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1 | LS | | | | | | |
| 0011 | 801-01093 | 6.000 | 325.00000 | 1,950.00 | 450.00000 | 2,700.00 | 325.00000 | 1,950.00 |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0012 | 801-06640 | 18.000 | 150.00000 | 2,700.00 | 125.00000 | 2,250.00 | 150.00000 | 2,700.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0013 | 801-06645 | 8.000 | 48.00000 | 384.00 | 50.00000 | 400.00 | 48.00000 | 384.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0014 | 801-06710 | 15.000 | 26.75000 | 401.25 | 20.00000 | 300.00 | 26.75000 | 401.25 |
| | FLASHING ARROW SIGN | DAY | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 4

Contract ID: B -41909-A

Counties: DEKALB

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 641

Project(s): 190046200ST2

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: BEAM STRAIGHTENING

| Line No / Item ID | | | | (1) ICC GROUP INC. | | (2) PRIMCO 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 | BEAM STRAIGHTENING | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 801-06775 | (1) | | 30,000.00000 | 30,000.00 | 70,014.76000 | 70,014.76 | 28,556.68000 | 28,556.68 |
| | MAINTAINING TRAFFIC | | LS | | | | | | |
| 0016 | 801-07118 | 12.000 | | 7.55000 | 90.60 | 12.00000 | 144.00 | 7.55000 | 90.60 |
| | BARRICADE, III-A | | LFT | | | | | | |
| 0017 | 801-08401 | 150.000 | | 35.00000 | 5,250.00 | 50.00000 | 7,500.00 | 170.51000 | 25,576.50 |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | | LFT | | | | | | |
| 0018 | 801-08508 | 290.000 | | 38.00000 | 11,020.00 | 90.00000 | 26,100.00 | 192.02000 | 55,685.80 |
| | TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | | LFT | | | | | | |
| 0019 | 801-11642 | 2.000 | | 1,225.00000 | 2,450.00 | 1,000.00000 | 2,000.00 | 1,225.00000 | 2,450.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | | EACH | | | | | | |
| 0020 | 801-12042 | 15.000 | | 550.00000 | 8,250.00 | 342.64000 | 5,139.60 | 1,266.89000 | 19,003.35 |
| | TRUCK MOUNTED ATTENUATOR | | DAY | | | | | | |
| Section Totals: | | | | \$236,593.00 | | \$279,157.43 | | \$293,722.57 | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$236,593.00 | | \$279,157.43 | | \$293,722.57 | |
| Contract Item Totals | | | | \$236,593.00 | | \$279,157.43 | | \$293,722.57 | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 4 of 4

Contract ID: B -41909-A

Letting Date: July 10, 2019

Call Order: 641

Contract Time: 09/30/19 COMPLETION DATE

Contract Description: BEAM STRAIGHTENING

Counties: DEKALB

District(s): Fort Wayne

Project(s): 190046200ST2

Min: Max:

| | Min: | Max: | |
|---|--------------|--------------|------------|
| Contract Time Totals | | | |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 | \$0.00 |
| Contract Grand Totals | \$236,593.00 | \$279,157.43 | 293,722.57 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 5

Contract ID: R -35800-B

Counties: DELAWARE

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 131

Project(s): 0501039

Contract Time: 10/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL VISIBILITY IMPROVEMENT

| Line No / Item ID | | (1) SIGNAL CONSTRUCTION INC | | (2) SHAMBAUGH & SON LP | | | |
|----------------------|--|---------------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | SIGNAL VISIBILITY IMPROVEMENTS | | Cat Alt Set: | | LCC: | |
| 0001 | 105-06845 (1) | 2,500.00000 | 2,500.00 | 3,000.00000 | 3,000.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | |
| 0004 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0005 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0006 | 110-01001 (1) | 4,000.00000 | 4,000.00 | 5,000.00000 | 5,000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0007 | 202-12017 1,430.000 | 2.00000 | 2,860.00 | 1.00000 | 1,430.00 | | |
| | SIGNAL CABLE, REMOVE | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -35800-B

Counties: DELAWARE

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 131

Project(s): 0501039

Contract Time: 10/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL VISIBILITY IMPROVEMENT

| Line No / Item ID Item Description | | | (1) SIGNAL CONSTRUCTION INC | | (2) SHAMBAUGH & SON LP | | |
|---------------------------------------|--|---------------------|--------------------------------|------------|------------------------|------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount |
| SECTION: 1 | SIGNAL VISIBILITY IMPROVEMENTS | Cat Alt Set: | | | Cat Alt Member: | | LCC: |
| 0008 | 628-09402 | 6.000 | 2,500.00000 | 15,000.00 | 2,500.00000 | 15,000.00 | |
| | FIELD OFFICE, B | MOS | | | | | |
| 0009 | 628-11976 | 1.000 | 489.00000 | 489.00 | 1,800.00000 | 1,800.00 | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | |
| 0010 | 801-06775 | (1) | 4,000.00000 | 4,000.00 | 2,500.00000 | 2,500.00 | |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0011 | 802-05702 | 58.000 | 18.00000 | 1,044.00 | 9.00000 | 522.00 | |
| | SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE | LFT | | | | | |
| 0012 | 802-09838 | 12.500 | 23.00000 | 287.50 | 9.00000 | 112.50 | |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | |
| 0013 | 802-09840 | 32.000 | 26.00000 | 832.00 | 11.00000 | 352.00 | |
| | SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | |
| 0014 | 805-01300 | 16.000 | 60.00000 | 960.00 | 100.00000 | 1,600.00 | |
| | TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 5

Contract ID: R -35800-B

Counties: DELAWARE

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 131

Project(s): 0501039

Contract Time: 10/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL VISIBILITY IMPROVEMENT

| Line No / Item ID | | Quantity and Units | (1) SIGNAL CONSTRUCTION INC | | (2) SHAMBAUGH & SON LP | | LCC: | |
|----------------------|--|--------------------------------|-----------------------------|------------|------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SIGNAL VISIBILITY IMPROVEMENTS | Cat Alt Set: | | Cat Alt Member: | | | |
| 0015 | 805-02087 | (1) | 500.00000 | 500.00 | 1,500.00000 | 1,500.00 | | |
| | TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT | LS | | | | | | |
| 0016 | 805-06483 | 1.000 | 5,500.00000 | 5,500.00 | 5,000.00000 | 5,000.00 | | |
| | CONTROLLER | EACH | | | | | | |
| 0017 | 805-06742 | 2.000 | 8,305.00000 | 16,610.00 | 4,500.00000 | 9,000.00 | | |
| | SOLAR POWERED FLASHING BEACON ASSEMBLY | EACH | | | | | | |
| 0018 | 805-78205 | 12.000 | 635.00000 | 7,620.00 | 575.00000 | 6,900.00 | | |
| | TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. | EACH | | | | | | |
| 0019 | 805-78225 | 2.000 | 1,600.00000 | 3,200.00 | 1,600.00000 | 3,200.00 | | |
| | TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN. | EACH | | | | | | |
| 0020 | 805-78420 | 4.000 | 375.00000 | 1,500.00 | 250.00000 | 1,000.00 | | |
| | DISCONNECT HANGER | EACH | | | | | | |
| 0021 | 805-78485 | 480.000 | 1.70000 | 816.00 | 2.00000 | 960.00 | | |
| | SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA | LFT | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -35800-B

Counties: DELAWARE

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 131

Project(s): 0501039

Contract Time: 10/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL VISIBILITY IMPROVEMENT

| Line No / Item ID | | Quantity and Units | (1) SIGNAL CONSTRUCTION INC | | (2) SHAMBAUGH & SON LP | | LCC: | |
|---|---|--------------------------------|-----------------------------|--------------------|------------------------|--------------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SIGNAL VISIBILITY IMPROVEMENTS | Cat Alt Set: | | Cat Alt Member: | | | |
| 0022 | 805-78490 | 500.000 | 1.90000 | 950.00 | 2.50000 | 1,250.00 | | |
| | SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA | LFT | | | | | | |
| 0023 | 805-78495 | 450.000 | 2.10000 | 945.00 | 2.75000 | 1,237.50 | | |
| | SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA | LFT | | | | | | |
| 0024 | 805-95466 | 2.000 | 3,500.00000 | 7,000.00 | 6,775.00000 | 13,550.00 | | |
| | FLASHING BEACON WITH SIGNAL AHEAD SIGN, 6 IN. I BEAM AND FOUNDATION | EACH | | | | | | |
| 0025 | 808-04723 | 1,728.000 | 6.50000 | 11,232.00 | 9.00000 | 15,552.00 | | |
| | LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN. | LFT | | | | | | |
| Section Totals: | | | | \$87,849.50 | | \$90,470.00 | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$87,849.50 | | \$90,470.00 | | |
| Contract Item Totals | | | | \$87,849.50 | | \$90,470.00 | | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | | \$87,849.50 | | \$90,470.00 | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -35800-B

Counties: DELAWARE

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 131

Project(s): 0501039

Contract Time: 10/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL VISIBILITY IMPROVEMENT

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 15

Contract ID: R -38008-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 151

Project(s): 14016840LC5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | | | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|--|--------------------------------|--|-----------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | | 24,709.60000 | 24,709.60 | 22,000.00000 | 22,000.00 | 14,625.00000 | 14,625.00 |
| | CONSTRUCTION ENGINEERING | LS | | | | | | | |
| 0002 | 109-08359 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | DOL | | | | | | | |
| 0003 | 109-08360 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | DOL | | | | | | | |
| 0004 | 109-08440 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | | | |
| 0005 | 109-08443 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | | |
| 0006 | 109-08444 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | | |
| 0007 | 109-09489 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38008-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 151

Project(s): 14016840LC5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|--|--------------------------------|-----------------------------------|------------|------------------------------|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 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) | 89,000.00000 | 89,000.00 | 87,000.00000 | 87,000.00 | 99,000.00000 | 99,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 | 201-01015 | (1) | 53,000.00000 | 53,000.00 | 52,500.00000 | 52,500.00 | 23,000.00000 | 23,000.00 |
| | CLEARING AND GRUBBING | LS | | | | | | |
| 0011 | 203-02000 | 819.000 | 55.00000 | 45,045.00 | 15.00000 | 12,285.00 | 40.00000 | 32,760.00 |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0012 | 203-02070 | 2,164.000 | 3.00000 | 6,492.00 | 16.00000 | 34,624.00 | 42.00000 | 90,888.00 |
| | BORROW | CYS | | | | | | |
| 0013 | 205-12108 | 10,000.000 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0014 | 205-12109 | (1) | 35,000.00000 | 35,000.00 | 8,000.00000 | 8,000.00 | 3,400.00000 | 3,400.00 |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38008-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 151

Project(s): 14016840LC5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | | | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|------------------------------|--------------------------------|--|-----------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 207-08264 | 1,345.000 | | 16.00000 | 21,520.00 | 16.00000 | 21,520.00 | 18.00000 | 24,210.00 |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | | | |
| 0016 | 207-08266 | 1,111.000 | | 9.00000 | 9,999.00 | 11.00000 | 12,221.00 | 7.00000 | 7,777.00 |
| | SUBGRADE TREATMENT, TYPE III | SYS | | | | | | | |
| 0017 | 207-09935 | 1,763.000 | | 40.00000 | 70,520.00 | 28.00000 | 49,364.00 | 50.00000 | 88,150.00 |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | | |
| 0018 | 211-09264 | 1,102.000 | | 27.00000 | 29,754.00 | 26.00000 | 28,652.00 | 40.00000 | 44,080.00 |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | | |
| 0019 | 211-09266 | 35.000 | | 30.00000 | 1,050.00 | 28.00000 | 980.00 | 47.00000 | 1,645.00 |
| | STRUCTURE BACKFILL, TYPE 3 | CYS | | | | | | | |
| 0020 | 217-11917 | 87.000 | | 291.55000 | 25,364.85 | 295.00000 | 25,665.00 | 361.00000 | 31,407.00 |
| | DRYING SOILS FOR EMBANKMENT | TON | | | | | | | |
| 0021 | 303-01180 | 567.000 | | 56.00000 | 31,752.00 | 75.00000 | 42,525.00 | 35.00000 | 19,845.00 |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | | |
| 0022 | 304-07491 | 281.000 | | 190.00000 | 53,390.00 | 160.00000 | 44,960.00 | 230.00000 | 64,630.00 |
| | HMA PATCHING, TYPE C | TON | | | | | | | |



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Tabulation of Bids

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Contract ID: R -38008-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 151

Project(s): 14016840LC5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|---|--------------------------------|-----------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0023 | 305-07463 | 467.000 | 95.00000 | 44,365.00 | 49.00000 | 22,883.00 | 80.00000 | 37,360.00 |
| | PCC BASE PATCHING, 8 IN. | SYS | | | | | | |
| 0024 | 306-08034 | 986.000 | 7.00000 | 6,902.00 | 4.00000 | 3,944.00 | 3.50000 | 3,451.00 |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0025 | 306-08038 | 4,947.000 | 6.50000 | 32,155.50 | 3.50000 | 17,314.50 | 4.11000 | 20,332.17 |
| | MILLING, ASPHALT, 4 IN. | SYS | | | | | | |
| 0026 | 401-07328 | 506.000 | 100.00000 | 50,600.00 | 111.00000 | 56,166.00 | 111.00000 | 56,166.00 |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0027 | 401-07398 | 680.000 | 80.00000 | 54,400.00 | 90.00000 | 61,200.00 | 90.00000 | 61,200.00 |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0028 | 402-07452 | 117.000 | 135.00000 | 15,795.00 | 160.00000 | 18,720.00 | 180.00000 | 21,060.00 |
| | HMA WEDGE AND LEVEL, TYPE C | TON | | | | | | |
| 0029 | 406-05520 | 2.000 | 1,900.00000 | 3,800.00 | 725.00000 | 1,450.00 | 725.00000 | 1,450.00 |
| | ASPHALT FOR TACK COAT | TON | | | | | | |
| 0030 | 603-04847 | 1.000 | 1,725.00000 | 1,725.00 | 2,310.00000 | 2,310.00 | 1,725.00000 | 1,725.00 |
| | FENCE GATE , PEDESTRIAN | EACH | | | | | | |



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Contract ID: R -38008-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 151

Project(s): 14016840LC5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | | | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|-----------------------------|--------------------------------|--|-----------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0031 | 603-93373 | 829.000 | | 63.50000 | 52,641.50 | 66.00000 | 54,714.00 | 63.50000 | 52,641.50 |
| | FENCE PEDESTRIAN | LFT | | | | | | | |
| 0032 | 603-97461 | 952.000 | | 13.75000 | 13,090.00 | 7.50000 | 7,140.00 | 5.00000 | 4,760.00 |
| | TEMPORARY FENCE | LFT | | | | | | | |
| 0033 | 604-05528 | 102.000 | | 185.00000 | 18,870.00 | 190.00000 | 19,380.00 | 209.00000 | 21,318.00 |
| | HMA FOR SIDEWALK | TON | | | | | | | |
| 0034 | 604-06070 | 1,539.000 | | 47.00000 | 72,333.00 | 66.00000 | 101,574.00 | 65.00000 | 100,035.00 |
| | SIDEWALK, CONCRETE | SYS | | | | | | | |
| 0035 | 604-08086 | 183.000 | | 250.00000 | 45,750.00 | 225.00000 | 41,175.00 | 240.00000 | 43,920.00 |
| | CURB RAMP, CONCRETE | SYS | | | | | | | |
| 0036 | 604-12083 | 35.000 | | 380.00000 | 13,300.00 | 315.00000 | 11,025.00 | 300.00000 | 10,500.00 |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | | |
| 0037 | 604-95344 | 125.000 | | 261.50000 | 32,687.50 | 140.00000 | 17,500.00 | 285.00000 | 35,625.00 |
| | HAND RAIL, PEDESTRIAN | LFT | | | | | | | |
| 0038 | 605-06120 | 1,618.000 | | 25.00000 | 40,450.00 | 44.00000 | 71,192.00 | 30.00000 | 48,540.00 |
| | CURB, CONCRETE | LFT | | | | | | | |



Contract ID: R -38008-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 151

Project(s): 14016840LC5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) MORPHEY CONSTRUCTION INC. | | |
|----------------------|--------------------------------|---------------------------------------|------------|------------------------------|------------|-------------------------------|------------|-----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | LCC: | | |
| 0039 | 605-06140 | 2,224.000 | 26.00000 | 57,824.00 | 36.00000 | 80,064.00 | 36.00000 | 80,064.00 |
| | CURB AND GUTTER, CONCRETE | LFT | | | | | | |
| 0040 | 605-97937 | 136.000 | 50.00000 | 6,800.00 | 40.00000 | 5,440.00 | 44.00000 | 5,984.00 |
| | CURB AND GUTTER, ROLL CURB | LFT | | | | | | |
| 0041 | 610-07487 | 204.000 | 150.00000 | 30,600.00 | 265.00000 | 54,060.00 | 310.00000 | 63,240.00 |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0042 | 610-08446 | 689.000 | 68.00000 | 46,852.00 | 77.50000 | 53,397.50 | 90.00000 | 62,010.00 |
| | PCCP FOR APPROACHES, 6 IN. | SYS | | | | | | |
| 0043 | 610-09108 | 160.000 | 78.00000 | 12,480.00 | 118.00000 | 18,880.00 | 101.00000 | 16,160.00 |
| | PCCP FOR APPROACHES, 9 IN. | SYS | | | | | | |
| 0044 | 611-08232 | 21.000 | 200.00000 | 4,200.00 | 230.00000 | 4,830.00 | 200.00000 | 4,200.00 |
| | MAILBOX ASSEMBLY, SINGLE RESET | EACH | | | | | | |
| 0045 | 616-06451 | 3.000 | 200.00000 | 600.00 | 500.00000 | 1,500.00 | 200.00000 | 600.00 |
| | RIPRAP, UNIFORM | TON | | | | | | |
| 0046 | 616-12249 | 6.000 | 30.00000 | 180.00 | 30.00000 | 180.00 | 5.00000 | 30.00 |
| | GEOTEXTILE FOR RIPRAP TYPE 2B | SYS | | | | | | |



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Contract ID: R -38008-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 151

Project(s): 14016840LC5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | | | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|---|--------------------------------|--|-----------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0047 | 621-01004 | 1.000 | | 1,500.00000 | 1,500.00 | 1,550.00000 | 1,550.00 | 400.00000 | 400.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | | |
| 0048 | 621-02363 | 1,626.000 | | 0.50000 | 813.00 | 0.60000 | 975.60 | 3.40000 | 5,528.40 |
| | MULCHED SEEDING T, CONVENTIONAL MIX | SYS | | | | | | | |
| 0049 | 621-06560 | 6,500.000 | | 0.85000 | 5,525.00 | 0.90000 | 5,850.00 | 10.00000 | 65,000.00 |
| | MULCHED SEEDING U | SYS | | | | | | | |
| 0050 | 628-09401 | 12.000 | | 2,000.00000 | 24,000.00 | 2,955.00000 | 35,460.00 | 1,500.00000 | 18,000.00 |
| | FIELD OFFICE, A | MOS | | | | | | | |
| 0051 | 628-09409 | 12.000 | | 75.00000 | 900.00 | 200.00000 | 2,400.00 | 100.00000 | 1,200.00 |
| | MOBILE INTERNET SERVICE 1 | MOS | | | | | | | |
| 0052 | 628-11977 | 1.000 | | 1,500.00000 | 1,500.00 | 2,250.00000 | 2,250.00 | 1,200.00000 | 1,200.00 |
| | COMPUTER SYSTEM | EACH | | | | | | | |
| 0053 | 715-01662 | 120.000 | | 5.00000 | 600.00 | 16.00000 | 1,920.00 | 25.00000 | 3,000.00 |
| | PIPE CLEANING, 12 IN. TO 48 IN. DIA. | LFT | | | | | | | |
| 0054 | 715-05149 | 291.000 | | 52.00000 | 15,132.00 | 70.00000 | 20,370.00 | 80.00000 | 23,280.00 |
| | PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38008-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 151

Project(s): 14016840LC5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|--|--------------------------------|-----------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0055 | 715-05151 | 208.000 | 62.00000 | 12,896.00 | 72.00000 | 14,976.00 | 100.00000 | 20,800.00 |
| | PIPE, TYPE 2, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0056 | 715-05152 | 735.000 | 70.00000 | 51,450.00 | 65.00000 | 47,775.00 | 120.00000 | 88,200.00 |
| | PIPE, TYPE 2, CIRCULAR, 18 IN. | LFT | | | | | | |
| 0057 | 715-05154 | 60.000 | 110.00000 | 6,600.00 | 88.00000 | 5,280.00 | 250.00000 | 15,000.00 |
| | PIPE, TYPE 2, CIRCULAR, 24 IN. | LFT | | | | | | |
| 0058 | 715-05422 | 215.000 | 135.00000 | 29,025.00 | 175.00000 | 37,625.00 | 250.00000 | 53,750.00 |
| | PIPE, SLOTTED DRAIN, 12 IN. | LFT | | | | | | |
| 0059 | 720-44000 | 1.000 | 425.00000 | 425.00 | 530.00000 | 530.00 | 650.00000 | 650.00 |
| | CASTING, ADJUST TO GRADE , INLET | EACH | | | | | | |
| 0060 | 720-44000 | 5.000 | 425.00000 | 2,125.00 | 530.00000 | 2,650.00 | 650.00000 | 3,250.00 |
| | CASTING, ADJUST TO GRADE , MANHOLE | EACH | | | | | | |
| 0061 | 720-44000 | 3.000 | 425.00000 | 1,275.00 | 385.00000 | 1,155.00 | 650.00000 | 1,950.00 |
| | CASTING, ADJUST TO GRADE , WATER METER | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -38008-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 151

Project(s): 14016840LC5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|--|--------------------------------|-----------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0062 | 720-44000 | 7.000 | 425.00000 | 2,975.00 | 415.00000 | 2,905.00 | 650.00000 | 4,550.00 |
| | CASTING, ADJUST TO GRADE , WATER VALVE | EACH | | | | | | |
| 0063 | 720-44296 | 1.000 | 749.05000 | 749.05 | 1,500.00000 | 1,500.00 | 2,500.00000 | 2,500.00 |
| | INLET, CAP | EACH | | | | | | |
| 0064 | 720-45030 | 1.000 | 2,200.00000 | 2,200.00 | 2,200.00000 | 2,200.00 | 2,600.00000 | 2,600.00 |
| | INLET, E7 | EACH | | | | | | |
| 0065 | 720-45042 | 1.000 | 2,600.00000 | 2,600.00 | 2,950.00000 | 2,950.00 | 4,100.00000 | 4,100.00 |
| | INLET, HA5 | EACH | | | | | | |
| 0066 | 720-45250 | 1.000 | 2,900.00000 | 2,900.00 | 3,600.00000 | 3,600.00 | 4,100.00000 | 4,100.00 |
| | CATCH BASIN, K10 | EACH | | | | | | |
| 0067 | 720-45270 | 10.000 | 2,300.00000 | 23,000.00 | 2,240.00000 | 22,400.00 | 2,200.00000 | 22,000.00 |
| | PIPE CATCH BASIN, 18 IN. | EACH | | | | | | |
| 0068 | 720-45275 | 1.000 | 2,300.00000 | 2,300.00 | 2,560.00000 | 2,560.00 | 3,100.00000 | 3,100.00 |
| | PIPE CATCH BASIN, 24 IN. | EACH | | | | | | |
| 0069 | 720-45410 | 8.000 | 5,000.00000 | 40,000.00 | 3,950.00000 | 31,600.00 | 5,300.00000 | 42,400.00 |
| | MANHOLE, C4 | EACH | | | | | | |



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Tabulation of Bids

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Contract ID: R -38008-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 151

Project(s): 14016840LC5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|-----------------------------------|--------------------------------|-----------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0070 | 720-45605 | 3.000 | 1,600.00000 | 4,800.00 | 600.00000 | 1,800.00 | 1,200.00000 | 3,600.00 |
| | STRUCTURE, MANHOLE, RECONSTRUCTED | LFT | | | | | | |
| 0071 | 720-98174 | 1.000 | 2,700.00000 | 2,700.00 | 3,125.00000 | 3,125.00 | 4,000.00000 | 4,000.00 |
| | INLET, B15 | EACH | | | | | | |
| 0072 | 720-98555 | 5.000 | 2,900.00000 | 14,500.00 | 3,175.00000 | 15,875.00 | 4,000.00000 | 20,000.00 |
| | INLET, C15 | EACH | | | | | | |
| 0073 | 720-99416 | 1.000 | 2,900.00000 | 2,900.00 | 3,420.00000 | 3,420.00 | 4,300.00000 | 4,300.00 |
| | CATCH BASIN, B15 | EACH | | | | | | |
| 0074 | 720-99417 | 7.000 | 3,000.00000 | 21,000.00 | 3,600.00000 | 25,200.00 | 4,400.00000 | 30,800.00 |
| | CATCH BASIN, C15 | EACH | | | | | | |
| 0075 | 732-11810 | 654.000 | 13.00000 | 8,502.00 | 30.00000 | 19,620.00 | 9.83000 | 6,428.82 |
| | MODULAR BLOCK WALL | SFT | | | | | | |
| 0076 | 732-11811 | 654.000 | 65.00000 | 42,510.00 | 85.00000 | 55,590.00 | 62.00000 | 40,548.00 |
| | MODULAR BLOCK WALL ERECTION | SFT | | | | | | |
| 0077 | 801-04308 | 6.000 | 599.00000 | 3,594.00 | 602.00000 | 3,612.00 | 155.00000 | 930.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |



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Tabulation of Bids

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Contract ID: R -38008-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 151

Project(s): 14016840LC5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|---|--------------------------------|-----------------------------------|------------|------------------------------|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0078 | 801-06625 | 34.000 | 139.00000 | 4,726.00 | 140.00000 | 4,760.00 | 85.00000 | 2,890.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0079 | 801-06640 | 32.000 | 299.00000 | 9,568.00 | 325.00000 | 10,400.00 | 125.00000 | 4,000.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0080 | 801-06775 | (1) | 90,575.20000 | 90,575.20 | 39,811.60000 | 39,811.60 | 19,906.86000 | 19,906.86 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0081 | 801-07118 | 20.000 | 26.00000 | 520.00 | 27.50000 | 550.00 | 8.00000 | 160.00 |
| | BARRICADE, III-A | LFT | | | | | | |
| 0082 | 801-07119 | 120.000 | 30.00000 | 3,600.00 | 31.00000 | 3,720.00 | 8.00000 | 960.00 |
| | BARRICADE, III-B | LFT | | | | | | |
| 0083 | 802-05701 | 20.000 | 16.40000 | 328.00 | 24.75000 | 495.00 | 25.00000 | 500.00 |
| | SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0084 | 802-07060 | 4.000 | 114.00000 | 456.00 | 245.00000 | 980.00 | 325.00000 | 1,300.00 |
| | SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0085 | 802-09838 | 6.000 | 19.70000 | 118.20 | 52.00000 | 312.00 | 26.00000 | 156.00 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |



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Tabulation of Bids

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Contract ID: R -38008-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 151

Project(s): 14016840LC5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID Item Description | | | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) MORPHEY CONSTRUCTION INC. | |
|---------------------------------------|--|---------|-----------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0086 | 805-01842 | 5.000 | 1,174.00000 | 5,870.00 | 1,010.00000 | 5,050.00 | 1,600.00000 | 8,000.00 |
| | HANDHOLE SIGNAL TYPE 1 | EACH | | | | | | |
| 0087 | 805-01844 | 450.000 | 24.10000 | 10,845.00 | 33.00000 | 14,850.00 | 31.00000 | 13,950.00 |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |
| 0088 | 805-02150 | 10.000 | 680.00000 | 6,800.00 | 665.00000 | 6,650.00 | 900.00000 | 9,000.00 |
| | PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. | EACH | | | | | | |
| 0089 | 805-02645 | 6.000 | 757.00000 | 4,542.00 | 800.00000 | 4,800.00 | 1,500.00000 | 9,000.00 |
| | SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN. | EACH | | | | | | |
| 0090 | 805-09451 | 6.000 | 1,152.00000 | 6,912.00 | 1,275.00000 | 7,650.00 | 1,400.00000 | 8,400.00 |
| | SIGNAL POLE, PEDESTAL, 15 FT | EACH | | | | | | |
| 0091 | 805-11379 | 1.000 | 23,879.00000 | 23,879.00 | 30,000.00000 | 30,000.00 | 26,000.00000 | 26,000.00 |
| | SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT. | EACH | | | | | | |
| 0092 | 805-11384 | 1.000 | 4,067.00000 | 4,067.00 | 5,700.00000 | 5,700.00 | 10,000.00000 | 10,000.00 |
| | SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B | EACH | | | | | | |



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Tabulation of Bids

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Contract ID: R -38008-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 151

Project(s): 14016840LC5

Contract Time: 11/30/20 COMPLETION DATE

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|--|--------------------------------|-----------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0093 | 805-11496 | 8.000 | 1,088.00000 | 8,704.00 | 1,285.00000 | 10,280.00 | 1,800.00000 | 14,400.00 |
| | PEDESTRIAN HYBRID BEACON | EACH | | | | | | |
| 0094 | 805-78370 | 10.000 | 412.00000 | 4,120.00 | 425.00000 | 4,250.00 | 900.00000 | 9,000.00 |
| | PEDESTRIAN PUSH BUTTON, NON-APS | EACH | | | | | | |
| 0095 | 805-78445 | 1.000 | 971.00000 | 971.00 | 1,395.00000 | 1,395.00 | 1,000.00000 | 1,000.00 |
| | SIGNAL SERVICE | EACH | | | | | | |
| 0096 | 805-78467 | 17.000 | 3.10000 | 52.70 | 2.70000 | 45.90 | 3.00000 | 51.00 |
| | SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA | LFT | | | | | | |
| 0097 | 805-78470 | 1,000.000 | 0.56000 | 560.00 | 0.85000 | 850.00 | 0.30000 | 300.00 |
| | SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA | LFT | | | | | | |
| 0098 | 805-78480 | 1,775.000 | 1.80000 | 3,195.00 | 1.35000 | 2,396.25 | 2.30000 | 4,082.50 |
| | SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA | LFT | | | | | | |
| 0099 | 805-78485 | 2,639.000 | 2.00000 | 5,278.00 | 1.75000 | 4,618.25 | 2.50000 | 6,597.50 |
| | SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA | LFT | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38008-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 151

Project(s): 14016840LC5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | | | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|--|--------------------------------|------------|-----------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0100 | 805-78510 | 1,370.000 | | 1.20000 | 1,644.00 | 0.92000 | 1,260.40 | 2.00000 | 2,740.00 |
| | SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA | LFT | | | | | | | |
| 0101 | 805-78785 | 2.000 | | 1,173.00000 | 2,346.00 | 900.00000 | 1,800.00 | 1,500.00000 | 3,000.00 |
| | SIGNAL DETECTOR HOUSING | EACH | | | | | | | |
| 0102 | 805-78795 | 300.000 | | 8.50000 | 2,550.00 | 10.75000 | 3,225.00 | 10.00000 | 3,000.00 |
| | SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | | |
| 0103 | 805-78930 | 1.000 | | 1,580.00000 | 1,580.00 | 1,150.00000 | 1,150.00 | 2,000.00000 | 2,000.00 |
| | CONTROLLER CABINET FOUNDATION, M | EACH | | | | | | | |
| 0104 | 805-93555 | 1.000 | | 15,428.00000 | 15,428.00 | 21,500.00000 | 21,500.00 | 19,000.00000 | 19,000.00 |
| | CONTROLLER AND CABINET, M | EACH | | | | | | | |
| 0105 | 808-06713 | 2,341.000 | | 1.75000 | 4,096.75 | 1.80000 | 4,213.80 | 1.00000 | 2,341.00 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | | |
| 0106 | 808-06714 | 2,982.000 | | 0.75000 | 2,236.50 | 0.80000 | 2,385.60 | 1.00000 | 2,982.00 |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38008-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 151

Project(s): 14016840LC5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | (3) MORPHEY CONSTRUCTION INC. | | | |
|---|--|---------------------------------------|------------|------------------------------|-----------------------|-------------------------------|-----------------------|-------------|-----------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0107 | 808-11960 | 646.000 | | 6.50000 | 4,199.00 | 6.75000 | 4,360.50 | 6.50000 | 4,199.00 |
| | TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | | |
| 0108 | 808-75008 | 365.000 | | 2.25000 | 821.25 | 2.30000 | 839.50 | 2.00000 | 730.00 |
| | LINE, PAINT, SOLID, WHITE, 8 IN. | LFT | | | | | | | |
| 0109 | 808-75015 | 121.000 | | 3.40000 | 411.40 | 3.60000 | 435.60 | 3.25000 | 393.25 |
| | LINE, PAINT, SOLID, WHITE, 12 IN. | LFT | | | | | | | |
| Section Totals: | | | | | \$1,727,000.00 | | \$1,757,800.00 | | \$1,995,000.00 |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | | \$1,727,000.00 | | \$1,757,800.00 | | \$1,995,000.00 |
| Contract Item Totals | | | | | \$1,727,000.00 | | \$1,757,800.00 | | \$1,995,000.00 |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | | \$1,727,000.00 | | \$1,757,800.00 | | 1,995,000.00 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -38619-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 171

Project(s): 150001900ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID Item Description | | | (1) SUNESIS CONSTRUCTION COMPANY | | (2) OLCO INC | | (3) PAUL H ROHE COMPANY | |
|---------------------------------------|--|-----------------------------|----------------------------------|------------|------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 3,200.00000 | 3,200.00 | 2,636.60000 | 2,636.60 | 4,500.00000 | 4,500.00 |
| | CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 | 107-09367 | 2.000 | 676.66000 | 1,353.32 | 74.73000 | 149.46 | 360.00000 | 720.00 |
| | INSPECTION HOLE, 3 FT DEEP OR LESS | EACH | | | | | | |
| 0003 | 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | DOL | | | | | | |
| 0004 | 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | DOL | | | | | | |
| 0005 | 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0006 | 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0007 | 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |



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Contract ID: R -38619-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 171

Project(s): 150001900ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID Item Description | | | (1) SUNESIS CONSTRUCTION COMPANY | | (2) OLCO INC | | (3) PAUL H ROHE COMPANY | |
|---------------------------------------|--|-----------------------------|----------------------------------|------------|------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 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) | 16,294.91000 | 16,294.91 | 40,926.00000 | 40,926.00 | 8,800.00000 | 8,800.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 | 201-52370 | (1) | 2,274.09000 | 2,274.09 | 2,275.97000 | 2,275.97 | 11,000.00000 | 11,000.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 | 203-02000 | 24.000 | 98.90000 | 2,373.60 | 106.87000 | 2,564.88 | 110.00000 | 2,640.00 |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0013 | 203-02070 | 30.000 | 79.63000 | 2,388.90 | 98.28000 | 2,948.40 | 90.00000 | 2,700.00 |
| | BORROW | CYS | | | | | | |
| 0014 | 205-11626 | 1.000 | 6,144.55000 | 6,144.55 | 10,251.24000 | 10,251.24 | 9,500.00000 | 9,500.00 |
| | PUMP AROUND | EACH | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38619-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 171

Project(s): 150001900ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) SUNESIS CONSTRUCTION COMPANY | | (2) OLCO INC | | (3) PAUL H ROHE COMPANY | |
|----------------------|---|-----------------------------|----------------------------------|------------|------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 205-12108 | 4,000.000 | 1.00000 | 4,000.00 | 1.00000 | 4,000.00 | 1.00000 | 4,000.00 |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0016 | 205-12109 | (1) | 3,540.00000 | 3,540.00 | 4,471.82000 | 4,471.82 | 3,500.00000 | 3,500.00 |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | |
| 0017 | 207-09935 | 133.000 | 40.83000 | 5,430.39 | 68.20000 | 9,070.60 | 40.00000 | 5,320.00 |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0018 | 211-09264 | 18.000 | 44.35000 | 798.30 | 92.89000 | 1,672.02 | 68.00000 | 1,224.00 |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |
| 0019 | 211-09265 | 100.000 | 113.33000 | 11,333.00 | 63.86000 | 6,386.00 | 72.00000 | 7,200.00 |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0020 | 214-12243 | 57.000 | 11.79000 | 672.03 | 4.26000 | 242.82 | 8.00000 | 456.00 |
| | GEOTEXTILE FOR SUBGRADE TYPE 2A | SYS | | | | | | |
| 0021 | 301-12232 | 19.000 | 110.67000 | 2,102.73 | 48.92000 | 929.48 | 95.00000 | 1,805.00 |
| | COMPACTED AGGREGATE NO 5 | CYS | | | | | | |
| 0022 | 301-12234 | 10.000 | 110.68000 | 1,106.80 | 70.00000 | 700.00 | 110.00000 | 1,100.00 |
| | COMPACTED AGGREGATE NO 53 | CYS | | | | | | |



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Contract ID: R -38619-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 171

Project(s): 150001900ST5

Contract Time: 11/15/19 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (1) SUNESIS CONSTRUCTION COMPANY | | (2) OLCO INC | | (3) PAUL H ROHE 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 REPLACEMENT Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0023 | 303-01180 30.000 COMPACTED AGGREGATE NO. 53 TON | 51.29000 | 1,538.70 | 57.92000 | 1,737.60 | 50.00000 | 1,500.00 |
| 0024 | 306-08034 69.000 MILLING, ASPHALT, 1 1/2 IN. SYS | 42.92000 | 2,961.48 | 11.90000 | 821.10 | 44.00000 | 3,036.00 |
| 0025 | 401-07322 12.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON | 245.00000 | 2,940.00 | 281.57000 | 3,378.84 | 245.00000 | 2,940.00 |
| 0026 | 401-07390 10.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON | 240.00000 | 2,400.00 | 298.79000 | 2,987.90 | 240.00000 | 2,400.00 |
| 0027 | 401-07423 24.000 QC/QA-HMA, 2, 64, BASE, 19.0 mm TON | 230.00000 | 5,520.00 | 175.37000 | 4,208.88 | 230.00000 | 5,520.00 |
| 0028 | 401-10258 61.000 JOINT ADHESIVE, SURFACE LFT | 1.00000 | 61.00 | 2.09000 | 127.49 | 1.00000 | 61.00 |
| 0029 | 401-10259 30.000 JOINT ADHESIVE, INTERMEDIATE LFT | 1.40000 | 42.00 | 4.24000 | 127.20 | 1.40000 | 42.00 |
| 0030 | 401-11785 61.000 LIQUID ASPHALT SEALANT LFT | 0.40000 | 24.40 | 2.09000 | 127.49 | 0.40000 | 24.40 |



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Letting Date: July 10, 2019

District(s): Seymour

Call Order: 171

Project(s): 150001900ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) SUNESIS CONSTRUCTION COMPANY | | (2) OLCO INC | | (3) PAUL H ROHE COMPANY | |
|----------------------|---|-----------------------------|----------------------------------|------------|------------------------|------------|-------------------------|------------|
| 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: | |
| 0031 | 406-05521 | 210.000 | 0.70000 | 147.00 | 1.71000 | 359.10 | 0.70000 | 147.00 |
| | ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0032 | 408-12028 | 1.000 | 3,800.00000 | 3,800.00 | 886.04000 | 886.04 | 3,800.00000 | 3,800.00 |
| | CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0033 | 615-06490 | 6.000 | 330.00000 | 1,980.00 | 140.00000 | 840.00 | 300.00000 | 1,800.00 |
| | RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0034 | 615-06505 | 2.000 | 1,200.00000 | 2,400.00 | 690.00000 | 1,380.00 | 1,375.00000 | 2,750.00 |
| | MONUMENT, B | EACH | | | | | | |
| 0035 | 616-06405 | 46.000 | 88.16000 | 4,055.36 | 64.22000 | 2,954.12 | 75.00000 | 3,450.00 |
| | RIPRAP, REVETMENT | TON | | | | | | |
| 0036 | 616-12246 | 95.000 | 4.56000 | 433.20 | 8.40000 | 798.00 | 7.00000 | 665.00 |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0037 | 621-01004 | 1.000 | 425.00000 | 425.00 | 373.62000 | 373.62 | 425.00000 | 425.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0038 | 621-06559 | 188.000 | 16.91000 | 3,179.08 | 5.81000 | 1,092.28 | 3.74000 | 703.12 |
| | MULCHED SEEDING R | SYS | | | | | | |



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Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 171

Project(s): 150001900ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID Item Description | | | (1) SUNESIS CONSTRUCTION COMPANY | | (2) OLCO INC | | (3) PAUL H ROHE COMPANY | |
|---------------------------------------|-----------------------------------|-----------------------------|----------------------------------|------------|------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0039 | 628-09403 | 6.000 | 2,064.24000 | 12,385.44 | 1,000.00000 | 6,000.00 | 2,000.00000 | 12,000.00 |
| | FIELD OFFICE, C | MOS | | | | | | |
| 0040 | 628-11976 | 2.000 | 1,221.03000 | 2,442.06 | 1,093.47000 | 2,186.94 | 1,000.00000 | 2,000.00 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0042 | 715-05169 | 46.000 | 86.51000 | 3,979.46 | 30.88000 | 1,420.48 | 85.00000 | 3,910.00 |
| | PIPE, TYPE 3, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0043 | 715-46005 | 4.000 | 394.52000 | 1,578.08 | 406.78000 | 1,627.12 | 700.00000 | 2,800.00 |
| | PIPE END SECTION, DIAMETER 15 IN. | EACH | | | | | | |
| 0044 | 801-04308 | 5.000 | 165.00000 | 825.00 | 200.00000 | 1,000.00 | 165.00000 | 825.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0045 | 801-06625 | 25.000 | 85.00000 | 2,125.00 | 145.00000 | 3,625.00 | 85.00000 | 2,125.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0046 | 801-06640 | 12.000 | 130.00000 | 1,560.00 | 120.00000 | 1,440.00 | 130.00000 | 1,560.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0047 | 801-06645 | 2.000 | 50.00000 | 100.00 | 80.00000 | 160.00 | 50.00000 | 100.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |



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District(s): Seymour

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Project(s): 150001900ST5

Contract Time: 11/15/19 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) SUNESIS CONSTRUCTION COMPANY | | (2) OLCO INC | | (3) PAUL H ROHE COMPANY | |
|----------------------|---|-----------------------------|----------------------------------|------------|------------------------|------------|-------------------------|------------|
| 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: | |
| 0048 | 801-06775 | (1) | 1,571.31000 | 1,571.31 | 4,125.00000 | 4,125.00 | 16,365.00000 | 16,365.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0049 | 801-07118 | 48.000 | 9.00000 | 432.00 | 14.00000 | 672.00 | 9.00000 | 432.00 |
| | BARRICADE, III-A | LFT | | | | | | |
| 0050 | 801-07119 | 48.000 | 10.00000 | 480.00 | 18.00000 | 864.00 | 10.00000 | 480.00 |
| | BARRICADE, III-B | LFT | | | | | | |
| 0051 | 802-05701 | 36.000 | 17.00000 | 612.00 | 17.76000 | 639.36 | 22.50000 | 810.00 |
| | SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0052 | 802-09840 | 12.000 | 25.00000 | 300.00 | 21.90000 | 262.80 | 31.00000 | 372.00 |
| | SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0053 | 808-06713 | 122.000 | 11.55000 | 1,409.10 | 2.00000 | 244.00 | 2.00000 | 244.00 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0054 | 808-06714 | 122.000 | 11.55000 | 1,409.10 | 2.00000 | 244.00 | 2.00000 | 244.00 |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |



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District(s): Seymour

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Project(s): 150001900ST5

Contract Time: 11/15/19 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (1) SUNESIS CONSTRUCTION COMPANY | | (2) OLCO INC | | (3) PAUL H ROHE COMPANY | |
|---|---|----------------------------------|------------|---------------------|------------|-------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0055 | 714-12375 35.000 LFT STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT | 1,095.83000 | 38,354.05 | 1,080.21000 | 37,807.35 | 1,300.00000 | 45,500.00 |
| Section Totals: | | \$164,489.44 | | \$173,750.00 | | \$183,502.52 | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | \$164,489.44 | | \$173,750.00 | | \$183,502.52 | |
| Contract Item Totals | | \$164,489.44 | | \$173,750.00 | | \$183,502.52 | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | \$0.00 | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | \$164,489.44 | | \$173,750.00 | | 183,502.52 | |

() indicates item is bid as Lump Sum



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Letting Date: July 10, 2019

District(s): Seymour

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Project(s): 150001900ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (4) MILESTONE CONTRACTORS LP | | (5) DAVE OMARA CONTRACTOR INC | | (6) LINKEL COMPANY LLC | |
|----------------------|--|------------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | | Cat Alt Set: | | LCC: | |
| 0001 | 105-06845 (1) | 6,700.00000 | 6,700.00 | 12,000.00000 | 12,000.00 | 30,000.00000 | 30,000.00 |
| | CONSTRUCTION ENGINEERING | | | | | | |
| | LS | | | | | | |
| 0002 | 107-09367 2.000 | 750.00000 | 1,500.00 | 5,000.00000 | 10,000.00 | 800.00000 | 1,600.00 |
| | INSPECTION HOLE, 3 FT DEEP OR LESS | | | | | | |
| | EACH | | | | | | |
| 0003 | 109-08359 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | | | | | | |
| | DOL | | | | | | |
| 0004 | 109-08360 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | | | | | | |
| | DOL | | | | | | |
| 0005 | 109-08440 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, HMA | | | | | | |
| | DOL | | | | | | |
| 0006 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| | DOL | | | | | | |
| 0007 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| | DOL | | | | | | |



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Letting Date: July 10, 2019

District(s): Seymour

Call Order: 171

Project(s): 150001900ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (4) MILESTONE CONTRACTORS LP | | (5) DAVE OMARA CONTRACTOR INC | | (6) LINKEL COMPANY LLC | |
|----------------------|--|-----------------------------|------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 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) | 9,900.00000 | 9,900.00 | 12,000.00000 | 12,000.00 | 30,000.00000 | 30,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 | 201-52370 | (1) | 6,500.00000 | 6,500.00 | 23,675.00000 | 23,675.00 | 20,000.00000 | 20,000.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 | 203-02000 | 24.000 | 200.00000 | 4,800.00 | 90.00000 | 2,160.00 | 32.00000 | 768.00 |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0013 | 203-02070 | 30.000 | 3.50000 | 105.00 | 102.00000 | 3,060.00 | 40.00000 | 1,200.00 |
| | BORROW | CYS | | | | | | |
| 0014 | 205-11626 | 1.000 | 12,700.00000 | 12,700.00 | 12,500.00000 | 12,500.00 | 7,500.00000 | 7,500.00 |
| | PUMP AROUND | EACH | | | | | | |



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Project(s): 150001900ST5

Contract Time: 11/15/19 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | | | (4) MILESTONE CONTRACTORS LP | | (5) DAVE OMARA CONTRACTOR INC | | (6) LINKEL COMPANY LLC | |
|----------------------|---|-----------------------------|-------------|------------------------------|---------------------|-------------------------------|------------------------|------------------------|-------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0015 | 205-12108 | 4,000.000 | 1.00000 | 4,000.00 | 1.00000 | 4,000.00 | 1.00000 | 4,000.00 | |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | | |
| 0016 | 205-12109 | (1) | 3,600.00000 | 3,600.00 | 5,100.00000 | 5,100.00 | 25,000.00000 | 25,000.00 | |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | | |
| 0017 | 207-09935 | 133.000 | 21.00000 | 2,793.00 | 49.00000 | 6,517.00 | 45.00000 | 5,985.00 | |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | | |
| 0018 | 211-09264 | 18.000 | 60.00000 | 1,080.00 | 62.00000 | 1,116.00 | 40.00000 | 720.00 | |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | | |
| 0019 | 211-09265 | 100.000 | 50.00000 | 5,000.00 | 67.00000 | 6,700.00 | 42.00000 | 4,200.00 | |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | | |
| 0020 | 214-12243 | 57.000 | 13.50000 | 769.50 | 6.50000 | 370.50 | 6.00000 | 342.00 | |
| | GEOTEXTILE FOR SUBGRADE TYPE 2A | SYS | | | | | | | |
| 0021 | 301-12232 | 19.000 | 130.00000 | 2,470.00 | 68.00000 | 1,292.00 | 55.00000 | 1,045.00 | |
| | COMPACTED AGGREGATE NO 5 | CYS | | | | | | | |
| 0022 | 301-12234 | 10.000 | 95.00000 | 950.00 | 52.00000 | 520.00 | 58.00000 | 580.00 | |
| | COMPACTED AGGREGATE NO 53 | CYS | | | | | | | |



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Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | | | (4) MILESTONE CONTRACTORS LP | | (5) DAVE OMARA CONTRACTOR INC | | (6) LINKEL COMPANY LLC | |
|----------------------|---|-----------------------------|---------------------|------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | | | Cat Alt Member: | | LCC: | |
| 0023 | 303-01180 | 30.000 | 75.00000 | 2,250.00 | 40.00000 | 1,200.00 | 58.00000 | 1,740.00 | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | | |
| 0024 | 306-08034 | 69.000 | 55.00000 | 3,795.00 | 90.00000 | 6,210.00 | 46.00000 | 3,174.00 | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | | |
| 0025 | 401-07322 | 12.000 | 250.00000 | 3,000.00 | 255.00000 | 3,060.00 | 320.00000 | 3,840.00 | |
| | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | | |
| 0026 | 401-07390 | 10.000 | 250.00000 | 2,500.00 | 255.00000 | 2,550.00 | 300.00000 | 3,000.00 | |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | | |
| 0027 | 401-07423 | 24.000 | 185.00000 | 4,440.00 | 255.00000 | 6,120.00 | 275.00000 | 6,600.00 | |
| | QC/QA-HMA, 2, 64, BASE, 19.0 mm | TON | | | | | | | |
| 0028 | 401-10258 | 61.000 | 15.00000 | 915.00 | 13.00000 | 793.00 | 7.00000 | 427.00 | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | | |
| 0029 | 401-10259 | 30.000 | 25.00000 | 750.00 | 13.00000 | 390.00 | 7.00000 | 210.00 | |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | | |
| 0030 | 401-11785 | 61.000 | 10.00000 | 610.00 | 1.30000 | 79.30 | 12.00000 | 732.00 | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | | |



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Project(s): 150001900ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (4) MILESTONE CONTRACTORS LP | | (5) DAVE OMARA CONTRACTOR INC | | (6) LINKEL COMPANY LLC | | |
|----------------------|---|------------------------------------|-------------|-------------------------------|-------------|------------------------|-------------|----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | | Cat Alt Set: | | LCC: | | |
| 0031 | 406-05521 | 210.000 | 0.21000 | 44.10 | 1.00000 | 210.00 | 12.00000 | 2,520.00 |
| | ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0032 | 408-12028 | 1.000 | 2,500.00000 | 2,500.00 | 1,265.00000 | 1,265.00 | 1,100.00000 | 1,100.00 |
| | CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0033 | 615-06490 | 6.000 | 145.00000 | 870.00 | 325.00000 | 1,950.00 | 360.00000 | 2,160.00 |
| | RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0034 | 615-06505 | 2.000 | 695.00000 | 1,390.00 | 1,275.00000 | 2,550.00 | 1,600.00000 | 3,200.00 |
| | MONUMENT, B | EACH | | | | | | |
| 0035 | 616-06405 | 46.000 | 70.00000 | 3,220.00 | 62.00000 | 2,852.00 | 90.00000 | 4,140.00 |
| | RIPRAP, REVETMENT | TON | | | | | | |
| 0036 | 616-12246 | 95.000 | 3.25000 | 308.75 | 6.00000 | 570.00 | 7.00000 | 665.00 |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0037 | 621-01004 | 1.000 | 450.00000 | 450.00 | 1,900.00000 | 1,900.00 | 2,000.00000 | 2,000.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0038 | 621-06559 | 188.000 | 3.80000 | 714.40 | 25.00000 | 4,700.00 | 12.00000 | 2,256.00 |
| | MULCHED SEEDING R | SYS | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -38619-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 171

Project(s): 150001900ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (4) MILESTONE CONTRACTORS LP | | (5) DAVE OMARA CONTRACTOR INC | | (6) LINKEL COMPANY LLC | | |
|----------------------|-----------------------------------|------------------------------------|-------------|-------------------------------|-------------|------------------------|-------------|-----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | | Cat Alt Set: | | LCC: | | |
| 0039 | 628-09403 | 6.000 | 3,750.00000 | 22,500.00 | 2,100.00000 | 12,600.00 | 2,200.00000 | 13,200.00 |
| | FIELD OFFICE, C | | | MOS | | | | |
| 0040 | 628-11976 | 2.000 | 250.00000 | 500.00 | 1,000.00000 | 2,000.00 | 2,200.00000 | 4,400.00 |
| | COMPUTER SYSTEM EQUIPMENT | | | EACH | | | | |
| 0042 | 715-05169 | 46.000 | 60.00000 | 2,760.00 | 110.00000 | 5,060.00 | 86.00000 | 3,956.00 |
| | PIPE, TYPE 3, CIRCULAR, 15 IN. | | | LFT | | | | |
| 0043 | 715-46005 | 4.000 | 310.00000 | 1,240.00 | 675.00000 | 2,700.00 | 550.00000 | 2,200.00 |
| | PIPE END SECTION, DIAMETER 15 IN. | | | EACH | | | | |
| 0044 | 801-04308 | 5.000 | 210.00000 | 1,050.00 | 285.00000 | 1,425.00 | 225.00000 | 1,125.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | | | EACH | | | | |
| 0045 | 801-06625 | 25.000 | 150.00000 | 3,750.00 | 200.00000 | 5,000.00 | 225.00000 | 5,625.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | | | EACH | | | | |
| 0046 | 801-06640 | 12.000 | 125.00000 | 1,500.00 | 165.00000 | 1,980.00 | 275.00000 | 3,300.00 |
| | CONSTRUCTION SIGN, A | | | EACH | | | | |
| 0047 | 801-06645 | 2.000 | 85.00000 | 170.00 | 130.00000 | 260.00 | 130.00000 | 260.00 |
| | CONSTRUCTION SIGN, B | | | EACH | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38619-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 171

Project(s): 150001900ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (4) MILESTONE CONTRACTORS LP | | (5) DAVE OMARA CONTRACTOR INC | | (6) LINKEL COMPANY LLC | |
|----------------------|-----------------------------------|------------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | | Cat Alt Set: | | LCC: | |
| 0048 | 801-06775 (1) | 7,004.25000 | 7,004.25 | 22,500.00000 | 22,500.00 | 25,000.00000 | 25,000.00 |
| | MAINTAINING TRAFFIC | | | | | | |
| | LS | | | | | | |
| 0049 | 801-07118 48.000 | 16.00000 | 768.00 | 20.00000 | 960.00 | 26.00000 | 1,248.00 |
| | BARRICADE, III-A | | | | | | |
| | LFT | | | | | | |
| 0050 | 801-07119 48.000 | 20.00000 | 960.00 | 25.00000 | 1,200.00 | 26.00000 | 1,248.00 |
| | BARRICADE, III-B | | | | | | |
| | LFT | | | | | | |
| 0051 | 802-05701 36.000 | 18.50000 | 666.00 | 23.00000 | 828.00 | 28.00000 | 1,008.00 |
| | SIGN POST, SQUARE TYPE 1 | | | | | | |
| | REINFORCED ANCHOR BASE | | | | | | |
| | LFT | | | | | | |
| 0052 | 802-09840 12.000 | 23.00000 | 276.00 | 28.00000 | 336.00 | 100.00000 | 1,200.00 |
| | SIGN, SHEET, WITH LEGEND, | | | | | | |
| | 0.100 IN. | | | | | | |
| | SFT | | | | | | |
| 0053 | 808-06713 122.000 | 2.20000 | 268.40 | 3.00000 | 366.00 | 16.00000 | 1,952.00 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | |
| | LFT | | | | | | |
| 0054 | 808-06714 122.000 | 2.30000 | 280.60 | 3.00000 | 366.00 | 16.00000 | 1,952.00 |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | |
| | LFT | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -38619-A

Counties: RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 171

Project(s): 150001900ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (4) MILESTONE CONTRACTORS LP | | (5) DAVE OMARA CONTRACTOR INC | | (6) LINKEL COMPANY LLC | | |
|---|---|---|-------------|-------------------------------|-------------|------------------------|-------------|---------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| 0055 | 714-12375 | 35.000 | 2,185.00000 | 76,475.00 | 1,500.00000 | 52,500.00 | 1,200.00000 | 42,000.00 |
| | STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT | LFT | | | | | | |
| | Section Totals: | | | \$210,800.00 | | \$247,497.80 | | \$280,385.00 |
| | Life Cycle Costs: | | | | | | | |
| | Section Total with LCC: | | | \$210,800.00 | | \$247,497.80 | | \$280,385.00 |
| Contract Item Totals | | | | \$210,800.00 | | \$247,497.80 | | \$280,385.00 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$210,800.00 | | \$247,497.80 | | 280,385.00 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 22

Contract ID: R -38762-A

Counties: BOONE, CLINTON

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 181

Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | | | (1) MORPHEY CONSTRUCTION INC. | | (2) MILESTONE CONTRACTORS LP | | (3) UNITED CONSTRUCTION SERVICES LLC | |
|----------------------|--|-----------------------------|--|-------------------------------|------------|------------------------------|------------|--------------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | | 15,000.00000 | 15,000.00 | 15,991.05000 | 15,991.05 | 11,675.00000 | 11,675.00 |
| | 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

August 15, 2019

Tabulation of Bids

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Contract ID: R -38762-A

Counties: BOONE, CLINTON

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 181

Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) MORPHEY CONSTRUCTION INC. | | (2) MILESTONE CONTRACTORS LP | | (3) UNITED CONSTRUCTION SERVICES LLC | |
|----------------------|--|-----------------------------|-------------------------------|------------|------------------------------|------------|--------------------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 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) | 66,000.00000 | 66,000.00 | 70,000.00000 | 70,000.00 | 92,180.22000 | 92,180.22 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 | 201-52370 | (1) | 22,000.00000 | 22,000.00 | 20,000.00000 | 20,000.00 | 26,800.00000 | 26,800.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 | 202-02240 | 766.000 | 26.00000 | 19,916.00 | 25.00000 | 19,150.00 | 21.38000 | 16,377.08 |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 | 202-51330 | (1) | 16,000.00000 | 16,000.00 | 52,000.00000 | 52,000.00 | 19,490.00000 | 19,490.00 |
| | PRESENT STRUCTURE, REMOVE , CV 421-012-115.01 | LS | | | | | | |
| 0014 | 202-51330 | (1) | 15,000.00000 | 15,000.00 | 52,000.00000 | 52,000.00 | 17,165.00000 | 17,165.00 |
| | PRESENT STRUCTURE, REMOVE , CV 421-06-104.89 | LS | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -38762-A

Counties: BOONE, CLINTON

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 181

Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (1) MORPHEY CONSTRUCTION INC. | | (2) MILESTONE CONTRACTORS LP | | (3) UNITED CONSTRUCTION SERVICES LLC | | |
|----------------------|---|---|--------------|------------------------------|--------------|--------------------------------------|--------------|-----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| 0015 | 203-02000 | 836.000 | 42.00000 | 35,112.00 | 45.00000 | 37,620.00 | 95.00000 | 79,420.00 |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0016 | 205-11626 | 2.000 | 16,000.00000 | 32,000.00 | 19,000.00000 | 38,000.00 | 4,145.00000 | 8,290.00 |
| | PUMP AROUND | EACH | | | | | | |
| 0017 | 205-12108 | 11,809.000 | 1.00000 | 11,809.00 | 1.00000 | 11,809.00 | 1.00000 | 11,809.00 |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0018 | 205-12109 | (1) | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | 17,545.00000 | 17,545.00 |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | |
| 0019 | 207-09935 | 2,088.000 | 40.00000 | 83,520.00 | 30.00000 | 62,640.00 | 30.82000 | 64,352.16 |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0020 | 211-09264 | 11.000 | 68.00000 | 748.00 | 60.00000 | 660.00 | 46.71000 | 513.81 |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |
| 0021 | 211-09265 | 65.000 | 88.00000 | 5,720.00 | 65.00000 | 4,225.00 | 46.71000 | 3,036.15 |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0022 | 211-09268 | 649.000 | 140.00000 | 90,860.00 | 125.00000 | 81,125.00 | 116.96000 | 75,907.04 |
| | STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38762-A

Counties: BOONE, CLINTON

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 181

Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (1) MORPHEY CONSTRUCTION INC. | | (2) MILESTONE CONTRACTORS LP | | (3) UNITED CONSTRUCTION SERVICES LLC | |
|----------------------|---|---|------------|------------------------------|------------|--------------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0023 | 214-12236 43.000 GEOTEXTILE FOR PAVEMENT TYPE 1A SYS | 18.00000 | 774.00 | 1.25000 | 53.75 | 10.56000 | 454.08 |
| 0024 | 214-12243 75.000 GEOTEXTILE FOR SUBGRADE TYPE 2A SYS | 18.00000 | 1,350.00 | 2.00000 | 150.00 | 13.89000 | 1,041.75 |
| 0025 | 214-12244 10.000 GEOTEXTILE FOR SUBGRADE TYPE 2B SYS | 75.00000 | 750.00 | 3.00000 | 30.00 | 149.00000 | 1,490.00 |
| 0026 | 301-12232 33.000 COMPACTED AGGREGATE NO 5 CYS | 100.00000 | 3,300.00 | 150.00000 | 4,950.00 | 111.33000 | 3,673.89 |
| 0027 | 303-01180 789.000 COMPACTED AGGREGATE NO. 53 TON | 37.00000 | 29,193.00 | 60.00000 | 47,340.00 | 31.88000 | 25,153.32 |
| 0028 | 306-08043 1,156.000 MILLING, TRANSITION SYS | 8.00000 | 9,248.00 | 20.00000 | 23,120.00 | 17.01000 | 19,663.56 |
| 0029 | 401-07328 245.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON | 150.00000 | 36,750.00 | 150.00000 | 36,750.00 | 165.00000 | 40,425.00 |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -38762-A

Counties: BOONE, CLINTON

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 181

Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) MORPHEY CONSTRUCTION INC. | | (2) MILESTONE CONTRACTORS LP | | (3) UNITED CONSTRUCTION SERVICES LLC | |
|----------------------|---|-----------------------------|-------------------------------|------------|------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 401-07398 | 327.000 | 135.00000 | 44,145.00 | 135.00000 | 44,145.00 | 148.50000 | 48,559.50 |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0031 | 401-07408 | 838.000 | 115.00000 | 96,370.00 | 115.00000 | 96,370.00 | 126.50000 | 106,007.00 |
| | QC/QA-HMA, 3, 64, BASE, 25.0 mm | TON | | | | | | |
| 0032 | 401-10258 | 2,236.000 | 0.50000 | 1,118.00 | 0.50000 | 1,118.00 | 0.55000 | 1,229.80 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0033 | 401-10259 | 1,773.000 | 0.50000 | 886.50 | 0.50000 | 886.50 | 0.55000 | 975.15 |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0034 | 401-11785 | 2,236.000 | 1.00000 | 2,236.00 | 1.00000 | 2,236.00 | 1.10000 | 2,459.60 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0035 | 402-10086 | 102.000 | 300.00000 | 30,600.00 | 350.00000 | 35,700.00 | 546.52000 | 55,745.04 |
| | HMA FOR TEMPORARY PAVEMENT, C | TON | | | | | | |
| 0036 | 406-05521 | 5,823.000 | 0.10000 | 582.30 | 0.10000 | 582.30 | 0.11000 | 640.53 |
| | ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0037 | 601-02241 | 1,135.000 | 3.00000 | 3,405.00 | 3.00000 | 3,405.00 | 7.70000 | 8,739.50 |
| | GUARDRAIL, REMOVE | LFT | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -38762-A

Counties: BOONE, CLINTON

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 181

Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (1) MORPHEY CONSTRUCTION INC. | | (2) MILESTONE CONTRACTORS LP | | (3) UNITED CONSTRUCTION SERVICES LLC | | |
|----------------------|---|---|-------------|------------------------------|-------------|--------------------------------------|-------------|-----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| 0038 | 601-12281 | 593.750 | 22.00000 | 13,062.50 | 22.00000 | 13,062.50 | 20.90000 | 12,409.38 |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0039 | 601-12288 | 4.000 | 1,200.00000 | 4,800.00 | 1,200.00000 | 4,800.00 | 1,760.00000 | 7,040.00 |
| | GUARDRAIL, MGS, LONG SPAN, TYPE 2 | EACH | | | | | | |
| 0040 | 601-94689 | 8.000 | 2,915.00000 | 23,320.00 | 2,915.00000 | 23,320.00 | 3,795.00000 | 30,360.00 |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0041 | 606-12400 | 1,410.000 | 7.00000 | 9,870.00 | 5.00000 | 7,050.00 | 2.48000 | 3,496.80 |
| | MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0042 | 615-06490 | 18.000 | 160.00000 | 2,880.00 | 160.00000 | 2,880.00 | 231.00000 | 4,158.00 |
| | RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0043 | 615-06505 | 4.000 | 750.00000 | 3,000.00 | 750.00000 | 3,000.00 | 1,073.00000 | 4,292.00 |
| | MONUMENT, B | EACH | | | | | | |
| 0044 | 616-06405 | 344.000 | 98.23000 | 33,791.12 | 65.00000 | 22,360.00 | 61.85000 | 21,276.40 |
| | RIPRAP, REVETMENT | TON | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -38762-A

Counties: BOONE, CLINTON

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 181

Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (1) MORPHEY CONSTRUCTION INC. | | (2) MILESTONE CONTRACTORS LP | | (3) UNITED CONSTRUCTION SERVICES LLC | | |
|----------------------|---|---|-------------|------------------------------|-------------|--------------------------------------|-------------|-----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| 0045 | 616-12246 | 417.000 | 10.00000 | 4,170.00 | 1.25000 | 521.25 | 1.48000 | 617.16 |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0046 | 621-01004 | 4.000 | 275.00000 | 1,100.00 | 275.00000 | 1,100.00 | 440.00000 | 1,760.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0047 | 621-06559 | 1,586.000 | 6.53000 | 10,356.58 | 1.40000 | 2,220.40 | 2.75000 | 4,361.50 |
| | MULCHED SEEDING R | SYS | | | | | | |
| 0048 | 621-06574 | 82.000 | 51.73000 | 4,241.86 | 18.50000 | 1,517.00 | 44.00000 | 3,608.00 |
| | SODDING | SYS | | | | | | |
| 0049 | 628-09402 | 14.000 | 1,900.00000 | 26,600.00 | 3,200.00000 | 44,800.00 | 2,090.00000 | 29,260.00 |
| | FIELD OFFICE, B | MOS | | | | | | |
| 0050 | 628-11729 | 2.000 | 1.00000 | 2.00 | 250.00000 | 500.00 | 224.00000 | 448.00 |
| | CELLULAR TELEPHONE, TYPE A | EACH | | | | | | |
| 0051 | 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |



Contract ID: R -38762-A

Counties: BOONE, CLINTON

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 181

Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | | | (1) MORPHEY CONSTRUCTION INC. | | (2) MILESTONE CONTRACTORS LP | | (3) UNITED CONSTRUCTION SERVICES LLC | |
|----------------------|---|-----------------------------|--------------|-------------------------------|---------------|------------------------------|-----------------|--------------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0052 | 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00000 | 1.00 |
| | CELLULAR TELEPHONE, ADDITIONAL MINUTES | | | DOL | | | | | |
| 0053 | 628-11782 | 28.000 | 50.00000 | 1,400.00 | 100.00000 | 2,800.00 | 112.00000 | 3,136.00 | |
| | CELLULAR TELEPHONE SERVICE, 1000 MIN. | | | MOS | | | | | |
| 0054 | 628-11976 | 2.000 | 500.00000 | 1,000.00 | 2,000.00000 | 4,000.00 | 440.00000 | 880.00 | |
| | COMPUTER SYSTEM EQUIPMENT | | | EACH | | | | | |
| 0055 | 702-04325 | (1) | 45,000.00000 | 45,000.00 | 120,000.00000 | 120,000.00 | 89,110.00000 | 89,110.00 | |
| | TEMPORARY SHORING | | | LS | | | | | |
| 0056 | 714-12386 | 62.000 | 2,450.00000 | 151,900.00 | 2,200.00000 | 136,400.00 | 2,515.50000 | 155,961.00 | |
| | STRUCTURE COATED REINFORCED CONCRETE BOX SECTION 13 FT X 6 FT | | | LFT | | | | | |
| 0057 | 715-05151 | 41.000 | 96.00000 | 3,936.00 | 100.00000 | 4,100.00 | 176.61000 | 7,241.01 | |
| | PIPE, TYPE 2, CIRCULAR, 15 IN. | | | LFT | | | | | |
| 0058 | 715-46005 | 1.000 | 900.00000 | 900.00 | 1,000.00000 | 1,000.00 | 1,470.00000 | 1,470.00 | |
| | PIPE END SECTION, DIAMETER 15 IN. | | | EACH | | | | | |



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Contract ID: R -38762-A

Counties: BOONE, CLINTON

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 181

Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) MORPHEY CONSTRUCTION INC. | | (2) MILESTONE CONTRACTORS LP | | (3) UNITED CONSTRUCTION SERVICES LLC | |
|----------------------|---|-----------------------------|-------------------------------|------------|------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0059 | 720-44025 | 2.000 | 990.00000 | 1,980.00 | 700.00000 | 1,400.00 | 867.76000 | 1,735.52 |
| | CASTING, 4, FURNISH AND ADJUST TO GRADE | EACH | | | | | | |
| 0060 | 720-98959 | 2.000 | 4,200.00000 | 8,400.00 | 3,000.00000 | 6,000.00 | 4,841.00000 | 9,682.00 |
| | MANHOLE, A | EACH | | | | | | |
| 0061 | 723-12367 | 60.000 | 2,600.00000 | 156,000.00 | 2,700.00000 | 162,000.00 | 2,875.00000 | 172,500.00 |
| | STRUCTURE COATED REINFORCED CONCRETE, 3-SIDED SECTION 132 IN X 108 IN | LFT | | | | | | |
| 0062 | 801-06207 | 4,573.000 | 0.95000 | 4,344.35 | 1.25000 | 5,716.25 | 1.21000 | 5,533.33 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0063 | 801-06218 | 92.000 | 6.00000 | 552.00 | 7.25000 | 667.00 | 13.20000 | 1,214.40 |
| | TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN. | LFT | | | | | | |
| 0064 | 801-06640 | 32.000 | 150.00000 | 4,800.00 | 132.00000 | 4,224.00 | 214.50000 | 6,864.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0065 | 801-06645 | 20.000 | 60.00000 | 1,200.00 | 70.00000 | 1,400.00 | 126.50000 | 2,530.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |



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Counties: BOONE, CLINTON

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 181

Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (1) MORPHEY CONSTRUCTION INC. | | (2) MILESTONE CONTRACTORS LP | | (3) UNITED CONSTRUCTION SERVICES LLC | |
|----------------------|--|---|------------|------------------------------|------------|--------------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0066 | 801-06775 (1) MAINTAINING TRAFFIC LS | 10,000.00000 | 10,000.00 | 25,000.00000 | 25,000.00 | 21,065.00000 | 21,065.00 |
| 0067 | 801-07119 72.000 BARRICADE, III-B LFT | 12.00000 | 864.00 | 13.00000 | 936.00 | 19.80000 | 1,425.60 |
| 0068 | 801-08508 430.000 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT | 80.00000 | 34,400.00 | 140.00000 | 60,200.00 | 259.60000 | 111,628.00 |
| 0069 | 801-12082 (1) FIXED TEMPORARY SIGNAL LS | 88,000.00000 | 88,000.00 | 85,000.00000 | 85,000.00 | 91,190.00000 | 91,190.00 |
| 0070 | 808-06712 379.000 LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT | 0.60000 | 227.40 | 0.25000 | 94.75 | 5.28000 | 2,001.12 |
| 0071 | 808-06713 2,369.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT | 0.50000 | 1,184.50 | 0.25000 | 592.25 | 1.38000 | 3,269.22 |
| 0072 | 808-06716 2,362.000 LINE, REMOVE LFT | 0.50000 | 1,181.00 | 6.00000 | 14,172.00 | 0.99000 | 2,338.38 |
| 0073 | 808-75996 3.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH | 0.01000 | 0.03 | 100.00000 | 300.00 | 220.00000 | 660.00 |



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Counties: BOONE, CLINTON

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 181

Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (1) MORPHEY CONSTRUCTION INC. | | (2) MILESTONE CONTRACTORS LP | | (3) UNITED CONSTRUCTION SERVICES LLC | | |
|---|-------------------------------------|---|------------|------------------------------|------------|--------------------------------------|------------|-----------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| 0074 | 808-75998 | 3.000 | 500.00000 | 1,500.00 | 500.00000 | 1,500.00 | 550.00000 | 1,650.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| Section Totals: | | | | \$1,335,366.14 | | \$1,531,700.00 | | \$1,577,000.00 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$1,335,366.14 | | \$1,531,700.00 | | \$1,577,000.00 |
| Contract Item Totals | | | | \$1,335,366.14 | | \$1,531,700.00 | | \$1,577,000.00 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$1,335,366.14 | | \$1,531,700.00 | | 1,577,000.00 |

() indicates item is bid as Lump Sum



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Contract ID: R -38762-A

Counties: BOONE, CLINTON

Letting Date: July 10, 2019

District(s): Crawfordsville

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Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (4) 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 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 (1) | 50,000.00000 | 50,000.00 | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | | | | | | |
| 0004 | 109-08440 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | |
| 0005 | 109-08443 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0006 | 109-08444 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0007 | 109-08463 1.000 | 1.00000 | 1.00 | | | | |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | |



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Letting Date: July 10, 2019

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Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (4) 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 | SMALL STRUCTURE REPLACEMENT | 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) | 85,000.00000 | 85,000.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | |
| 0011 | 201-52370 | (1) | 100,000.00000 | 100,000.00 | | | |
| | CLEARING RIGHT OF WAY | LS | | | | | |
| 0012 | 202-02240 | 766.000 | 50.00000 | 38,300.00 | | | |
| | PAVEMENT REMOVAL | SYS | | | | | |
| 0013 | 202-51330 | (1) | 50,000.00000 | 50,000.00 | | | |
| | PRESENT STRUCTURE, REMOVE , CV 421-012-115.01 | LS | | | | | |
| 0014 | 202-51330 | (1) | 50,000.00000 | 50,000.00 | | | |
| | PRESENT STRUCTURE, REMOVE , CV 421-06-104.89 | LS | | | | | |



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District(s): Crawfordsville

Call Order: 181

Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (4) 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 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0015 | 203-02000 | 836.000 | 100.00000 | 83,600.00 | | | |
| | EXCAVATION, COMMON | CYS | | | | | |
| 0016 | 205-11626 | 2.000 | 20,000.00000 | 40,000.00 | | | |
| | PUMP AROUND | EACH | | | | | |
| 0017 | 205-12108 | 11,809.000 | 1.00000 | 11,809.00 | | | |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | |
| 0018 | 205-12109 | (1) | 5,000.00000 | 5,000.00 | | | |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | |
| 0019 | 207-09935 | 2,088.000 | 35.00000 | 73,080.00 | | | |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | |
| 0020 | 211-09264 | 11.000 | 300.00000 | 3,300.00 | | | |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | |
| 0021 | 211-09265 | 65.000 | 275.00000 | 17,875.00 | | | |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | |
| 0022 | 211-09268 | 649.000 | 130.00000 | 84,370.00 | | | |
| | STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | |



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Counties: BOONE, CLINTON

Letting Date: July 10, 2019

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Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (4) 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 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0023 | 214-12236 | 43.000 | 50.00000 | 2,150.00 | | | |
| | GEOTEXTILE FOR PAVEMENT TYPE 1A | SYS | | | | | |
| 0024 | 214-12243 | 75.000 | 50.00000 | 3,750.00 | | | |
| | GEOTEXTILE FOR SUBGRADE TYPE 2A | SYS | | | | | |
| 0025 | 214-12244 | 10.000 | 50.00000 | 500.00 | | | |
| | GEOTEXTILE FOR SUBGRADE TYPE 2B | SYS | | | | | |
| 0026 | 301-12232 | 33.000 | 200.00000 | 6,600.00 | | | |
| | COMPACTED AGGREGATE NO 5 | CYS | | | | | |
| 0027 | 303-01180 | 789.000 | 65.00000 | 51,285.00 | | | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | |
| 0028 | 306-08043 | 1,156.000 | 15.00000 | 17,340.00 | | | |
| | MILLING, TRANSITION | SYS | | | | | |
| 0029 | 401-07328 | 245.000 | 190.00000 | 46,550.00 | | | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | |



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Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (4) 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 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0030 | 401-07398 | 327.000 | 160.00000 | 52,320.00 | | | |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | TON | | | | | |
| 0031 | 401-07408 | 838.000 | 110.00000 | 92,180.00 | | | |
| | QC/QA-HMA, 3, 64, BASE, 25.0 mm | TON | | | | | |
| 0032 | 401-10258 | 2,236.000 | 0.30000 | 670.80 | | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | |
| 0033 | 401-10259 | 1,773.000 | 0.30000 | 531.90 | | | |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | |
| 0034 | 401-11785 | 2,236.000 | 0.10000 | 223.60 | | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | |
| 0035 | 402-10086 | 102.000 | 300.00000 | 30,600.00 | | | |
| | HMA FOR TEMPORARY PAVEMENT, C | TON | | | | | |
| 0036 | 406-05521 | 5,823.000 | 0.10000 | 582.30 | | | |
| | ASPHALT FOR TACK COAT | SYS | | | | | |
| 0037 | 601-02241 | 1,135.000 | 3.00000 | 3,405.00 | | | |
| | GUARDRAIL, REMOVE | LFT | | | | | |



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Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (4) 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 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0038 | 601-12281 | 593.750 | 22.00000 | 13,062.50 | | | |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | |
| 0039 | 601-12288 | 4.000 | 1,200.00000 | 4,800.00 | | | |
| | GUARDRAIL, MGS, LONG SPAN, TYPE 2 | EACH | | | | | |
| 0040 | 601-94689 | 8.000 | 2,915.00000 | 23,320.00 | | | |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | |
| 0041 | 606-12400 | 1,410.000 | 7.00000 | 9,870.00 | | | |
| | MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | |
| 0042 | 615-06490 | 18.000 | 160.00000 | 2,880.00 | | | |
| | RIGHT-OF-WAY MARKER | EACH | | | | | |
| 0043 | 615-06505 | 4.000 | 750.00000 | 3,000.00 | | | |
| | MONUMENT, B | EACH | | | | | |
| 0044 | 616-06405 | 344.000 | 120.00000 | 41,280.00 | | | |
| | RIPRAP, REVETMENT | TON | | | | | |



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Contract ID: R -38762-A

Counties: BOONE, CLINTON

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Call Order: 181

Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (4) 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 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0045 | 616-12246 | 417.000 | 16.00000 | 6,672.00 | | | |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | |
| 0046 | 621-01004 | 4.000 | 275.00000 | 1,100.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | |
| 0047 | 621-06559 | 1,586.000 | 1.38000 | 2,188.68 | | | |
| | MULCHED SEEDING R | SYS | | | | | |
| 0048 | 621-06574 | 82.000 | 18.50000 | 1,517.00 | | | |
| | SODDING | SYS | | | | | |
| 0049 | 628-09402 | 14.000 | 1,900.00000 | 26,600.00 | | | |
| | FIELD OFFICE, B | MOS | | | | | |
| 0050 | 628-11729 | 2.000 | 500.00000 | 1,000.00 | | | |
| | CELLULAR TELEPHONE, TYPE A | EACH | | | | | |
| 0051 | 628-11731 | 1.000 | 1.00000 | 1.00 | | | |
| | CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | |



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Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID Item Description | | | (4) RIETH RILEY CONSTRUCTION | | | | | |
|---------------------------------------|--|---------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | SMALL STRUCTURE REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0052 | 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | | | | |
| 0053 | 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN. | 28.000 MOS | 60.00000 | 1,680.00 | | | | |
| 0054 | 628-11976 COMPUTER SYSTEM EQUIPMENT | 2.000 EACH | 400.00000 | 800.00 | | | | |
| 0055 | 702-04325 TEMPORARY SHORING | (1) LS | 75,000.00000 | 75,000.00 | | | | |
| 0056 | 714-12386 STRUCTURE COATED REINFORCED CONCRETE BOX SECTION 13 FT X 6 FT | 62.000 LFT | 2,200.00000 | 136,400.00 | | | | |
| 0057 | 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. | 41.000 LFT | 130.00000 | 5,330.00 | | | | |
| 0058 | 715-46005 PIPE END SECTION, DIAMETER 15 IN. | 1.000 EACH | 1,600.00000 | 1,600.00 | | | | |



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Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (4) 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 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0059 | 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE | 2.000 EACH | 1,200.00000 | 2,400.00 | | | |
| 0060 | 720-98959 MANHOLE, A | 2.000 EACH | 2,500.00000 | 5,000.00 | | | |
| 0061 | 723-12367 STRUCTURE COATED REINFORCED CONCRETE, 3-SIDED SECTION 132 IN X 108 IN | 60.000 LFT | 2,400.00000 | 144,000.00 | | | |
| 0062 | 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 4,573.000 LFT | 1.00000 | 4,573.00 | | | |
| 0063 | 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN. | 92.000 LFT | 7.00000 | 644.00 | | | |
| 0064 | 801-06640 CONSTRUCTION SIGN, A | 32.000 EACH | 132.00000 | 4,224.00 | | | |
| 0065 | 801-06645 CONSTRUCTION SIGN, B | 20.000 EACH | 70.00000 | 1,400.00 | | | |



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Contract ID: R -38762-A

Counties: BOONE, CLINTON

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 181

Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (4) 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 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0066 | 801-06775 (1) | 16,716.95000 | 16,716.95 | | | | |
| | MAINTAINING TRAFFIC | | | | | | |
| 0067 | 801-07119 72.000 | 12.85000 | 925.20 | | | | |
| | BARRICADE, III-B | | | | | | |
| 0068 | 801-08508 430.000 | 83.77000 | 36,021.10 | | | | |
| | TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | | | | | | |
| 0069 | 801-12082 (1) | 82,900.00000 | 82,900.00 | | | | |
| | FIXED TEMPORARY SIGNAL | | | | | | |
| 0070 | 808-06712 379.000 | 0.25000 | 94.75 | | | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | |
| 0071 | 808-06713 2,369.000 | 0.25000 | 592.25 | | | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | |
| 0072 | 808-06716 2,362.000 | 0.60000 | 1,417.20 | | | | |
| | LINE, REMOVE | | | | | | |
| 0073 | 808-75996 3.000 | 100.00000 | 300.00 | | | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 22 of 22

Contract ID: R -38762-A

Counties: BOONE, CLINTON

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 181

Project(s): 150014100ST1, 150014200ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

| Line No / Item ID | | (4) 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 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0074 | 808-75998 | 3.000 | 1,500.00000 | 4,500.00 | | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | |
| | Section Totals: | | | | \$1,664,841.23 | | |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | | | \$1,664,841.23 | | |
| Contract Item Totals | | | | \$1,664,841.23 | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | | |
| Contract Grand Totals | | | | \$1,664,841.23 | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|---------------------------------------|--|---------------------------------|---------------------------------|------------|------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 97,900.00000 | 97,900.00 | 797,594.55000 | 797,594.55 | 270,000.00000 | 270,000.00 |
| | CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 | 105-11823 | (1) | 4,250.53000 | 4,250.53 | 20,000.00000 | 20,000.00 | 55,000.00000 | 55,000.00 |
| | CONSTRUCTION ENGINEERING GPS ROVER | LS | | | | | | |
| 0003 | 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | DOL | | | | | | |
| 0004 | 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | DOL | | | | | | |
| 0005 | 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0006 | 109-08441 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, PCCP | DOL | | | | | | |
| 0007 | 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |



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August 15, 2019

Tabulation of Bids

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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|--|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0009 | 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0010 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0011 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0012 | 201-52370 | (1) | 469,028.38000 | 469,028.38 | 232,000.00000 | 232,000.00 | 226,191.12000 | 226,191.12 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0013 | 202-01000 | (1) | 23,957.31000 | 23,957.31 | 50,000.00000 | 50,000.00 | 85,000.00000 | 85,000.00 |
| | STRUCTURES AND OBSTRUCTIONS, REMOVE | LS | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|---|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-06541 | 2.000 | 592.00000 | 1,184.00 | 592.00000 | 1,184.00 | 592.00000 | 1,184.00 |
| | REMOVE , SALVAGE, ITS EQUIPMENT | EACH | | | | | | |
| 0015 | 202-93741 | 1.000 | 753.00000 | 753.00 | 600.00000 | 600.00 | 1,475.00000 | 1,475.00 |
| | GUARDRAIL, END TREATMENT, REMOVE | EACH | | | | | | |
| 0016 | 202-93763 | 4.000 | 1,037.97000 | 4,151.88 | 241.00000 | 964.00 | 1,450.00000 | 5,800.00 |
| | LIGHT STANDARD AND FOUNDATION, REMOVE | EACH | | | | | | |
| 0017 | 202-97909 | (1) | 2,320.00000 | 2,320.00 | 2,320.00000 | 2,320.00 | 2,320.00000 | 2,320.00 |
| | TRAFFIC SIGNAL INTERCONNECT, REMOVE | LS | | | | | | |
| 0018 | 203-02070 | 6,034.000 | 12.23000 | 73,795.82 | 12.00000 | 72,408.00 | 12.00000 | 72,408.00 |
| | BORROW | CYS | | | | | | |
| 0019 | 205-12108 | 44,922.000 | 1.00000 | 44,922.00 | 1.00000 | 44,922.00 | 1.00000 | 44,922.00 |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0020 | 205-12111 | (1) | 60,100.00000 | 60,100.00 | 105,000.00000 | 105,000.00 | 150,000.00000 | 150,000.00 |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2 | LS | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|--------------------------------------|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 206-51230 | 476.000 | 20.50000 | 9,758.00 | 50.00000 | 23,800.00 | 50.00000 | 23,800.00 |
| | EXCAVATION, FOUNDATION, UNCLASSIFIED | CYS | | | | | | |
| 0022 | 207-08264 | 785.000 | 13.30000 | 10,440.50 | 32.00000 | 25,120.00 | 32.00000 | 25,120.00 |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0023 | 207-08266 | 2,131.000 | 3.05000 | 6,499.55 | 1.00000 | 2,131.00 | 1.00000 | 2,131.00 |
| | SUBGRADE TREATMENT, TYPE III | SYS | | | | | | |
| 0024 | 207-09934 | 34,988.000 | 9.36000 | 327,487.68 | 9.60000 | 335,884.80 | 9.50000 | 332,386.00 |
| | SUBGRADE TREATMENT, TYPE IB | SYS | | | | | | |
| 0025 | 207-09935 | 46,020.000 | 17.33000 | 797,526.60 | 17.00000 | 782,340.00 | 17.00000 | 782,340.00 |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0026 | 211-02050 | 14,553.000 | 29.98000 | 436,298.94 | 35.70000 | 519,542.10 | 35.70000 | 519,542.10 |
| | B BORROW | CYS | | | | | | |
| 0027 | 211-09264 | 8.000 | 90.98000 | 727.84 | 23.00000 | 184.00 | 23.00000 | 184.00 |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |
| 0028 | 211-09265 | 11,683.500 | 34.38000 | 401,678.73 | 26.00000 | 303,771.00 | 26.00000 | 303,771.00 |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|------------------|---------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 211-09266 | 19,209.000 | 34.40000 | 660,789.60 | 35.70000 | 685,761.30 | 35.70000 | 685,761.30 |
| | | STRUCTURE BACKFILL, TYPE 3 | | CYS | | | | |
| 0030 | 211-09268 | 352.000 | 99.70000 | 35,094.40 | 85.00000 | 29,920.00 | 85.00000 | 29,920.00 |
| | | STRUCTURE BACKFILL, TYPE 5 | | CYS | | | | |
| 0031 | 214-11796 | 663.000 | 2.27000 | 1,505.01 | 4.00000 | 2,652.00 | 4.00000 | 2,652.00 |
| | | GEOGRID, TYPE IB | | SYS | | | | |
| 0032 | 214-12237 | 44,766.000 | 1.20000 | 53,719.20 | 2.25000 | 100,723.50 | 2.25000 | 100,723.50 |
| | | GEOTEXTILE FOR PAVEMENT TYPE 1B | | SYS | | | | |
| 0033 | 214-12243 | 10,500.000 | 2.54000 | 26,670.00 | 3.00000 | 31,500.00 | 3.00000 | 31,500.00 |
| | | GEOTEXTILE FOR SUBGRADE TYPE 2A | | SYS | | | | |
| 0034 | 215-07043 | 1,800.000 | 12.16000 | 21,888.00 | 10.95000 | 19,710.00 | 11.25000 | 20,250.00 |
| | | CHEMICAL MODIFICATION, SOILS | | SYS | | | | |
| 0035 | 301-12232 | 2,400.000 | 53.38000 | 128,112.00 | 50.00000 | 120,000.00 | 50.00000 | 120,000.00 |
| | | COMPACTED AGGREGATE NO 5 | | CYS | | | | |
| 0036 | 301-12234 | 3,912.000 | 45.00000 | 176,040.00 | 40.00000 | 156,480.00 | 40.00000 | 156,480.00 |
| | | COMPACTED AGGREGATE NO 53 | | CYS | | | | |



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Tabulation of Bids

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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|--|------------------------------|------------------------------|--------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0037 | 302-07455 | 77.000 | 92.80000 | 7,145.60 | 125.00000 | 9,625.00 | 125.00000 | 9,625.00 |
| | DENSE GRADED SUBBASE | CYS | | | | | | |
| 0038 | 303-08210 | 1,340.000 | 44.57000 | 59,723.80 | 22.50000 | 30,150.00 | 22.50000 | 30,150.00 |
| | COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS | TON | | | | | | |
| 0039 | 306-08036 | 348.000 | 16.47000 | 5,731.56 | 6.85000 | 2,383.80 | 12.00000 | 4,176.00 |
| | MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0041 | 401-07347 | 1,331.000 | 86.99000 | 115,783.69 | 80.00000 | 106,480.00 | 80.00000 | 106,480.00 |
| | QC/QA-HMA, 3, 70, SURFACE, 12.5 mm | TON | | | | | | |
| 0042 | 402-07787 | 18.000 | 119.24000 | 2,146.32 | 80.00000 | 1,440.00 | 80.00000 | 1,440.00 |
| | HMA WEDGE AND LEVEL, TYPE D | TON | | | | | | |
| 0043 | 402-10086 | 12,170.000 | 90.00000 | 1,095,300.00 | 70.00000 | 851,900.00 | 70.00000 | 851,900.00 |
| | HMA FOR TEMPORARY PAVEMENT, C | TON | | | | | | |
| 0044 | 502-11564 | 498.000 | 93.31000 | 46,468.38 | 70.00000 | 34,860.00 | 80.00000 | 39,840.00 |
| | PCCP, 7 IN. | SYS | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|---|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0045 | 601-01522 | 5.000 | 2,460.00000 | 12,300.00 | 2,185.00000 | 10,925.00 | 2,185.00000 | 10,925.00 |
| | GUARDRAIL, TRANSITION, TYPE TGB | EACH | | | | | | |
| 0046 | 601-02241 | 414.000 | 5.00000 | 2,070.00 | 5.00000 | 2,070.00 | 5.00000 | 2,070.00 |
| | GUARDRAIL, REMOVE | LFT | | | | | | |
| 0047 | 601-05999 | 6.000 | 99.00000 | 594.00 | 50.00000 | 300.00 | 50.00000 | 300.00 |
| | CURVED TERMINAL END | EACH | | | | | | |
| 0048 | 601-08182 | 44.000 | 38.00000 | 1,672.00 | 58.00000 | 2,552.00 | 58.00000 | 2,552.00 |
| | GUARDRAIL, THRIE BEAM | LFT | | | | | | |
| 0049 | 601-09150 | 2.000 | 32,390.00000 | 64,780.00 | 28,500.00000 | 57,000.00 | 28,500.00000 | 57,000.00 |
| | IMPACT ATTENUATOR, CR1-W2, TL-3 | EACH | | | | | | |
| 0050 | 601-12281 | 3,263.000 | 24.00000 | 78,312.00 | 18.25000 | 59,549.75 | 18.25000 | 59,549.75 |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0051 | 601-12284 | 2,713.000 | 25.00000 | 67,825.00 | 27.25000 | 73,929.25 | 27.25000 | 73,929.25 |
| | GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING | LFT | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|---|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0052 | 601-12286 | 100.000 | 26.00000 | 2,600.00 | 24.00000 | 2,400.00 | 24.00000 | 2,400.00 |
| | GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0053 | 601-91649 | 1.000 | 308.00000 | 308.00 | 550.00000 | 550.00 | 550.00000 | 550.00 |
| | GUARDRAIL THRIE BEAM TRANSITION SECTION, GALVANIZED | EACH | | | | | | |
| 0054 | 601-91653 | 1.000 | 139.00000 | 139.00 | 250.00000 | 250.00 | 250.00000 | 250.00 |
| | GUARDRAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED | EACH | | | | | | |
| 0055 | 601-94689 | 4.000 | 2,900.00000 | 11,600.00 | 2,700.00000 | 10,800.00 | 2,700.00000 | 10,800.00 |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0056 | 601-99123 | 4.000 | 1,580.00000 | 6,320.00 | 4,100.00000 | 16,400.00 | 4,100.00000 | 16,400.00 |
| | GUARDRAIL, TRANSITION, GP | EACH | | | | | | |
| 0057 | 602-01064 | 1,968.000 | 99.93000 | 196,662.24 | 97.50000 | 191,880.00 | 97.50000 | 191,880.00 |
| | CONCRETE BARRIER | LFT | | | | | | |
| 0058 | 602-06729 | 48.000 | 14.23000 | 683.04 | 16.00000 | 768.00 | 16.00000 | 768.00 |
| | BARRIER, DELINEATOR | EACH | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|--|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0059 | 602-11938 | 210.000 | 645.01000 | 135,452.10 | 785.00000 | 164,850.00 | 785.00000 | 164,850.00 |
| | CONCRETE BARRIER, MODIFIED SECTION | CYS | | | | | | |
| 0060 | 604-05528 | 322.000 | 116.47000 | 37,503.34 | 100.00000 | 32,200.00 | 100.00000 | 32,200.00 |
| | HMA FOR SIDEWALK | TON | | | | | | |
| 0061 | 604-06070 | 609.000 | 47.76000 | 29,085.84 | 50.00000 | 30,450.00 | 53.75000 | 32,733.75 |
| | SIDEWALK, CONCRETE | SYS | | | | | | |
| 0062 | 604-08086 | 424.000 | 165.66000 | 70,239.84 | 140.00000 | 59,360.00 | 120.00000 | 50,880.00 |
| | CURB RAMP, CONCRETE | SYS | | | | | | |
| 0063 | 605-06090 | 82.000 | 55.33000 | 4,537.06 | 55.04000 | 4,513.28 | 93.00000 | 7,626.00 |
| | CURB, INTEGRAL CONCRETE | LFT | | | | | | |
| 0064 | 605-06120 | 2,509.000 | 25.62000 | 64,280.58 | 20.00000 | 50,180.00 | 28.75000 | 72,133.75 |
| | CURB, CONCRETE | LFT | | | | | | |
| 0065 | 605-06125 | 659.000 | 39.86000 | 26,267.74 | 25.00000 | 16,475.00 | 21.00000 | 13,839.00 |
| | CURB, CONCRETE, MODIFIED | LFT | | | | | | |
| 0066 | 605-06125 | 439.000 | 35.21000 | 15,457.19 | 30.00000 | 13,170.00 | 42.75000 | 18,767.25 |
| | CURB, CONCRETE, MODIFIED , 2 IN. SLOPING | LFT | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

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Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|---|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0067 | 605-06140 | 3,195.000 | 21.52000 | 68,756.40 | 20.00000 | 63,900.00 | 30.25000 | 96,648.75 |
| | CURB AND GUTTER, CONCRETE | LFT | | | | | | |
| 0068 | 605-06145 | 1,768.000 | 20.65000 | 36,509.20 | 30.00000 | 53,040.00 | 23.25000 | 41,106.00 |
| | CURB AND GUTTER, B, CONCRETE | LFT | | | | | | |
| 0069 | 605-06155 | 71.000 | 44.57000 | 3,164.47 | 60.00000 | 4,260.00 | 55.00000 | 3,905.00 |
| | CURB AND GUTTER, CONCRETE, MODIFIED | LFT | | | | | | |
| 0070 | 605-06160 | 4,451.000 | 18.58000 | 82,699.58 | 30.00000 | 133,530.00 | 19.50000 | 86,794.50 |
| | CURB AND GUTTER, B, CONCRETE, MODIFIED | LFT | | | | | | |
| 0071 | 605-06215 | 459.000 | 71.37000 | 32,758.83 | 75.00000 | 34,425.00 | 82.50000 | 37,867.50 |
| | CENTER CURB, D CONCRETE | LFT | | | | | | |
| 0072 | 605-96305 | 174.000 | 36.61000 | 6,370.14 | 60.00000 | 10,440.00 | 21.25000 | 3,697.50 |
| | CURB AND GUTTER, CONCRETE DEPRESSED | LFT | | | | | | |
| 0073 | 609-06259 | 462.200 | 135.49000 | 62,623.48 | 160.00000 | 73,952.00 | 160.00000 | 73,952.00 |
| | REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |



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Counties: HAMILTON

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District(s): Greenfield

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Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|----------------------------|------------------------------|--|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0074 | 610-07487 | 233.000 | | 175.22000 | 40,826.26 | 130.00000 | 30,290.00 | 130.00000 | 30,290.00 |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | | | |
| 0075 | 610-09108 | 345.000 | | 65.79000 | 22,697.55 | 60.00000 | 20,700.00 | 76.00000 | 26,220.00 |
| | PCCP FOR APPROACHES, 9 IN. | SYS | | | | | | | |
| 0076 | 615-06490 | 47.000 | | 149.00000 | 7,003.00 | 158.00000 | 7,426.00 | 158.00000 | 7,426.00 |
| | RIGHT-OF-WAY MARKER | EACH | | | | | | | |
| 0077 | 615-06505 | 34.000 | | 707.00000 | 24,038.00 | 700.00000 | 23,800.00 | 700.00000 | 23,800.00 |
| | MONUMENT, B | EACH | | | | | | | |
| 0078 | 615-06510 | 5.000 | | 577.00000 | 2,885.00 | 530.00000 | 2,650.00 | 530.00000 | 2,650.00 |
| | MONUMENT, C | EACH | | | | | | | |
| 0079 | 615-06515 | 1.000 | | 142.00000 | 142.00 | 300.00000 | 300.00 | 300.00000 | 300.00 |
| | MONUMENT, D | EACH | | | | | | | |
| 0080 | 616-05688 | 64.000 | | 69.06000 | 4,419.84 | 80.00000 | 5,120.00 | 80.00000 | 5,120.00 |
| | RIPRAP, CLASS 1 | TON | | | | | | | |
| 0081 | 616-06405 | 1,141.000 | | 75.00000 | 85,575.00 | 33.50000 | 38,223.50 | 33.50000 | 38,223.50 |
| | RIPRAP, REVETMENT | TON | | | | | | | |



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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|---|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0082 | 616-12246 | 3,149.000 | 2.00000 | 6,298.00 | 1.70000 | 5,353.30 | 1.70000 | 5,353.30 |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0083 | 621-01004 | 6.000 | 50.00000 | 300.00 | 50.00000 | 300.00 | 50.00000 | 300.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0084 | 621-06567 | 12.000 | 1.00000 | 12.00 | 1.00000 | 12.00 | 1.00000 | 12.00 |
| | WATER | kGAL | | | | | | |
| 0085 | 621-06574 | 2,894.000 | 3.00000 | 8,682.00 | 3.00000 | 8,682.00 | 3.00000 | 8,682.00 |
| | SODDING | SYS | | | | | | |
| 0086 | 621-09867 | 25,419.000 | 0.36000 | 9,150.84 | 0.36000 | 9,150.84 | 0.36000 | 9,150.84 |
| | MULCHED SEEDING P | SYS | | | | | | |
| 0087 | 621-52448 | 53.000 | 40.00000 | 2,120.00 | 40.00000 | 2,120.00 | 40.00000 | 2,120.00 |
| | SIGN, DO NOT SPRAY | EACH | | | | | | |
| 0088 | 628-09403 | 24.000 | 3,198.52000 | 76,764.48 | 4,000.00000 | 96,000.00 | 8,000.00000 | 192,000.00 |
| | FIELD OFFICE, C , MODIFIED | MOS | | | | | | |
| 0089 | 701-06011 | 2.000 | 5,759.63000 | 11,519.26 | 6,300.00000 | 12,600.00 | 6,300.00000 | 12,600.00 |
| | DYNAMIC PILE LOAD TEST | EACH | | | | | | |



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Letting Date: July 10, 2019

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

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|----------------------|--------------------------------|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 701-09557 | 260.000 | 31.51000 | 8,192.60 | 32.75000 | 8,515.00 | 32.75000 | 8,515.00 |
| | TEST PILE, DYNAMIC, PRODUCTION | LFT | | | | | | |
| 0091 | 701-09559 | 2.000 | 698.44000 | 1,396.88 | 4,500.00000 | 9,000.00 | 4,500.00000 | 9,000.00 |
| | TEST PILE, DYNAMIC, RESTRIKE | EACH | | | | | | |
| 0092 | 701-09683 | 28.000 | 95.64000 | 2,677.92 | 125.00000 | 3,500.00 | 125.00000 | 3,500.00 |
| | PILE SHOE, HP 12 X 74 | EACH | | | | | | |
| 0093 | 701-95780 | 3,120.000 | 47.14000 | 147,076.80 | 32.75000 | 102,180.00 | 32.75000 | 102,180.00 |
| | PILE, STEEL H, HP 12 X 74 | LFT | | | | | | |
| 0094 | 702-04325 | (1) | 628,857.60000 | 628,857.60 | 575,000.00000 | 575,000.00 | 625,000.00000 | 625,000.00 |
| | TEMPORARY SHORING | LS | | | | | | |
| 0095 | 702-51005 | 351.800 | 995.27000 | 350,135.99 | 765.00000 | 269,127.00 | 765.00000 | 269,127.00 |
| | CONCRETE, A, SUBSTRUCTURE | CYS | | | | | | |
| 0096 | 702-51015 | 186.200 | 350.19000 | 65,205.38 | 400.00000 | 74,480.00 | 400.00000 | 74,480.00 |
| | CONCRETE, B, FOOTINGS | CYS | | | | | | |
| 0097 | 702-92857 | 145.600 | 707.54000 | 103,017.82 | 600.00000 | 87,360.00 | 600.00000 | 87,360.00 |
| | CONCRETE, C, SUBSTRUCTURE | CYS | | | | | | |



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|--|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0098 | 703-06028 | 45,037.000 | 1.00000 | 45,037.00 | 1.00000 | 45,037.00 | 1.00000 | 45,037.00 |
| | REINFORCING BARS | LBS | | | | | | |
| 0099 | 703-06029 | 512,462.000 | 1.00000 | 512,462.00 | 1.00000 | 512,462.00 | 1.00000 | 512,462.00 |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0100 | 704-51002 | 1,051.600 | 787.91000 | 828,566.16 | 685.00000 | 720,346.00 | 685.00000 | 720,346.00 |
| | CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0101 | 706-08496 | 3,295.000 | 112.43000 | 370,456.85 | 117.00000 | 385,515.00 | 117.00000 | 385,515.00 |
| | REINFORCED CONCRETE MOMENT SLAB, 12 IN. | SYS | | | | | | |
| 0102 | 706-08496 | 1,701.000 | 149.03000 | 253,500.03 | 180.00000 | 306,180.00 | 180.00000 | 306,180.00 |
| | REINFORCED CONCRETE MOMENT SLAB, 12 IN. , MODIFIED | SYS | | | | | | |
| 0103 | 706-09959 | 1,166.000 | 65.00000 | 75,790.00 | 43.50000 | 50,721.00 | 43.50000 | 50,721.00 |
| | RAILING, CONCRETE FT | LFT | | | | | | |
| 0104 | 706-09960 | 1,776.000 | 68.63000 | 121,886.88 | 40.00000 | 71,040.00 | 40.00000 | 71,040.00 |
| | RAILING, CONCRETE FC | LFT | | | | | | |



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|---|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0105 | 706-09960 | 644.000 | 86.00000 | 55,384.00 | 55.00000 | 35,420.00 | 55.00000 | 35,420.00 |
| | RAILING, CONCRETE FC , MODIFIED | LFT | | | | | | |
| 0106 | 706-11621 | 2.000 | 3,231.32000 | 6,462.64 | 2,135.00000 | 4,270.00 | 2,135.00000 | 4,270.00 |
| | CONCRETE BRIDGE RAILING TRANSITION, TFT | EACH | | | | | | |
| 0107 | 706-51025 | 234.000 | 459.06000 | 107,420.04 | 405.00000 | 94,770.00 | 405.00000 | 94,770.00 |
| | RAILING, CONCRETE C | LFT | | | | | | |
| 0108 | 706-94133 | 198.000 | 759.00000 | 150,282.00 | 759.00000 | 150,282.00 | 759.00000 | 150,282.00 |
| | RAILING, TUBE, GALVANIZED STEEL | LFT | | | | | | |
| 0109 | 707-09865 | 1,613.000 | 339.36000 | 547,387.68 | 335.00000 | 540,355.00 | 335.00000 | 540,355.00 |
| | STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN. | LFT | | | | | | |
| 0110 | 709-51821 | (1) | 27,377.00000 | 27,377.00 | 27,377.00000 | 27,377.00 | 27,377.00000 | 27,377.00 |
| | SURFACE SEAL | LS | | | | | | |
| 0111 | 709-51821 | (1) | 39,197.00000 | 39,197.00 | 39,197.00000 | 39,197.00 | 39,197.00000 | 39,197.00 |
| | SURFACE SEAL , STRUCTURE NO. 037-29-10226 | LS | | | | | | |



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|---|------------------------------|--|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0112 | 714-11179 | 156.000 | | 1,222.41000 | 190,695.96 | 775.00000 | 120,900.00 | 775.00000 | 120,900.00 |
| | STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 6 FT. | LFT | | | | | | | |
| 0113 | 715-04612 | 282.000 | | 17.00000 | 4,794.00 | 24.00000 | 6,768.00 | 24.00000 | 6,768.00 |
| | PIPE , UNDERDRAIN, OUTLET 8 IN., PERFORATED | LFT | | | | | | | |
| 0114 | 715-04985 | 2.000 | | 4,620.00000 | 9,240.00 | 4,620.00000 | 9,240.00 | 4,620.00000 | 9,240.00 |
| | VAULT , ATMS | EACH | | | | | | | |
| 0115 | 715-05024 | 1,290.000 | | 173.87000 | 224,292.30 | 96.50000 | 124,485.00 | 96.50000 | 124,485.00 |
| | PIPE, TYPE 2, CIRCULAR, 36 IN. | LFT | | | | | | | |
| 0116 | 715-05048 | 16,555.000 | | 6.07000 | 100,488.85 | 9.00000 | 148,995.00 | 9.00000 | 148,995.00 |
| | PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | | |
| 0117 | 715-05049 | 4,535.000 | | 13.00000 | 58,955.00 | 9.40000 | 42,629.00 | 9.40000 | 42,629.00 |
| | PIPE, TYPE 4, CIRCULAR, 8 IN. | LFT | | | | | | | |
| 0118 | 715-05053 | 2,241.000 | | 12.30000 | 27,564.30 | 23.00000 | 51,543.00 | 23.00000 | 51,543.00 |
| | PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | | |



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|--------------------------------|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0119 | 715-05118 | 43.000 | 37.73000 | 1,622.39 | 30.00000 | 1,290.00 | 30.00000 | 1,290.00 |
| | PIPE, TYPE 1, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0120 | 715-05119 | 72.000 | 38.52000 | 2,773.44 | 35.00000 | 2,520.00 | 35.00000 | 2,520.00 |
| | PIPE, TYPE 1, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0121 | 715-05149 | 2,035.000 | 43.46000 | 88,441.10 | 30.00000 | 61,050.00 | 30.00000 | 61,050.00 |
| | PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0122 | 715-05151 | 712.000 | 50.45000 | 35,920.40 | 35.00000 | 24,920.00 | 35.00000 | 24,920.00 |
| | PIPE, TYPE 2, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0123 | 715-05152 | 719.000 | 49.79000 | 35,799.01 | 40.00000 | 28,760.00 | 40.00000 | 28,760.00 |
| | PIPE, TYPE 2, CIRCULAR, 18 IN. | LFT | | | | | | |
| 0124 | 715-05154 | 1,121.000 | 68.71000 | 77,023.91 | 50.00000 | 56,050.00 | 50.00000 | 56,050.00 |
| | PIPE, TYPE 2, CIRCULAR, 24 IN. | LFT | | | | | | |
| 0125 | 715-05156 | 662.000 | 82.53000 | 54,634.86 | 70.00000 | 46,340.00 | 70.00000 | 46,340.00 |
| | PIPE, TYPE 2, CIRCULAR, 30 IN. | LFT | | | | | | |
| 0126 | 715-05161 | 701.000 | 154.09000 | 108,017.09 | 120.00000 | 84,120.00 | 120.00000 | 84,120.00 |
| | PIPE, TYPE 2, CIRCULAR, 48 IN. | LFT | | | | | | |



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|----------------------|---|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0127 | 715-05162 | 775.000 | 235.55000 | 182,551.25 | 180.00000 | 139,500.00 | 180.00000 | 139,500.00 |
| | PIPE, TYPE 2, CIRCULAR, 54 IN. | LFT | | | | | | |
| 0128 | 715-05595 | 115.000 | 75.26000 | 8,654.90 | 80.00000 | 9,200.00 | 80.00000 | 9,200.00 |
| | PIPE EXTENSION, CIRCULAR, 15 IN. A | LFT | | | | | | |
| 0129 | 715-06004 | 1.000 | 2,610.19000 | 2,610.19 | 1,450.00000 | 1,450.00 | 1,450.00000 | 1,450.00 |
| | CONCRETE ANCHOR, 48 IN. | EACH | | | | | | |
| 0130 | 715-06492 | 1.000 | 2,647.19000 | 2,647.19 | 1,870.00000 | 1,870.00 | 1,870.00000 | 1,870.00 |
| | CONCRETE ANCHOR, 54 IN. | EACH | | | | | | |
| 0131 | 715-07251 | 8.000 | 324.30000 | 2,594.40 | 600.00000 | 4,800.00 | 600.00000 | 4,800.00 |
| | PIPE EXTENSION, DEFORMED, MIN. AREA 8.9 SFT A | LFT | | | | | | |
| 0132 | 715-12068 | 1.000 | 10,093.87000 | 10,093.87 | 9,600.00000 | 9,600.00 | 9,600.00000 | 9,600.00 |
| | GRATED BOX END SECTION, I, 3:1, MIN. AREA 8.9 SFT | EACH | | | | | | |
| 0133 | 715-46000 | 4.000 | 904.06000 | 3,616.24 | 1,200.00000 | 4,800.00 | 1,200.00000 | 4,800.00 |
| | PIPE END SECTION, DIAMETER 12 IN. | EACH | | | | | | |



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|----------------------|-------------------------------------|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0134 | 715-46005 | 7.000 | 957.20000 | 6,700.40 | 1,250.00000 | 8,750.00 | 1,250.00000 | 8,750.00 |
| | PIPE END SECTION, DIAMETER 15 IN. | EACH | | | | | | |
| 0135 | 715-46010 | 4.000 | 1,010.33000 | 4,041.32 | 1,300.00000 | 5,200.00 | 1,300.00000 | 5,200.00 |
| | PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0136 | 715-46020 | 2.000 | 1,406.45000 | 2,812.90 | 1,800.00000 | 3,600.00 | 1,800.00000 | 3,600.00 |
| | PIPE END SECTION, DIAMETER 24 IN. | EACH | | | | | | |
| 0137 | 718-06528 | 12.000 | 958.33000 | 11,499.96 | 620.00000 | 7,440.00 | 620.00000 | 7,440.00 |
| | OUTLET PROTECTOR, 1 | EACH | | | | | | |
| 0138 | 718-06532 | 3,000.000 | 1.00000 | 3,000.00 | 1.09000 | 3,270.00 | 1.00000 | 3,000.00 |
| | VIDEO INSPECTION FOR UNDERDRAINS | LFT | | | | | | |
| 0139 | 718-11685 | 7.000 | 600.00000 | 4,200.00 | 645.00000 | 4,515.00 | 645.00000 | 4,515.00 |
| | UNDERDRAIN CLEANOUT PORT | EACH | | | | | | |
| 0140 | 718-12305 | 16,854.000 | 1.33000 | 22,415.82 | 0.60000 | 10,112.40 | 0.60000 | 10,112.40 |
| | GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |



Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|-----------------------------------|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0141 | 718-52610 | 2,353.000 | 45.70000 | 107,532.10 | 32.00000 | 75,296.00 | 32.00000 | 75,296.00 |
| | AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0142 | 720-01092 | 6.000 | 8,261.53000 | 49,569.18 | 3,500.00000 | 21,000.00 | 3,500.00000 | 21,000.00 |
| | MANHOLE, J15 MODIFIED | EACH | | | | | | |
| 0143 | 720-08661 | 2.000 | 10,077.86000 | 20,155.72 | 5,400.00000 | 10,800.00 | 5,400.00000 | 10,800.00 |
| | MANHOLE, K5 MODIFIED | EACH | | | | | | |
| 0144 | 720-09768 | 62.000 | 2,482.65000 | 153,924.30 | 2,200.00000 | 136,400.00 | 2,200.00000 | 136,400.00 |
| | CATCH BASIN, TYPE HA5 | EACH | | | | | | |
| 0145 | 720-45030 | 1.000 | 1,852.44000 | 1,852.44 | 1,800.00000 | 1,800.00 | 1,800.00000 | 1,800.00 |
| | INLET, E7 | EACH | | | | | | |
| 0146 | 720-45035 | 5.000 | 1,974.66000 | 9,873.30 | 1,900.00000 | 9,500.00 | 1,900.00000 | 9,500.00 |
| | INLET, F7 | EACH | | | | | | |
| 0147 | 720-45410 | 23.000 | 2,600.00000 | 59,800.00 | 2,800.00000 | 64,400.00 | 2,800.00000 | 64,400.00 |
| | MANHOLE, C4 | EACH | | | | | | |
| 0148 | 720-45605 | 6.000 | 1,976.93000 | 11,861.58 | 1,120.00000 | 6,720.00 | 1,120.00000 | 6,720.00 |
| | STRUCTURE, MANHOLE, RECONSTRUCTED | LFT | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|-----------------------|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0149 | 720-93501 | 4.000 | 20,149.53000 | 80,598.12 | 9,900.00000 | 39,600.00 | 9,900.00000 | 39,600.00 |
| | MANHOLE, L4 | EACH | | | | | | |
| 0150 | 720-94612 | 5.000 | 6,698.83000 | 33,494.15 | 5,400.00000 | 27,000.00 | 5,400.00000 | 27,000.00 |
| | MANHOLE, K4 | EACH | | | | | | |
| 0151 | 720-95409 | 1.000 | 5,430.79000 | 5,430.79 | 4,200.00000 | 4,200.00 | 4,200.00000 | 4,200.00 |
| | MANHOLE, J4 MODIFIED | EACH | | | | | | |
| 0152 | 720-95422 | 12.000 | 7,229.87000 | 86,758.44 | 4,400.00000 | 52,800.00 | 4,400.00000 | 52,800.00 |
| | MANHOLE, J4 | EACH | | | | | | |
| 0153 | 720-98174 | 17.000 | 2,748.79000 | 46,729.43 | 1,850.00000 | 31,450.00 | 1,850.00000 | 31,450.00 |
| | INLET, B15 | EACH | | | | | | |
| 0154 | 720-98555 | 5.000 | 2,690.88000 | 13,454.40 | 1,900.00000 | 9,500.00 | 1,900.00000 | 9,500.00 |
| | INLET, C15 | EACH | | | | | | |
| 0155 | 720-99417 | 15.000 | 3,174.00000 | 47,610.00 | 2,200.00000 | 33,000.00 | 2,200.00000 | 33,000.00 |
| | CATCH BASIN, C15 | EACH | | | | | | |
| 0156 | 731-93945 | 32,083.000 | 17.60000 | 564,660.80 | 16.75000 | 537,390.25 | 16.75000 | 537,390.25 |
| | FACE PANELS, CONCRETE | SFT | | | | | | |



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Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|---|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0157 | 731-93946 | 32,083.000 | 9.88000 | 316,980.04 | 11.75000 | 376,975.25 | 11.75000 | 376,975.25 |
| | WALL ERECTION | SFT | | | | | | |
| 0158 | 731-93947 | 1,890.000 | 20.33000 | 38,423.70 | 28.00000 | 52,920.00 | 28.00000 | 52,920.00 |
| | LEVELING PAD, CONCRETE | LFT | | | | | | |
| 0159 | 734-10240 | 1,988.000 | 178.84000 | 355,533.92 | 130.00000 | 258,440.00 | 130.00000 | 258,440.00 |
| | CUT-WALL, NO. 126-SER | SFT | | | | | | |
| 0160 | 735-10241 | 1,104.000 | 8.03000 | 8,865.12 | 18.00000 | 19,872.00 | 18.00000 | 19,872.00 |
| | TEMPORARY WIRE FACING | SFT | | | | | | |
| 0161 | 735-10242 | 1,104.000 | 3.19000 | 3,521.76 | 14.00000 | 15,456.00 | 14.00000 | 15,456.00 |
| | TEMPORARY WALL ERECTION | SFT | | | | | | |
| 0162 | 801-01093 | 16.000 | 1,000.00000 | 16,000.00 | 1,000.00000 | 16,000.00 | 1,000.00000 | 16,000.00 |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0163 | 801-01504 | 9.000 | 100.00000 | 900.00 | 100.00000 | 900.00 | 100.00000 | 900.00 |
| | TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW | EACH | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|---|------------|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0164 | 801-01505 | 8.000 | 100.00000 | 800.00 | 100.00000 | 800.00 | 100.00000 | 800.00 |
| TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY) | | EACH | | | | | | |
| 0165 | 801-04308 | 17.000 | 400.00000 | 6,800.00 | 400.00000 | 6,800.00 | 400.00000 | 6,800.00 |
| ROAD CLOSURE SIGN ASSEMBLY | | EACH | | | | | | |
| 0166 | 801-06203 | 81,160.000 | 0.25000 | 20,290.00 | 0.25000 | 20,290.00 | 0.25000 | 20,290.00 |
| TEMPORARY PAVEMENT MARKING, 4 IN. | | LFT | | | | | | |
| 0167 | 801-06209 | 433.000 | 2.50000 | 1,082.50 | 2.50000 | 1,082.50 | 2.50000 | 1,082.50 |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | | LFT | | | | | | |
| 0168 | 801-06216 | 59.000 | 10.00000 | 590.00 | 10.00000 | 590.00 | 10.00000 | 590.00 |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. | | LFT | | | | | | |
| 0169 | 801-06586 | 8,492.000 | 1.00000 | 8,492.00 | 1.00000 | 8,492.00 | 1.00000 | 8,492.00 |
| TEMPORARY PAVEMENT MARKING, 8 IN. | | LFT | | | | | | |
| 0170 | 801-06625 | 22.000 | 150.00000 | 3,300.00 | 150.00000 | 3,300.00 | 150.00000 | 3,300.00 |
| DETOUR ROUTE MARKER ASSEMBLY | | EACH | | | | | | |



Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|-------------------------------------|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0171 | 801-06640 | 55.000 | 200.00000 | 11,000.00 | 200.00000 | 11,000.00 | 200.00000 | 11,000.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0172 | 801-06645 | 10.000 | 100.00000 | 1,000.00 | 100.00000 | 1,000.00 | 100.00000 | 1,000.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0173 | 801-06710 | 240.000 | 10.00000 | 2,400.00 | 10.00000 | 2,400.00 | 16.00000 | 3,840.00 |
| | FLASHING ARROW SIGN | DAY | | | | | | |
| 0174 | 801-06775 | (1) | 300,080.69000 | 300,080.69 | 525,000.00000 | 525,000.00 | 882,902.42000 | 882,902.42 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0175 | 801-07023 | 1.000 | 4,690.00000 | 4,690.00 | 6,800.00000 | 6,800.00 | 6,800.00000 | 6,800.00 |
| | ENERGY ABSORBING TERMINAL, CZ, TL-2 | EACH | | | | | | |
| 0176 | 801-07118 | 318.000 | 15.00000 | 4,770.00 | 15.00000 | 4,770.00 | 15.00000 | 4,770.00 |
| | BARRICADE, III-A | LFT | | | | | | |
| 0177 | 801-07119 | 172.000 | 15.00000 | 2,580.00 | 15.00000 | 2,580.00 | 15.00000 | 2,580.00 |
| | BARRICADE, III-B | LFT | | | | | | |
| 0178 | 801-07606 | 343.000 | 62.52000 | 21,444.36 | 65.00000 | 22,295.00 | 65.00000 | 22,295.00 |
| | TEMPORARY CROSSOVER DRAINAGE PIPE | LFT | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|---|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0179 | 801-08400 | 3,920.000 | 32.00000 | 125,440.00 | 30.00000 | 117,600.00 | 38.00000 | 148,960.00 |
| | TEMPORARY TRAFFIC BARRIER, TYPE 1 | LFT | | | | | | |
| 0180 | 801-08401 | 8,020.000 | 32.00000 | 256,640.00 | 50.00000 | 401,000.00 | 38.00000 | 304,760.00 |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0181 | 801-08402 | 2,030.000 | 45.00000 | 91,350.00 | 45.00000 | 91,350.00 | 45.00000 | 91,350.00 |
| | TEMPORARY TRAFFIC BARRIER, TYPE 3 | LFT | | | | | | |
| 0182 | 801-08507 | 320.000 | 56.39000 | 18,044.80 | 90.00000 | 28,800.00 | 35.50000 | 11,360.00 |
| | TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1 | LFT | | | | | | |
| 0183 | 801-08508 | 420.000 | 194.57000 | 81,719.40 | 90.00000 | 37,800.00 | 35.50000 | 14,910.00 |
| | TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | |
| 0184 | 801-12082 | (1) | 27,680.00000 | 27,680.00 | 27,680.00000 | 27,680.00 | 32,125.00000 | 32,125.00 |
| | FIXED TEMPORARY SIGNAL | LS | | | | | | |
| 0185 | 801-52817 | 2.000 | 19,679.41000 | 39,358.82 | 68,000.00000 | 136,000.00 | 68,000.00000 | 136,000.00 |
| | TEMPORARY CROSSOVER, B | EACH | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|---|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0186 | 802-04089 | 15.000 | 49.00000 | 735.00 | 49.00000 | 735.00 | 49.00000 | 735.00 |
| | SIGN, SHEET, REMOVE | EACH | | | | | | |
| 0187 | 802-04893 | 12.000 | 395.00000 | 4,740.00 | 395.00000 | 4,740.00 | 395.00000 | 4,740.00 |
| | REFERENCE POST | EACH | | | | | | |
| 0188 | 802-05701 | 659.250 | 19.50000 | 12,855.38 | 19.50000 | 12,855.38 | 19.50000 | 12,855.38 |
| | SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0189 | 802-05702 | 324.750 | 16.50000 | 5,358.38 | 16.50000 | 5,358.38 | 16.50000 | 5,358.38 |
| | SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0190 | 802-05703 | 48.000 | 21.50000 | 1,032.00 | 21.50000 | 1,032.00 | 21.50000 | 1,032.00 |
| | SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0191 | 802-07057 | 671.000 | 20.50000 | 13,755.50 | 20.50000 | 13,755.50 | 20.50000 | 13,755.50 |
| | SIGN, PANEL, WITH LEGEND | SFT | | | | | | |
| 0192 | 802-07059 | 39.000 | 49.00000 | 1,911.00 | 49.00000 | 1,911.00 | 49.00000 | 1,911.00 |
| | SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|--|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0193 | 802-07060 | 7.000 | 235.00000 | 1,645.00 | 235.00000 | 1,645.00 | 235.00000 | 1,645.00 |
| | SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0194 | 802-09578 | 1.000 | 46,240.00000 | 46,240.00 | 46,240.00000 | 46,240.00 | 46,240.00000 | 46,240.00 |
| | OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F | EACH | | | | | | |
| 0195 | 802-09838 | 184.500 | 26.00000 | 4,797.00 | 26.00000 | 4,797.00 | 26.00000 | 4,797.00 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0196 | 802-09840 | 449.940 | 28.50000 | 12,823.29 | 28.50000 | 12,823.29 | 28.50000 | 12,823.29 |
| | SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0197 | 802-09842 | 133.500 | 20.50000 | 2,736.75 | 20.50000 | 2,736.75 | 20.50000 | 2,736.75 |
| | SIGN, SHEET, WITH LEGEND, 0.125 IN. | SFT | | | | | | |
| 0198 | 802-11886 | 1.000 | 11,310.00000 | 11,310.00 | 11,310.00000 | 11,310.00 | 11,310.00000 | 11,310.00 |
| | CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN. | EACH | | | | | | |
| 0199 | 802-12222 | 8.000 | 1,155.00000 | 9,240.00 | 1,155.00000 | 9,240.00 | 1,155.00000 | 9,240.00 |
| | WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A | EACH | | | | | | |



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Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|------------------|--|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0200 | 802-12223 | 4.000 | 2,040.00000 | 8,160.00 | 2,040.00000 | 8,160.00 | 2,040.00000 | 8,160.00 |
| | | WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B | | | | | | |
| 0201 | 802-12224 | 2.000 | 2,785.00000 | 5,570.00 | 2,785.00000 | 5,570.00 | 2,785.00000 | 5,570.00 |
| | | WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C | | | | | | |
| 0202 | 802-74040 | 1.000 | 151.00000 | 151.00 | 151.00000 | 151.00 | 151.00000 | 151.00 |
| | | SIGN AND SUPPORTS, WIDE FLANGE, REMOVE | | | | | | |
| 0203 | 802-76095 | 5,110.000 | 3.50000 | 17,885.00 | 3.50000 | 17,885.00 | 3.50000 | 17,885.00 |
| | | STRUCTURAL STEEL, BREAKAWAY | | | | | | |
| 0204 | 805-01300 | 1.000 | 3,045.00000 | 3,045.00 | 3,045.00000 | 3,045.00 | 3,045.00000 | 3,045.00 |
| | | TRAFFIC SIGNAL EQUIPMENT, REMOVE | | | | | | |
| 0205 | 805-02087 | (1) | 603.00000 | 603.00 | 603.00000 | 603.00 | 603.00000 | 603.00 |
| | | TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT | | | | | | |



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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|--|------------------------------|--|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0206 | 805-04973 | 55.000 | | 13.50000 | 742.50 | 13.50000 | 742.50 | 13.50000 | 742.50 |
| | CONDUIT , 1 HDPE, 1.5 IN. SCH 80, TRENCH | LFT | | | | | | | |
| 0207 | 805-04973 | 585.000 | | 10.50000 | 6,142.50 | 10.50000 | 6,142.50 | 10.50000 | 6,142.50 |
| | CONDUIT , 2 HDPE, 1.5 IN. SCH 80, BORE | LFT | | | | | | | |
| 0208 | 805-04973 | 3,655.000 | | 8.50000 | 31,067.50 | 8.50000 | 31,067.50 | 8.50000 | 31,067.50 |
| | CONDUIT , 2 HDPE, 1.5 IN. SCH 80, TRENCH | LFT | | | | | | | |
| 0209 | 805-04973 | 75.000 | | 23.50000 | 1,762.50 | 23.50000 | 1,762.50 | 23.50000 | 1,762.50 |
| | CONDUIT , 2 STEEL, GALVANIZED, 2 IN. | LFT | | | | | | | |
| 0210 | 805-04973 | 6,865.000 | | 6.80000 | 46,682.00 | 6.80000 | 46,682.00 | 6.80000 | 46,682.00 |
| | CONDUIT , INNERDUCT, FABRIC, 2 IN., 3 CELL | LFT | | | | | | | |
| 0211 | 805-04973 | 6,565.000 | | 0.60000 | 3,939.00 | 0.60000 | 3,939.00 | 0.60000 | 3,939.00 |
| | CONDUIT , PULL TAPE | LFT | | | | | | | |
| 0212 | 805-06595 | 558.000 | | 13.50000 | 7,533.00 | 13.50000 | 7,533.00 | 13.50000 | 7,533.00 |
| | CONDUIT, PVC, 2 IN. | LFT | | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|---|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0213 | 805-09845 | 1.000 | 4,225.00000 | 4,225.00 | 4,225.00000 | 4,225.00 | 4,225.00000 | 4,225.00 |
| | CONTACT CLOSURE CARD | EACH | | | | | | |
| 0214 | 805-09846 | 2.000 | 1,230.00000 | 2,460.00 | 1,230.00000 | 2,460.00 | 1,230.00000 | 2,460.00 |
| | RECEIVER PROCESSOR | EACH | | | | | | |
| 0215 | 805-10107 | 8.000 | 857.00000 | 6,856.00 | 857.00000 | 6,856.00 | 857.00000 | 6,856.00 |
| | WIRELESS MAGNETOMETER DETECTOR | EACH | | | | | | |
| 0216 | 805-10108 | 1.000 | 3,505.00000 | 3,505.00 | 3,505.00000 | 3,505.00 | 3,505.00000 | 3,505.00 |
| | WIRELESS REPEATER | EACH | | | | | | |
| 0218 | 805-87780 | 2.000 | 196.00000 | 392.00 | 196.00000 | 392.00 | 196.00000 | 392.00 |
| | CIRCUIT BREAKER | EACH | | | | | | |
| 0219 | 807-02191 | 5.000 | 1,005.00000 | 5,025.00 | 1,005.00000 | 5,025.00 | 1,005.00000 | 5,025.00 |
| | HANDHOLE LIGHTING | EACH | | | | | | |
| 0220 | 807-02194 | 1.000 | 8,500.00000 | 8,500.00 | 8,500.00000 | 8,500.00 | 8,500.00000 | 8,500.00 |
| | SERVICE POINT II MODIFIED | EACH | | | | | | |
| 0221 | 807-02426 | 3,965.000 | 2.00000 | 7,930.00 | 9.70000 | 38,460.50 | 9.70000 | 38,460.50 |
| | WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C | LFT | | | | | | |



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Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|---------------------------------------|--|--------|---------------------------------|------------|------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | NEW INTERCHANGE CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0222 | 807-02428 | 36.000 | 1,225.00000 | 44,100.00 | 1,225.00000 | 44,100.00 | 1,225.00000 | 44,100.00 |
| | LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN. | EACH | | | | | | |
| 0223 | 807-03950 | 36.000 | 3,410.00000 | 122,760.00 | 3,410.00000 | 122,760.00 | 3,410.00000 | 122,760.00 |
| | LUMINAIRE ORNAMENTAL | EACH | | | | | | |
| 0224 | 807-03950 | 30.000 | 2,355.00000 | 70,650.00 | 2,355.00000 | 70,650.00 | 2,355.00000 | 70,650.00 |
| | LUMINAIRE ORNAMENTAL , WALL LIGHTS | EACH | | | | | | |
| 0225 | 807-03951 | 34.000 | 6,635.00000 | 225,590.00 | 6,635.00000 | 225,590.00 | 6,635.00000 | 225,590.00 |
| | LIGHT POLE ORNAMENTAL , 30 FT EMH 12 FT MAST ARM | EACH | | | | | | |
| 0226 | 807-03951 | 2.000 | 6,375.00000 | 12,750.00 | 6,375.00000 | 12,750.00 | 6,375.00000 | 12,750.00 |
| | LIGHT POLE ORNAMENTAL , 30 FT EMH 6 FT MAST ARM | EACH | | | | | | |
| 0227 | 807-04651 | 95.000 | 1.90000 | 180.50 | 1.90000 | 180.50 | 1.90000 | 180.50 |
| | WIRE , NO. 6 COPPER, 1 1/C XHHW, GREEN JACKET | LFT | | | | | | |



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District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|--|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0229 | 807-04866 | 4.000 | 1,235.00000 | 4,940.00 | 1,235.00000 | 4,940.00 | 1,235.00000 | 4,940.00 |
| | LUMINAIRE , LED, 89 WATTS, UNDERPASS, WITH VANDAL SHIELD | EACH | | | | | | |
| 0230 | 807-05072 | 2.000 | 22,200.00000 | 44,400.00 | 22,200.00000 | 44,400.00 | 22,200.00000 | 44,400.00 |
| | TOWER , ITS POLE, 80 FT HEIGHT | EACH | | | | | | |
| 0231 | 807-05072 | 2.000 | 15,580.00000 | 31,160.00 | 15,580.00000 | 31,160.00 | 15,580.00000 | 31,160.00 |
| | TOWER , ITS POLE, FOUNDATION | EACH | | | | | | |
| 0232 | 807-05073 | 10.000 | 951.00000 | 9,510.00 | 951.00000 | 9,510.00 | 951.00000 | 9,510.00 |
| | JUNCTION BOX , 12"X12"X6" | EACH | | | | | | |
| 0233 | 807-05073 | 4.000 | 1,250.00000 | 5,000.00 | 1,250.00000 | 5,000.00 | 1,250.00000 | 5,000.00 |
| | JUNCTION BOX , ENCLOSURE | EACH | | | | | | |
| 0234 | 807-06592 | 2,140.000 | 4.00000 | 8,560.00 | 19.50000 | 41,730.00 | 19.50000 | 41,730.00 |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |
| 0235 | 807-07580 | 7,375.000 | 10.00000 | 73,750.00 | 10.00000 | 73,750.00 | 10.00000 | 73,750.00 |
| | WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | LFT | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|--|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0236 | 807-78590 | 9.000 | 1,030.00000 | 9,270.00 | 1,030.00000 | 9,270.00 | 1,030.00000 | 9,270.00 |
| | HANDHOLE , ATMS | EACH | | | | | | |
| 0237 | 807-82054 | 1.000 | 5,990.00000 | 5,990.00 | 5,990.00000 | 5,990.00 | 5,990.00000 | 5,990.00 |
| | CIRCUIT INSTALLATION, UNDERPASS, 4 LUMINAIRES A | EACH | | | | | | |
| 0238 | 807-86805 | 1.000 | 7,530.00000 | 7,530.00 | 7,530.00000 | 7,530.00 | 7,530.00000 | 7,530.00 |
| | SERVICE POINT, I , MODIFIED | EACH | | | | | | |
| 0239 | 807-86889 | 3,175.000 | 0.85000 | 2,698.75 | 0.85000 | 2,698.75 | 0.85000 | 2,698.75 |
| | CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C | LFT | | | | | | |
| 0240 | 807-86910 | 40.000 | 68.00000 | 2,720.00 | 68.00000 | 2,720.00 | 68.00000 | 2,720.00 |
| | CONNECTOR KIT, UNFUSED | EACH | | | | | | |
| 0241 | 807-86915 | 40.000 | 68.00000 | 2,720.00 | 68.00000 | 2,720.00 | 68.00000 | 2,720.00 |
| | CONNECTOR KIT, FUSED | EACH | | | | | | |
| 0242 | 807-86920 | 78.000 | 43.00000 | 3,354.00 | 43.00000 | 3,354.00 | 43.00000 | 3,354.00 |
| | MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED | EACH | | | | | | |



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Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|--|------------|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0243 | 807-86925 | 20.000 | 56.50000 | 1,130.00 | 56.50000 | 1,130.00 | 56.50000 | 1,130.00 |
| MULTIPLE COMPRESSION FITTING, WATERPROOFED | | EACH | | | | | | |
| 0244 | 807-86930 | 80.000 | 40.00000 | 3,200.00 | 40.00000 | 3,200.00 | 40.00000 | 3,200.00 |
| INSULATION LINK, NON-WATERPROOFED | | EACH | | | | | | |
| 0245 | 807-86935 | 20.000 | 54.00000 | 1,080.00 | 54.00000 | 1,080.00 | 54.00000 | 1,080.00 |
| INSULATION LINK, WATERPROOFED | | EACH | | | | | | |
| 0246 | 807-86950 | 40.000 | 40.00000 | 1,600.00 | 40.00000 | 1,600.00 | 40.00000 | 1,600.00 |
| SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION | | EACH | | | | | | |
| 0247 | 807-86955 | 6.000 | 225.00000 | 1,350.00 | 225.00000 | 1,350.00 | 225.00000 | 1,350.00 |
| CABLE-DUCT MARKER | | EACH | | | | | | |
| 0248 | 807-86955 | 9.000 | 225.00000 | 2,025.00 | 225.00000 | 2,025.00 | 225.00000 | 2,025.00 |
| CABLE-DUCT MARKER , CONCRETE | | EACH | | | | | | |
| 0249 | 807-86955 | 9.000 | 102.00000 | 918.00 | 102.00000 | 918.00 | 102.00000 | 918.00 |
| CABLE-DUCT MARKER , FLEXIBLE | | EACH | | | | | | |



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Counties: HAMILTON

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District(s): Greenfield

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|--|------------------------------|--|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0250 | 808-03439 | 416.000 | | 6.00000 | 2,496.00 | 6.00000 | 2,496.00 | 6.00000 | 2,496.00 |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | | |
| 0251 | 808-06701 | 240.000 | | 1.00000 | 240.00 | 1.00000 | 240.00 | 1.00000 | 240.00 |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | LFT | | | | | | | |
| 0252 | 808-06716 | 13,561.000 | | 0.50000 | 6,780.50 | 0.50000 | 6,780.50 | 0.50000 | 6,780.50 |
| | LINE, REMOVE | LFT | | | | | | | |
| 0253 | 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 | | | | | | | |
| 0254 | 808-10118 | 115.000 | | 25.00000 | 2,875.00 | 25.00000 | 2,875.00 | 25.00000 | 2,875.00 |
| | TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN. | LFT | | | | | | | |
| 0255 | 808-11650 | 51.000 | | 1.50000 | 76.50 | 1.50000 | 76.50 | 1.50000 | 76.50 |
| | LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN. | LFT | | | | | | | |



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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|---|------------------------------|--|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0256 | 808-11691 | 75.000 | | 3.00000 | 225.00 | 3.00000 | 225.00 | 3.00000 | 225.00 |
| | LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN. | LFT | | | | | | | |
| 0257 | 808-12032 | 33,541.000 | | 0.50000 | 16,770.50 | 0.50000 | 16,770.50 | 0.50000 | 16,770.50 |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | | |
| 0258 | 808-75320 | 15.000 | | 100.00000 | 1,500.00 | 100.00000 | 1,500.00 | 100.00000 | 1,500.00 |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | EACH | | | | | | | |
| 0259 | 808-75325 | 2.000 | | 200.00000 | 400.00 | 200.00000 | 400.00 | 200.00000 | 400.00 |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY | EACH | | | | | | | |
| 0260 | 808-75996 | 78.000 | | 6.45000 | 503.10 | 12.00000 | 936.00 | 40.00000 | 3,120.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | | |
| 0261 | 808-75998 | 270.000 | | 26.00000 | 7,020.00 | 26.00000 | 7,020.00 | 40.00000 | 10,800.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | | |



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Counties: HAMILTON

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District(s): Greenfield

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|--|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0262 | 809-04652 | 2.000 | 4,440.00000 | 8,880.00 | 4,440.00000 | 8,880.00 | 4,440.00000 | 8,880.00 |
| | SERVICE POINT , ATMS, 120/240V, UNDERGROUND | EACH | | | | | | |
| 0263 | 809-04969 | 246.000 | 34.50000 | 8,487.00 | 34.50000 | 8,487.00 | 34.50000 | 8,487.00 |
| | SPLICE , FIBER OPTIC FUSION | EACH | | | | | | |
| 0264 | 809-04970 | 1.000 | 5,420.00000 | 5,420.00 | 5,420.00000 | 5,420.00 | 5,420.00000 | 5,420.00 |
| | FIBER OPTIC , CELLULAR ETHERNET ROUTING GATEWAY ASSEMBLY | EACH | | | | | | |
| 0265 | 809-04970 | 4.000 | 1,500.00000 | 6,000.00 | 1,500.00000 | 6,000.00 | 1,500.00000 | 6,000.00 |
| | FIBER OPTIC , SFP CARD, SM, MEDIUM RANGE | EACH | | | | | | |
| 0266 | 809-04970 | 6.000 | 1,645.00000 | 9,870.00 | 1,645.00000 | 9,870.00 | 1,645.00000 | 9,870.00 |
| | FIBER OPTIC , SPLICE ENCLOSURE | EACH | | | | | | |
| 0267 | 809-04982 | 680.000 | 1.60000 | 1,088.00 | 1.60000 | 1,088.00 | 1.60000 | 1,088.00 |
| | CABLE , ETHERNET CAT 6, OUTDOOR RATED | LFT | | | | | | |
| 0268 | 809-06128 | 2.000 | 29,980.00000 | 59,960.00 | 29,980.00000 | 59,960.00 | 29,980.00000 | 59,960.00 |
| | CCTV ASSEMBLY , 2 CAMERA | EACH | | | | | | |



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|--|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0269 | 809-08398 | 2.000 | 7,625.00000 | 15,250.00 | 7,625.00000 | 15,250.00 | 7,625.00000 | 15,250.00 |
| | ITS CONTROLLER CABINET , MODIFIED, TYPE 2 | EACH | | | | | | |
| 0270 | 809-08399 | 2.000 | 1,900.00000 | 3,800.00 | 1,900.00000 | 3,800.00 | 1,900.00000 | 3,800.00 |
| | ITS CONTROLLER CABINET FOUNDATION , CCTV | EACH | | | | | | |
| 0271 | 809-09343 | 2.000 | 51.00000 | 102.00 | 51.00000 | 102.00 | 51.00000 | 102.00 |
| | ITS , PADLOCK | EACH | | | | | | |
| 0272 | 809-09343 | 2.000 | 1,660.00000 | 3,320.00 | 1,660.00000 | 3,320.00 | 1,660.00000 | 3,320.00 |
| | ITS , REMOTE POWER SWITCH | EACH | | | | | | |
| 0273 | 809-11707 | 2.000 | 1,600.00000 | 3,200.00 | 1,600.00000 | 3,200.00 | 1,600.00000 | 3,200.00 |
| | ITS FIELD SWITCH , 3510GT-PWR+ | EACH | | | | | | |
| 0274 | 809-94971 | 8,215.000 | 3.90000 | 32,038.50 | 3.90000 | 32,038.50 | 3.90000 | 32,038.50 |
| | FIBER OPTIC CABLE , ARMORED, 48F SINGLE MODE | LFT | | | | | | |
| 0275 | 809-94971 | 390.000 | 9.50000 | 3,705.00 | 9.50000 | 3,705.00 | 9.50000 | 3,705.00 |
| | FIBER OPTIC CABLE , DROP, 6 FIBER, SC, SM | LFT | | | | | | |



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|--------------------------------|---|------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0276 | 809-94971 | 42.000 | 11.00000 | 462.00 | 11.00000 | 462.00 | 11.00000 | 462.00 |
| | FIBER OPTIC CABLE , PATCH CORD, SM, LC-SC, 6 FT | LFT | | | | | | |
| 0327 | 805-02728 | 440.000 | 12.50000 | 5,500.00 | 12.50000 | 5,500.00 | 12.50000 | 5,500.00 |
| | CONDUIT, PVC, 1 IN. | LFT | | | | | | |
| 0328 | 805-11686 | 505.000 | 13.50000 | 6,817.50 | 13.50000 | 6,817.50 | 13.50000 | 6,817.50 |
| | CONDUIT, FLEXIBLE, 1 IN. | LFT | | | | | | |
| 0329 | 805-95519 | 880.000 | 13.00000 | 11,440.00 | 13.00000 | 11,440.00 | 13.00000 | 11,440.00 |
| | CONDUIT, FLEXIBLE, 0.75 IN. | LFT | | | | | | |
| 0330 | 807-04651 | 95.000 | 11.50000 | 1,092.50 | 11.50000 | 1,092.50 | 11.50000 | 1,092.50 |
| | WIRE , NO. 2 COPPER, 3 1/C XHHW | LFT | | | | | | |
| 0331 | 801-07023 | 2.000 | 4,690.00000 | 9,380.00 | 12,100.00000 | 24,200.00 | 12,100.00000 | 24,200.00 |
| | ENERGY ABSORBING TERMINAL, CZ, TL-2 , REMAIN | EACH | | | | | | |
| Section Totals: | | | \$16,667,455.45 | | \$16,649,851.42 | | \$16,649,019.53 | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$16,667,455.45 | | \$16,649,851.42 | | \$16,649,019.53 | |



Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|---|------------------------------------|-----|------------------------------|--------------|------------------------|--------------|----------------------------|--------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 2 | NEW INTERCHANGE CONSTRUCTION - HMA | | Cat Alt Set: | AP | Cat Alt Member: | 1 | LCC: | |
| 0277 | 110-01001 (1) | | | 433,710.34000 | 433,710.34 | 1,125,725.00000 | 1,125,725.00 | 1,130,955.62000 | 1,130,955.62 |
| | MOBILIZATION AND DEMOBILIZATION | | LS | | | | | | |
| 0278 | 203-02000 | 132,990.000 | | 18.00000 | 2,393,820.00 | 16.00000 | 2,127,840.00 | 16.00000 | 2,127,840.00 |
| | EXCAVATION, COMMON | | CYS | | | | | | |
| 0279 | 303-01180 | 10,980.000 | | 25.00000 | 274,500.00 | 25.00000 | 274,500.00 | 28.17000 | 309,306.60 |
| | COMPACTED AGGREGATE NO. 53 | | TON | | | | | | |
| 0280 | 401-07328 | 537.000 | | 98.78000 | 53,044.86 | 75.00000 | 40,275.00 | 75.00000 | 40,275.00 |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | | TON | | | | | | |
| 0281 | 401-07329 | 2,168.000 | | 88.15000 | 191,109.20 | 75.00000 | 162,600.00 | 75.00000 | 162,600.00 |
| | QC/QA-HMA, 4, 70, SURFACE, 9.5 mm | | TON | | | | | | |
| 0282 | 401-07398 | 2,722.000 | | 68.14000 | 185,477.08 | 75.00000 | 204,150.00 | 75.00000 | 204,150.00 |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | | TON | | | | | | |
| 0283 | 401-07399 | 4,336.000 | | 67.82000 | 294,067.52 | 60.00000 | 260,160.00 | 60.00000 | 260,160.00 |
| | QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm | | TON | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|---|------------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 2 | NEW INTERCHANGE CONSTRUCTION - HMA | Cat Alt Set: | AP | Cat Alt Member: | 1 | LCC: | |
| 0284 | 401-07424 | 6,386.000 | 65.18000 | 416,239.48 | 75.00000 | 478,950.00 | 75.00000 | 478,950.00 |
| | QC/QA-HMA, 3, 64, BASE, 19.0 mm | TON | | | | | | |
| 0285 | 401-08364 | 9,705.000 | 62.66000 | 608,115.30 | 55.00000 | 533,775.00 | 55.00000 | 533,775.00 |
| | QC/QA-HMA, 4, 64, BASE, 19.0 mm | TON | | | | | | |
| 0286 | 401-10258 | 24,183.000 | 0.32000 | 7,738.56 | 0.20000 | 4,836.60 | 0.20000 | 4,836.60 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0287 | 401-10259 | 24,183.000 | 0.38000 | 9,189.54 | 0.20000 | 4,836.60 | 0.20000 | 4,836.60 |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0288 | 401-11785 | 24,183.000 | 0.16000 | 3,869.28 | 0.15000 | 3,627.45 | 0.15000 | 3,627.45 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0289 | 401-12137 | 7,372.000 | 63.65000 | 469,227.80 | 70.00000 | 516,040.00 | 70.00000 | 516,040.00 |
| | QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm | TON | | | | | | |
| 0290 | 406-05520 | 61.000 | 0.01000 | 0.61 | 550.00000 | 33,550.00 | 550.00000 | 33,550.00 |
| | ASPHALT FOR TACK COAT | TON | | | | | | |
| 0291 | 503-05240 | 2,808.000 | 15.65000 | 43,945.20 | 16.00000 | 44,928.00 | 16.00000 | 44,928.00 |
| | D-1 CONTRACTION JOINT | LFT | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|---|------------------------------------|------------------------------|------------|------------------------|------------|----------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 2 | NEW INTERCHANGE CONSTRUCTION - HMA | Cat Alt Set: | AP | Cat Alt Member: | 1 | LCC: | |
| 0292 | 606-12400 | 7,810.000 | 1.29000 | 10,074.90 | 0.60000 | 4,686.00 | 5.55000 | 43,345.50 |
| | MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0293 | 808-06702 | 2,020.000 | 1.25000 | 2,525.00 | 1.25000 | 2,525.00 | 1.25000 | 2,525.00 |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN. | LFT | | | | | | |
| 0294 | 808-06703 | 11,460.000 | 1.00000 | 11,460.00 | 1.00000 | 11,460.00 | 1.00000 | 11,460.00 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0295 | 808-06705 | 3,408.000 | 2.00000 | 6,816.00 | 2.00000 | 6,816.00 | 2.00000 | 6,816.00 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0296 | 808-10033 | 511.000 | 1.00000 | 511.00 | 0.63000 | 321.93 | 1.00000 | 511.00 |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0297 | 808-10034 | 2,200.000 | 1.00000 | 2,200.00 | 0.63000 | 1,386.00 | 1.00000 | 2,200.00 |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0298 | 808-11478 | 2,030.000 | 2.00000 | 4,060.00 | 2.00000 | 4,060.00 | 2.00000 | 4,060.00 |
| | LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN. | LFT | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|--------------------------------|---|------------------------------------|------------------------------|----------------|------------------------|----------------|----------------------------|----------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 2 | NEW INTERCHANGE CONSTRUCTION - HMA | Cat Alt Set: | AP | Cat Alt Member: | 1 | LCC: | |
| 0299 | 808-11482 | 902.000 | 1.00000 | 902.00 | 1.00000 | 902.00 | 1.00000 | 902.00 |
| | LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN. | | | | | | | |
| | | LFT | | | | | | |
| 0300 | 808-75245 | 11,010.000 | 1.00000 | 11,010.00 | 1.00000 | 11,010.00 | 1.00000 | 11,010.00 |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | | | | | | | |
| | | LFT | | | | | | |
| 0301 | 808-75272 | 248.000 | 6.00000 | 1,488.00 | 6.00000 | 1,488.00 | 6.00000 | 1,488.00 |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN. | | | | | | | |
| | | LFT | | | | | | |
| 0332 | 401-06264 | (1) | 6,156.45000 | 6,156.45 | 4,200.00000 | 4,200.00 | 4,200.00000 | 4,200.00 |
| | PROFILOGRAPH, HMA | | | | | | | |
| | | LS | | | | | | |
| Section Totals: | | | | \$5,441,258.12 | | \$5,864,648.58 | | \$5,944,348.37 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$5,441,258.12 | | \$5,864,648.58 | | \$5,944,348.37 |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|---|-------------------------------------|------------|---------------------|------------|----------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 3 | NEW INTERCHANGE CONSTRUCTION - PCCP | | Cat Alt Set: | AP | Cat Alt Member: | 2 |
| | | | | | | LCC: | |
| 0302 | 110-01001 (1) | | | | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0303 | 203-02000 133,570.000 | | | | | | |
| | EXCAVATION, COMMON | | | | | | |
| 0304 | 302-06464 9,080.000 | | | | | | |
| | SUBBASE FOR PCCP | | | | | | |
| 0305 | 303-01180 3,523.000 | | | | | | |
| | COMPACTED AGGREGATE NO. 53 | | | | | | |
| 0306 | 401-07398 1,829.000 | | | | | | |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | | | | | | |
| 0307 | 401-07424 4,430.000 | | | | | | |
| | QC/QA-HMA, 3, 64, BASE, 19.0 mm | | | | | | |
| 0308 | 401-10258 6,333.000 | | | | | | |
| | JOINT ADHESIVE, SURFACE | | | | | | |
| 0309 | 401-10259 6,333.000 | | | | | | |
| | JOINT ADHESIVE, INTERMEDIATE | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|---|-------------------------------------|------------|---------------------|------------|----------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 3 | NEW INTERCHANGE CONSTRUCTION - PCCP | | Cat Alt Set: | AP | Cat Alt Member: | 2 |
| | | | | | | LCC: | |
| 0310 | 401-11785 | 6,333.000 | | | | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | |
| 0311 | 401-12137 | 2,337.000 | | | | | |
| | QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm | TON | | | | | |
| 0312 | 406-05520 | 30.000 | | | | | |
| | ASPHALT FOR TACK COAT | TON | | | | | |
| 0313 | 501-06266 | (1) | | | | | |
| | PROFILOGRAPH PCCP | LS | | | | | |
| 0314 | 501-06321 | 31,685.000 | | | | | |
| | QC/QA-PCCP, 10 IN. | SYS | | | | | |
| 0315 | 501-06727 | (1) | | | | | |
| | CORING, PCCP | LS | | | | | |
| 0316 | 503-05240 | 35,944.000 | | | | | |
| | D-1 CONTRACTION JOINT | LFT | | | | | |
| 0317 | 606-11064 | 6,204.000 | | | | | |
| | MILLED PCCP CORRUGATIONS, CONVENTIONAL | LFT | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|----------------------|---|-------------------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 3 | NEW INTERCHANGE CONSTRUCTION - PCCP | Cat Alt Set: | AP | Cat Alt Member: | 2 | LCC: | |
| 0318 | 808-06703 | 3,562.000 | | | | | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0319 | 808-10032 | 2,030.000 | | | | | | |
| | LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN. | LFT | | | | | | |
| 0320 | 808-10033 | 8,409.000 | | | | | | |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0321 | 808-10034 | 10,233.000 | | | | | | |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0322 | 808-10037 | 3,408.000 | | | | | | |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0323 | 808-10038 | 248.000 | | | | | | |
| | TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN. | LFT | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) GRADEX INC | | (3) BEATY CONSTRUCTION INC | |
|---------------------------------------|--|-----------|---------------------------------|------------|--------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 3 | NEW INTERCHANGE CONSTRUCTION - PCCP | | Cat Alt Set: AP | | Cat Alt Member: 2 | | LCC: | |
| 0324 | 808-10054 | 2,020.000 | | | | | | |
| | LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. | LFT | | | | | | |
| 0325 | 808-11481 | 902.000 | | | | | | |
| | LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN. | LFT | | | | | | |
| 0326 | 808-75245 | 2,977.000 | | | | | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0333 | 401-06264 | (1) | | | | | | |
| | PROFILOGRAPH, HMA | LS | | | | | | |
| 0334 | 401-07328 | 90.000 | | | | | | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0335 | 606-12400 | 1,607.000 | | | | | | |
| | MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| | | | |
|---|------------------------|------------------------|------------------------|
| Contract Item Totals | \$22,108,713.57 | \$22,514,500.00 | \$22,593,367.90 |
| Contract Time Totals | | | |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 | \$0.00 |
| Contract Grand Totals | \$22,108,713.57 | \$22,514,500.00 | 22,593,367.90 |

() indicates item is bid as Lump Sum



Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID Item Description | | | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | |
|---------------------------------------|--|---------------------------------|-------------------------------------|------------|------------------------|------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0001 | 105-06845 | (1) | 773,772.66000 | 773,772.66 | 420,000.00000 | 420,000.00 | |
| | CONSTRUCTION ENGINEERING | LS | | | | | |
| 0002 | 105-11823 | (1) | 35,000.00000 | 35,000.00 | 25,000.00000 | 25,000.00 | |
| | CONSTRUCTION ENGINEERING GPS ROVER | 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 | 109-08441 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | QUALITY ADJUSTMENTS, PCCP | DOL | | | | | |
| 0007 | 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|--|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0009 | 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0010 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0011 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0012 | 201-52370 | (1) | 235,000.00000 | 235,000.00 | 239,000.00000 | 239,000.00 | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0013 | 202-01000 | (1) | 10,000.00000 | 10,000.00 | 200,000.00000 | 200,000.00 | | |
| | STRUCTURES AND OBSTRUCTIONS, REMOVE | LS | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-06541 | 2.000 | 593.84000 | 1,187.68 | 592.00000 | 1,184.00 | | |
| | REMOVE , SALVAGE, ITS EQUIPMENT | EACH | | | | | | |
| 0015 | 202-93741 | 1.000 | 753.00000 | 753.00 | 753.00000 | 753.00 | | |
| | GUARDRAIL, END TREATMENT, REMOVE | EACH | | | | | | |
| 0016 | 202-93763 | 4.000 | 241.75000 | 967.00 | 241.00000 | 964.00 | | |
| | LIGHT STANDARD AND FOUNDATION, REMOVE | EACH | | | | | | |
| 0017 | 202-97909 | (1) | 2,327.21000 | 2,327.21 | 2,320.00000 | 2,320.00 | | |
| | TRAFFIC SIGNAL INTERCONNECT, REMOVE | LS | | | | | | |
| 0018 | 203-02070 | 6,034.000 | 0.01000 | 60.34 | 12.00000 | 72,408.00 | | |
| | BORROW | CYS | | | | | | |
| 0019 | 205-12108 | 44,922.000 | 1.00000 | 44,922.00 | 1.00000 | 44,922.00 | | |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0020 | 205-12111 | (1) | 6,330.00000 | 6,330.00 | 42,000.00000 | 42,000.00 | | |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2 | LS | | | | | | |



Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|--------------------------------------|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 206-51230 | 476.000 | 40.00000 | 19,040.00 | 60.00000 | 28,560.00 | | |
| | EXCAVATION, FOUNDATION, UNCLASSIFIED | CYS | | | | | | |
| 0022 | 207-08264 | 785.000 | 12.00000 | 9,420.00 | 32.00000 | 25,120.00 | | |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0023 | 207-08266 | 2,131.000 | 4.00000 | 8,524.00 | 1.00000 | 2,131.00 | | |
| | SUBGRADE TREATMENT, TYPE III | SYS | | | | | | |
| 0024 | 207-09934 | 34,988.000 | 10.50000 | 367,374.00 | 10.70000 | 374,371.60 | | |
| | SUBGRADE TREATMENT, TYPE IB | SYS | | | | | | |
| 0025 | 207-09935 | 46,020.000 | 19.00000 | 874,380.00 | 17.00000 | 782,340.00 | | |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0026 | 211-02050 | 14,553.000 | 30.00000 | 436,590.00 | 45.00000 | 654,885.00 | | |
| | B BORROW | CYS | | | | | | |
| 0027 | 211-09264 | 8.000 | 150.00000 | 1,200.00 | 23.00000 | 184.00 | | |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |
| 0028 | 211-09265 | 11,683.500 | 30.00000 | 350,505.00 | 26.00000 | 303,771.00 | | |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |



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Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

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Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|------------------|---------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 211-09266 | 19,209.000 | 30.00000 | 576,270.00 | 45.00000 | 864,405.00 | | |
| | | STRUCTURE BACKFILL, TYPE 3 | | CYS | | | | |
| 0030 | 211-09268 | 352.000 | 100.00000 | 35,200.00 | 85.00000 | 29,920.00 | | |
| | | STRUCTURE BACKFILL, TYPE 5 | | CYS | | | | |
| 0031 | 214-11796 | 663.000 | 2.00000 | 1,326.00 | 4.00000 | 2,652.00 | | |
| | | GEOGRID, TYPE IB | | SYS | | | | |
| 0032 | 214-12237 | 44,766.000 | 3.50000 | 156,681.00 | 2.25000 | 100,723.50 | | |
| | | GEOTEXTILE FOR PAVEMENT TYPE 1B | | SYS | | | | |
| 0033 | 214-12243 | 10,500.000 | 2.53000 | 26,565.00 | 3.00000 | 31,500.00 | | |
| | | GEOTEXTILE FOR SUBGRADE TYPE 2A | | SYS | | | | |
| 0034 | 215-07043 | 1,800.000 | 72.00000 | 129,600.00 | 21.96000 | 39,528.00 | | |
| | | CHEMICAL MODIFICATION, SOILS | | SYS | | | | |
| 0035 | 301-12232 | 2,400.000 | 51.00000 | 122,400.00 | 50.00000 | 120,000.00 | | |
| | | COMPACTED AGGREGATE NO 5 | | CYS | | | | |
| 0036 | 301-12234 | 3,912.000 | 45.00000 | 176,040.00 | 40.00000 | 156,480.00 | | |
| | | COMPACTED AGGREGATE NO 53 | | CYS | | | | |



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Counties: HAMILTON

Letting Date: July 10, 2019

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Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|--|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0037 | 302-07455 | 77.000 | 150.00000 | 11,550.00 | 90.00000 | 6,930.00 | | |
| | DENSE GRADED SUBBASE | CYS | | | | | | |
| 0038 | 303-08210 | 1,340.000 | 40.00000 | 53,600.00 | 22.50000 | 30,150.00 | | |
| | COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS | TON | | | | | | |
| 0039 | 306-08036 | 348.000 | 5.00000 | 1,740.00 | 9.28000 | 3,229.44 | | |
| | MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0041 | 401-07347 | 1,331.000 | 93.15000 | 123,982.65 | 80.00000 | 106,480.00 | | |
| | QC/QA-HMA, 3, 70, SURFACE, 12.5 mm | TON | | | | | | |
| 0042 | 402-07787 | 18.000 | 127.69000 | 2,298.42 | 80.00000 | 1,440.00 | | |
| | HMA WEDGE AND LEVEL, TYPE D | TON | | | | | | |
| 0043 | 402-10086 | 12,170.000 | 79.98000 | 973,356.60 | 70.00000 | 851,900.00 | | |
| | HMA FOR TEMPORARY PAVEMENT, C | TON | | | | | | |
| 0044 | 502-11564 | 498.000 | 65.00000 | 32,370.00 | 70.00000 | 34,860.00 | | |
| | PCCP, 7 IN. | SYS | | | | | | |



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Counties: HAMILTON

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District(s): Greenfield

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0045 | 601-01522 | 5.000 | 2,460.00000 | 12,300.00 | 2,460.00000 | 12,300.00 | | |
| | GUARDRAIL, TRANSITION, TYPE TGB | EACH | | | | | | |
| 0046 | 601-02241 | 414.000 | 5.00000 | 2,070.00 | 5.00000 | 2,070.00 | | |
| | GUARDRAIL, REMOVE | LFT | | | | | | |
| 0047 | 601-05999 | 6.000 | 99.00000 | 594.00 | 99.00000 | 594.00 | | |
| | CURVED TERMINAL END | EACH | | | | | | |
| 0048 | 601-08182 | 44.000 | 38.00000 | 1,672.00 | 38.00000 | 1,672.00 | | |
| | GUARDRAIL, THRIE BEAM | LFT | | | | | | |
| 0049 | 601-09150 | 2.000 | 32,390.00000 | 64,780.00 | 32,390.00000 | 64,780.00 | | |
| | IMPACT ATTENUATOR, CR1-W2, TL-3 | EACH | | | | | | |
| 0050 | 601-12281 | 3,263.000 | 18.00000 | 58,734.00 | 18.00000 | 58,734.00 | | |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0051 | 601-12284 | 2,713.000 | 25.00000 | 67,825.00 | 25.00000 | 67,825.00 | | |
| | GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING | LFT | | | | | | |



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0052 | 601-12286 | 100.000 | 22.00000 | 2,200.00 | 22.00000 | 2,200.00 | | |
| | GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0053 | 601-91649 | 1.000 | 308.00000 | 308.00 | 308.00000 | 308.00 | | |
| | GUARDRAIL THRIE BEAM TRANSITION SECTION, GALVANIZED | EACH | | | | | | |
| 0054 | 601-91653 | 1.000 | 139.00000 | 139.00 | 139.00000 | 139.00 | | |
| | GUARDRAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED | EACH | | | | | | |
| 0055 | 601-94689 | 4.000 | 2,900.00000 | 11,600.00 | 2,900.00000 | 11,600.00 | | |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0056 | 601-99123 | 4.000 | 1,580.00000 | 6,320.00 | 1,580.00000 | 6,320.00 | | |
| | GUARDRAIL, TRANSITION, GP | EACH | | | | | | |
| 0057 | 602-01064 | 1,968.000 | 85.94000 | 169,129.92 | 85.00000 | 167,280.00 | | |
| | CONCRETE BARRIER | LFT | | | | | | |
| 0058 | 602-06729 | 48.000 | 13.30000 | 638.40 | 15.00000 | 720.00 | | |
| | BARRIER, DELINEATOR | EACH | | | | | | |



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Counties: HAMILTON

Letting Date: July 10, 2019

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|--|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0059 | 602-11938 | 210.000 | 331.30000 | 69,573.00 | 900.00000 | 189,000.00 | | |
| | CONCRETE BARRIER, MODIFIED SECTION | CYS | | | | | | |
| 0060 | 604-05528 | 322.000 | 124.72000 | 40,159.84 | 100.00000 | 32,200.00 | | |
| | HMA FOR SIDEWALK | TON | | | | | | |
| 0061 | 604-06070 | 609.000 | 50.55000 | 30,784.95 | 50.00000 | 30,450.00 | | |
| | SIDEWALK, CONCRETE | SYS | | | | | | |
| 0062 | 604-08086 | 424.000 | 141.55000 | 60,017.20 | 140.00000 | 59,360.00 | | |
| | CURB RAMP, CONCRETE | SYS | | | | | | |
| 0063 | 605-06090 | 82.000 | 28.29000 | 2,319.78 | 18.00000 | 1,476.00 | | |
| | CURB, INTEGRAL CONCRETE | LFT | | | | | | |
| 0064 | 605-06120 | 2,509.000 | 20.22000 | 50,731.98 | 20.00000 | 50,180.00 | | |
| | CURB, CONCRETE | LFT | | | | | | |
| 0065 | 605-06125 | 659.000 | 25.28000 | 16,659.52 | 25.00000 | 16,475.00 | | |
| | CURB, CONCRETE, MODIFIED | LFT | | | | | | |
| 0066 | 605-06125 | 439.000 | 30.33000 | 13,314.87 | 30.00000 | 13,170.00 | | |
| | CURB, CONCRETE, MODIFIED , 2 IN. SLOPING | LFT | | | | | | |



Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0067 | 605-06140 | 3,195.000 | 20.22000 | 64,602.90 | 20.00000 | 63,900.00 | | |
| | CURB AND GUTTER, CONCRETE | LFT | | | | | | |
| 0068 | 605-06145 | 1,768.000 | 30.33000 | 53,623.44 | 30.00000 | 53,040.00 | | |
| | CURB AND GUTTER, B, CONCRETE | LFT | | | | | | |
| 0069 | 605-06155 | 71.000 | 60.66000 | 4,306.86 | 60.00000 | 4,260.00 | | |
| | CURB AND GUTTER, CONCRETE, MODIFIED | LFT | | | | | | |
| 0070 | 605-06160 | 4,451.000 | 30.33000 | 134,998.83 | 30.00000 | 133,530.00 | | |
| | CURB AND GUTTER, B, CONCRETE, MODIFIED | LFT | | | | | | |
| 0071 | 605-06215 | 459.000 | 75.83000 | 34,805.97 | 75.00000 | 34,425.00 | | |
| | CENTER CURB, D CONCRETE | LFT | | | | | | |
| 0072 | 605-96305 | 174.000 | 60.66000 | 10,554.84 | 60.00000 | 10,440.00 | | |
| | CURB AND GUTTER, CONCRETE DEPRESSED | LFT | | | | | | |
| 0073 | 609-06259 | 462.200 | 125.00000 | 57,775.00 | 90.00000 | 41,598.00 | | |
| | REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |



Contract ID: R -39500-A

Counties: HAMILTON

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District(s): Greenfield

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|----------------------------|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0074 | 610-07487 | 233.000 | 187.64000 | 43,720.12 | 130.00000 | 30,290.00 | | |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0075 | 610-09108 | 345.000 | 75.00000 | 25,875.00 | 60.00000 | 20,700.00 | | |
| | PCCP FOR APPROACHES, 9 IN. | SYS | | | | | | |
| 0076 | 615-06490 | 47.000 | 149.00000 | 7,003.00 | 149.00000 | 7,003.00 | | |
| | RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0077 | 615-06505 | 34.000 | 707.00000 | 24,038.00 | 707.00000 | 24,038.00 | | |
| | MONUMENT, B | EACH | | | | | | |
| 0078 | 615-06510 | 5.000 | 577.00000 | 2,885.00 | 577.00000 | 2,885.00 | | |
| | MONUMENT, C | EACH | | | | | | |
| 0079 | 615-06515 | 1.000 | 142.00000 | 142.00 | 142.00000 | 142.00 | | |
| | MONUMENT, D | EACH | | | | | | |
| 0080 | 616-05688 | 64.000 | 165.00000 | 10,560.00 | 80.00000 | 5,120.00 | | |
| | RIPRAP, CLASS 1 | TON | | | | | | |
| 0081 | 616-06405 | 1,141.000 | 35.00000 | 39,935.00 | 33.50000 | 38,223.50 | | |
| | RIPRAP, REVETMENT | TON | | | | | | |



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Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0082 | 616-12246 | 3,149.000 | 2.00000 | 6,298.00 | 1.70000 | 5,353.30 | | |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0083 | 621-01004 | 6.000 | 50.00000 | 300.00 | 50.00000 | 300.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0084 | 621-06567 | 12.000 | 1.00000 | 12.00 | 1.00000 | 12.00 | | |
| | WATER | kGAL | | | | | | |
| 0085 | 621-06574 | 2,894.000 | 3.00000 | 8,682.00 | 3.00000 | 8,682.00 | | |
| | SODDING | SYS | | | | | | |
| 0086 | 621-09867 | 25,419.000 | 0.36000 | 9,150.84 | 0.36000 | 9,150.84 | | |
| | MULCHED SEEDING P | SYS | | | | | | |
| 0087 | 621-52448 | 53.000 | 40.00000 | 2,120.00 | 40.00000 | 2,120.00 | | |
| | SIGN, DO NOT SPRAY | EACH | | | | | | |
| 0088 | 628-09403 | 24.000 | 8,500.00000 | 204,000.00 | 4,900.00000 | 117,600.00 | | |
| | FIELD OFFICE, C , MODIFIED | MOS | | | | | | |
| 0089 | 701-06011 | 2.000 | 3,500.00000 | 7,000.00 | 3,000.00000 | 6,000.00 | | |
| | DYNAMIC PILE LOAD TEST | EACH | | | | | | |



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Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|--------------------------------|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 701-09557 | 260.000 | 43.16000 | 11,221.60 | 60.00000 | 15,600.00 | | |
| | TEST PILE, DYNAMIC, PRODUCTION | LFT | | | | | | |
| 0091 | 701-09559 | 2.000 | 1,500.00000 | 3,000.00 | 5,000.00000 | 10,000.00 | | |
| | TEST PILE, DYNAMIC, RESTRIKE | EACH | | | | | | |
| 0092 | 701-09683 | 28.000 | 100.00000 | 2,800.00 | 200.00000 | 5,600.00 | | |
| | PILE SHOE, HP 12 X 74 | EACH | | | | | | |
| 0093 | 701-95780 | 3,120.000 | 40.00000 | 124,800.00 | 50.00000 | 156,000.00 | | |
| | PILE, STEEL H, HP 12 X 74 | LFT | | | | | | |
| 0094 | 702-04325 | (1) | 600,000.00000 | 600,000.00 | 723,000.00000 | 723,000.00 | | |
| | TEMPORARY SHORING | LS | | | | | | |
| 0095 | 702-51005 | 351.800 | 750.00000 | 263,850.00 | 1,000.00000 | 351,800.00 | | |
| | CONCRETE, A, SUBSTRUCTURE | CYS | | | | | | |
| 0096 | 702-51015 | 186.200 | 400.00000 | 74,480.00 | 230.00000 | 42,826.00 | | |
| | CONCRETE, B, FOOTINGS | CYS | | | | | | |
| 0097 | 702-92857 | 145.600 | 850.00000 | 123,760.00 | 1,100.00000 | 160,160.00 | | |
| | CONCRETE, C, SUBSTRUCTURE | CYS | | | | | | |



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Contract ID: R -39500-A

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Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|--|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0098 | 703-06028 | 45,037.000 | 0.85000 | 38,281.45 | 1.24000 | 55,845.88 | | |
| | REINFORCING BARS | LBS | | | | | | |
| 0099 | 703-06029 | 512,462.000 | 1.10000 | 563,708.20 | 1.32000 | 676,449.84 | | |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0100 | 704-51002 | 1,051.600 | 800.00000 | 841,280.00 | 725.00000 | 762,410.00 | | |
| | CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0101 | 706-08496 | 3,295.000 | 95.00000 | 313,025.00 | 160.00000 | 527,200.00 | | |
| | REINFORCED CONCRETE MOMENT SLAB, 12 IN. | SYS | | | | | | |
| 0102 | 706-08496 | 1,701.000 | 110.00000 | 187,110.00 | 195.00000 | 331,695.00 | | |
| | REINFORCED CONCRETE MOMENT SLAB, 12 IN. , MODIFIED | SYS | | | | | | |
| 0103 | 706-09959 | 1,166.000 | 65.72000 | 76,629.52 | 65.00000 | 75,790.00 | | |
| | RAILING, CONCRETE FT | LFT | | | | | | |
| 0104 | 706-09960 | 1,776.000 | 55.61000 | 98,763.36 | 55.00000 | 97,680.00 | | |
| | RAILING, CONCRETE FC | LFT | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0105 | 706-09960 | 644.000 | 86.95000 | 55,995.80 | 86.00000 | 55,384.00 | | |
| | RAILING, CONCRETE FC , MODIFIED | LFT | | | | | | |
| 0106 | 706-11621 | 2.000 | 2,500.00000 | 5,000.00 | 2,700.00000 | 5,400.00 | | |
| | CONCRETE BRIDGE RAILING TRANSITION, TFT | EACH | | | | | | |
| 0107 | 706-51025 | 234.000 | 200.00000 | 46,800.00 | 550.00000 | 128,700.00 | | |
| | RAILING, CONCRETE C | LFT | | | | | | |
| 0108 | 706-94133 | 198.000 | 765.00000 | 151,470.00 | 759.00000 | 150,282.00 | | |
| | RAILING, TUBE, GALVANIZED STEEL | LFT | | | | | | |
| 0109 | 707-09865 | 1,613.000 | 302.54000 | 487,997.02 | 410.00000 | 661,330.00 | | |
| | STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN. | LFT | | | | | | |
| 0110 | 709-51821 | (1) | 10,000.00000 | 10,000.00 | 112,027.00000 | 112,027.00 | | |
| | SURFACE SEAL | LS | | | | | | |
| 0111 | 709-51821 | (1) | 10,000.00000 | 10,000.00 | 46,197.00000 | 46,197.00 | | |
| | SURFACE SEAL , STRUCTURE NO. 037-29-10226 | LS | | | | | | |



Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|----------------------------------|------------|------------------------|------------|-------------|------------|
| 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: | |
| | NEW INTERCHANGE CONSTRUCTION | | | | | | |
| 0112 | 714-11179 156.000 | 1,300.00000 | 202,800.00 | 775.12000 | 120,918.72 | | |
| | STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 6 FT. LFT | | | | | | |
| 0113 | 715-04612 282.000 | 15.37000 | 4,334.34 | 24.00000 | 6,768.00 | | |
| | PIPE , UNDERDRAIN, OUTLET 8 IN., PERFORATED LFT | | | | | | |
| 0114 | 715-04985 2.000 | 4,634.36000 | 9,268.72 | 4,620.00000 | 9,240.00 | | |
| | VAULT , ATMS EACH | | | | | | |
| 0115 | 715-05024 1,290.000 | 165.00000 | 212,850.00 | 96.50000 | 124,485.00 | | |
| | PIPE, TYPE 2, CIRCULAR, 36 IN. LFT | | | | | | |
| 0116 | 715-05048 16,555.000 | 4.10000 | 67,875.50 | 9.00000 | 148,995.00 | | |
| | PIPE, TYPE 4, CIRCULAR, 6 IN. LFT | | | | | | |
| 0117 | 715-05049 4,535.000 | 5.38000 | 24,398.30 | 9.40000 | 42,629.00 | | |
| | PIPE, TYPE 4, CIRCULAR, 8 IN. LFT | | | | | | |
| 0118 | 715-05053 2,241.000 | 15.37000 | 34,444.17 | 23.00000 | 51,543.00 | | |
| | PIPE, UNDERDRAIN, OUTLET 6 IN. LFT | | | | | | |



Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|--------------------------------|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0119 | 715-05118 | 43.000 | 45.00000 | 1,935.00 | 30.00000 | 1,290.00 | | |
| | PIPE, TYPE 1, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0120 | 715-05119 | 72.000 | 50.00000 | 3,600.00 | 35.00000 | 2,520.00 | | |
| | PIPE, TYPE 1, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0121 | 715-05149 | 2,035.000 | 40.00000 | 81,400.00 | 30.00000 | 61,050.00 | | |
| | PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0122 | 715-05151 | 712.000 | 47.50000 | 33,820.00 | 35.00000 | 24,920.00 | | |
| | PIPE, TYPE 2, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0123 | 715-05152 | 719.000 | 50.00000 | 35,950.00 | 40.00000 | 28,760.00 | | |
| | PIPE, TYPE 2, CIRCULAR, 18 IN. | LFT | | | | | | |
| 0124 | 715-05154 | 1,121.000 | 80.00000 | 89,680.00 | 50.00000 | 56,050.00 | | |
| | PIPE, TYPE 2, CIRCULAR, 24 IN. | LFT | | | | | | |
| 0125 | 715-05156 | 662.000 | 115.00000 | 76,130.00 | 72.42000 | 47,942.04 | | |
| | PIPE, TYPE 2, CIRCULAR, 30 IN. | LFT | | | | | | |
| 0126 | 715-05161 | 701.000 | 275.00000 | 192,775.00 | 120.00000 | 84,120.00 | | |
| | PIPE, TYPE 2, CIRCULAR, 48 IN. | LFT | | | | | | |



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Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0127 | 715-05162 | 775.000 | 325.00000 | 251,875.00 | 180.00000 | 139,500.00 | | |
| | PIPE, TYPE 2, CIRCULAR, 54 IN. | LFT | | | | | | |
| 0128 | 715-05595 | 115.000 | 65.00000 | 7,475.00 | 80.00000 | 9,200.00 | | |
| | PIPE EXTENSION, CIRCULAR, 15 IN. A | LFT | | | | | | |
| 0129 | 715-06004 | 1.000 | 750.00000 | 750.00 | 1,450.00000 | 1,450.00 | | |
| | CONCRETE ANCHOR, 48 IN. | EACH | | | | | | |
| 0130 | 715-06492 | 1.000 | 750.00000 | 750.00 | 1,870.00000 | 1,870.00 | | |
| | CONCRETE ANCHOR, 54 IN. | EACH | | | | | | |
| 0131 | 715-07251 | 8.000 | 475.00000 | 3,800.00 | 600.00000 | 4,800.00 | | |
| | PIPE EXTENSION, DEFORMED, MIN. AREA 8.9 SFT A | LFT | | | | | | |
| 0132 | 715-12068 | 1.000 | 11,000.00000 | 11,000.00 | 9,600.00000 | 9,600.00 | | |
| | GRATED BOX END SECTION, I, 3:1, MIN. AREA 8.9 SFT | EACH | | | | | | |
| 0133 | 715-46000 | 4.000 | 1,100.00000 | 4,400.00 | 1,200.00000 | 4,800.00 | | |
| | PIPE END SECTION, DIAMETER 12 IN. | EACH | | | | | | |



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Contract ID: R -39500-A

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|-------------------------------------|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0134 | 715-46005 | 7.000 | 1,100.00000 | 7,700.00 | 1,250.00000 | 8,750.00 | | |
| | PIPE END SECTION, DIAMETER 15 IN. | EACH | | | | | | |
| 0135 | 715-46010 | 4.000 | 1,100.00000 | 4,400.00 | 1,300.00000 | 5,200.00 | | |
| | PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0136 | 715-46020 | 2.000 | 1,100.00000 | 2,200.00 | 1,800.00000 | 3,600.00 | | |
| | PIPE END SECTION, DIAMETER 24 IN. | EACH | | | | | | |
| 0137 | 718-06528 | 12.000 | 701.70000 | 8,420.40 | 620.00000 | 7,440.00 | | |
| | OUTLET PROTECTOR, 1 | EACH | | | | | | |
| 0138 | 718-06532 | 3,000.000 | 1.02000 | 3,060.00 | 1.09000 | 3,270.00 | | |
| | VIDEO INSPECTION FOR UNDERDRAINS | LFT | | | | | | |
| 0139 | 718-11685 | 7.000 | 665.85000 | 4,660.95 | 645.00000 | 4,515.00 | | |
| | UNDERDRAIN CLEANOUT PORT | EACH | | | | | | |
| 0140 | 718-12305 | 16,854.000 | 0.87000 | 14,662.98 | 0.60000 | 10,112.40 | | |
| | GEOTEXTILES FOR UNDERDRAIN, TYPE 1A | SYS | | | | | | |



Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|-----------------------------------|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0141 | 718-52610 | 2,353.000 | 40.46000 | 95,202.38 | 32.00000 | 75,296.00 | | |
| | AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0142 | 720-01092 | 6.000 | 5,000.00000 | 30,000.00 | 3,500.00000 | 21,000.00 | | |
| | MANHOLE, J15 MODIFIED | EACH | | | | | | |
| 0143 | 720-08661 | 2.000 | 5,750.00000 | 11,500.00 | 5,400.00000 | 10,800.00 | | |
| | MANHOLE, K5 MODIFIED | EACH | | | | | | |
| 0144 | 720-09768 | 62.000 | 2,150.00000 | 133,300.00 | 2,200.00000 | 136,400.00 | | |
| | CATCH BASIN, TYPE HA5 | EACH | | | | | | |
| 0145 | 720-45030 | 1.000 | 1,650.00000 | 1,650.00 | 1,800.00000 | 1,800.00 | | |
| | INLET, E7 | EACH | | | | | | |
| 0146 | 720-45035 | 5.000 | 1,800.00000 | 9,000.00 | 1,900.00000 | 9,500.00 | | |
| | INLET, F7 | EACH | | | | | | |
| 0147 | 720-45410 | 23.000 | 4,000.00000 | 92,000.00 | 2,800.00000 | 64,400.00 | | |
| | MANHOLE, C4 | EACH | | | | | | |
| 0148 | 720-45605 | 6.000 | 1,150.00000 | 6,900.00 | 1,120.00000 | 6,720.00 | | |
| | STRUCTURE, MANHOLE, RECONSTRUCTED | LFT | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|-----------------------|------------------------------|----------------------------------|--------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0149 | 720-93501 | 4.000 | 15,500.00000 | 62,000.00 | 9,900.00000 | 39,600.00 | | |
| | MANHOLE, L4 | EACH | | | | | | |
| 0150 | 720-94612 | 5.000 | 16,500.00000 | 82,500.00 | 5,400.00000 | 27,000.00 | | |
| | MANHOLE, K4 | EACH | | | | | | |
| 0151 | 720-95409 | 1.000 | 5,500.00000 | 5,500.00 | 4,200.00000 | 4,200.00 | | |
| | MANHOLE, J4 MODIFIED | EACH | | | | | | |
| 0152 | 720-95422 | 12.000 | 8,000.00000 | 96,000.00 | 4,400.00000 | 52,800.00 | | |
| | MANHOLE, J4 | EACH | | | | | | |
| 0153 | 720-98174 | 17.000 | 2,000.00000 | 34,000.00 | 1,850.00000 | 31,450.00 | | |
| | INLET, B15 | EACH | | | | | | |
| 0154 | 720-98555 | 5.000 | 3,350.00000 | 16,750.00 | 1,900.00000 | 9,500.00 | | |
| | INLET, C15 | EACH | | | | | | |
| 0155 | 720-99417 | 15.000 | 2,400.00000 | 36,000.00 | 2,200.00000 | 33,000.00 | | |
| | CATCH BASIN, C15 | EACH | | | | | | |
| 0156 | 731-93945 | 32,083.000 | 40.00000 | 1,283,320.00 | 21.00000 | 673,743.00 | | |
| | FACE PANELS, CONCRETE | SFT | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0157 | 731-93946 | 32,083.000 | 17.50000 | 561,452.50 | 13.00000 | 417,079.00 | | |
| | WALL ERECTION | SFT | | | | | | |
| 0158 | 731-93947 | 1,890.000 | 25.00000 | 47,250.00 | 25.00000 | 47,250.00 | | |
| | LEVELING PAD, CONCRETE | LFT | | | | | | |
| 0159 | 734-10240 | 1,988.000 | 100.00000 | 198,800.00 | 400.00000 | 795,200.00 | | |
| | CUT-WALL, NO. 126-SER | SFT | | | | | | |
| 0160 | 735-10241 | 1,104.000 | 7.50000 | 8,280.00 | 12.00000 | 13,248.00 | | |
| | TEMPORARY WIRE FACING | SFT | | | | | | |
| 0161 | 735-10242 | 1,104.000 | 7.50000 | 8,280.00 | 6.00000 | 6,624.00 | | |
| | TEMPORARY WALL ERECTION | SFT | | | | | | |
| 0162 | 801-01093 | 16.000 | 4,000.00000 | 64,000.00 | 1,000.00000 | 16,000.00 | | |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0163 | 801-01504 | 9.000 | 76.59000 | 689.31 | 100.00000 | 900.00 | | |
| | TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW | EACH | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0164 | 801-01505 | 8.000 | 88.38000 | 707.04 | 100.00000 | 800.00 | | |
| | TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY) | EACH | | | | | | |
| 0165 | 801-04308 | 17.000 | 418.00000 | 7,106.00 | 400.00000 | 6,800.00 | | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0166 | 801-06203 | 81,160.000 | 0.29000 | 23,536.40 | 0.25000 | 20,290.00 | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0167 | 801-06209 | 433.000 | 3.54000 | 1,532.82 | 2.50000 | 1,082.50 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0168 | 801-06216 | 59.000 | 5.89000 | 347.51 | 10.00000 | 590.00 | | |
| | TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. | LFT | | | | | | |
| 0169 | 801-06586 | 8,492.000 | 0.41000 | 3,481.72 | 1.00000 | 8,492.00 | | |
| | TEMPORARY PAVEMENT MARKING, 8 IN. | LFT | | | | | | |
| 0170 | 801-06625 | 22.000 | 157.00000 | 3,454.00 | 150.00000 | 3,300.00 | | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|-------------------------------------|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0171 | 801-06640 | 55.000 | 257.00000 | 14,135.00 | 200.00000 | 11,000.00 | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0172 | 801-06645 | 10.000 | 92.00000 | 920.00 | 100.00000 | 1,000.00 | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0173 | 801-06710 | 240.000 | 13.00000 | 3,120.00 | 10.00000 | 2,400.00 | | |
| | FLASHING ARROW SIGN | DAY | | | | | | |
| 0174 | 801-06775 | (1) | 400,000.00000 | 400,000.00 | 300,000.00000 | 300,000.00 | | |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0175 | 801-07023 | 1.000 | 4,690.00000 | 4,690.00 | 4,690.00000 | 4,690.00 | | |
| | ENERGY ABSORBING TERMINAL, CZ, TL-2 | EACH | | | | | | |
| 0176 | 801-07118 | 318.000 | 23.00000 | 7,314.00 | 15.00000 | 4,770.00 | | |
| | BARRICADE, III-A | LFT | | | | | | |
| 0177 | 801-07119 | 172.000 | 24.00000 | 4,128.00 | 15.00000 | 2,580.00 | | |
| | BARRICADE, III-B | LFT | | | | | | |
| 0178 | 801-07606 | 343.000 | 62.57000 | 21,461.51 | 65.00000 | 22,295.00 | | |
| | TEMPORARY CROSSOVER DRAINAGE PIPE | LFT | | | | | | |



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Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0179 | 801-08400 | 3,920.000 | 28.21000 | 110,583.20 | 18.00000 | 70,560.00 | | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 1 | LFT | | | | | | |
| 0180 | 801-08401 | 8,020.000 | 21.95000 | 176,039.00 | 30.00000 | 240,600.00 | | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0181 | 801-08402 | 2,030.000 | 23.23000 | 47,156.90 | 40.00000 | 81,200.00 | | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 3 | LFT | | | | | | |
| 0182 | 801-08507 | 320.000 | 58.96000 | 18,867.20 | 35.00000 | 11,200.00 | | |
| | TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1 | LFT | | | | | | |
| 0183 | 801-08508 | 420.000 | 51.28000 | 21,537.60 | 45.00000 | 18,900.00 | | |
| | TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | |
| 0184 | 801-12082 | (1) | 27,766.05000 | 27,766.05 | 27,680.00000 | 27,680.00 | | |
| | FIXED TEMPORARY SIGNAL | LS | | | | | | |
| 0185 | 801-52817 | 2.000 | 50,000.00000 | 100,000.00 | 68,000.00000 | 136,000.00 | | |
| | TEMPORARY CROSSOVER, B | EACH | | | | | | |



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Contract ID: R -39500-A

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District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0186 | 802-04089 | 15.000 | 49.00000 | 735.00 | 49.00000 | 735.00 | | |
| | SIGN, SHEET, REMOVE | EACH | | | | | | |
| 0187 | 802-04893 | 12.000 | 395.00000 | 4,740.00 | 395.00000 | 4,740.00 | | |
| | REFERENCE POST | EACH | | | | | | |
| 0188 | 802-05701 | 659.250 | 19.50000 | 12,855.38 | 19.50000 | 12,855.38 | | |
| | SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0189 | 802-05702 | 324.750 | 16.50000 | 5,358.38 | 16.50000 | 5,358.38 | | |
| | SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0190 | 802-05703 | 48.000 | 21.50000 | 1,032.00 | 21.50000 | 1,032.00 | | |
| | SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0191 | 802-07057 | 671.000 | 20.50000 | 13,755.50 | 20.50000 | 13,755.50 | | |
| | SIGN, PANEL, WITH LEGEND | SFT | | | | | | |
| 0192 | 802-07059 | 39.000 | 49.00000 | 1,911.00 | 49.00000 | 1,911.00 | | |
| | SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |



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Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|--|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0193 | 802-07060 | 7.000 | 235.00000 | 1,645.00 | 235.00000 | 1,645.00 | | |
| | SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0194 | 802-09578 | 1.000 | 46,240.00000 | 46,240.00 | 46,240.00000 | 46,240.00 | | |
| | OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F | EACH | | | | | | |
| 0195 | 802-09838 | 184.500 | 26.00000 | 4,797.00 | 26.00000 | 4,797.00 | | |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0196 | 802-09840 | 449.940 | 28.50000 | 12,823.29 | 28.50000 | 12,823.29 | | |
| | SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0197 | 802-09842 | 133.500 | 20.50000 | 2,736.75 | 20.50000 | 2,736.75 | | |
| | SIGN, SHEET, WITH LEGEND, 0.125 IN. | SFT | | | | | | |
| 0198 | 802-11886 | 1.000 | 11,310.00000 | 11,310.00 | 11,310.00000 | 11,310.00 | | |
| | CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN. | EACH | | | | | | |
| 0199 | 802-12222 | 8.000 | 1,155.00000 | 9,240.00 | 1,155.00000 | 9,240.00 | | |
| | WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A | EACH | | | | | | |



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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|--|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0200 | 802-12223 | 4.000 | 2,040.00000 | 8,160.00 | 2,040.00000 | 8,160.00 | | |
| | WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B | EACH | | | | | | |
| 0201 | 802-12224 | 2.000 | 2,785.00000 | 5,570.00 | 2,785.00000 | 5,570.00 | | |
| | WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C | EACH | | | | | | |
| 0202 | 802-74040 | 1.000 | 151.00000 | 151.00 | 151.00000 | 151.00 | | |
| | SIGN AND SUPPORTS, WIDE FLANGE, REMOVE | EACH | | | | | | |
| 0203 | 802-76095 | 5,110.000 | 3.50000 | 17,885.00 | 3.50000 | 17,885.00 | | |
| | STRUCTURAL STEEL, BREAKAWAY | LBS | | | | | | |
| 0204 | 805-01300 | 1.000 | 3,054.47000 | 3,054.47 | 3,045.00000 | 3,045.00 | | |
| | TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | | |
| 0205 | 805-02087 | (1) | 604.87000 | 604.87 | 603.00000 | 603.00 | | |
| | TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT | LS | | | | | | |



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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|--|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0206 | 805-04973 | 55.000 | 13.54000 | 744.70 | 13.50000 | 742.50 | | |
| | CONDUIT , 1 HDPE, 1.5 IN. SCH 80, TRENCH | | | | | | | |
| 0207 | 805-04973 | 585.000 | 10.53000 | 6,160.05 | 10.50000 | 6,142.50 | | |
| | CONDUIT , 2 HDPE, 1.5 IN. SCH 80, BORE | | | | | | | |
| 0208 | 805-04973 | 3,655.000 | 8.53000 | 31,177.15 | 8.50000 | 31,067.50 | | |
| | CONDUIT , 2 HDPE, 1.5 IN. SCH 80, TRENCH | | | | | | | |
| 0209 | 805-04973 | 75.000 | 23.57000 | 1,767.75 | 23.50000 | 1,762.50 | | |
| | CONDUIT , 2 STEEL, GALVANIZED, 2 IN. | | | | | | | |
| 0210 | 805-04973 | 6,865.000 | 6.82000 | 46,819.30 | 6.80000 | 46,682.00 | | |
| | CONDUIT , INNERDUCT, FABRIC, 2 IN., 3 CELL | | | | | | | |
| 0211 | 805-04973 | 6,565.000 | 0.60000 | 3,939.00 | 0.60000 | 3,939.00 | | |
| | CONDUIT , PULL TAPE | | | | | | | |
| 0212 | 805-06595 | 558.000 | 13.54000 | 7,555.32 | 13.50000 | 7,533.00 | | |
| | CONDUIT, PVC, 2 IN. | | | | | | | |



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Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0213 | 805-09845 | 1.000 | 4,238.13000 | 4,238.13 | 4,225.00000 | 4,225.00 | | |
| | CONTACT CLOSURE CARD | EACH | | | | | | |
| 0214 | 805-09846 | 2.000 | 1,233.82000 | 2,467.64 | 1,230.00000 | 2,460.00 | | |
| | RECEIVER PROCESSOR | EACH | | | | | | |
| 0215 | 805-10107 | 8.000 | 859.66000 | 6,877.28 | 857.00000 | 6,856.00 | | |
| | WIRELESS MAGNETOMETER DETECTOR | EACH | | | | | | |
| 0216 | 805-10108 | 1.000 | 3,515.90000 | 3,515.90 | 3,505.00000 | 3,505.00 | | |
| | WIRELESS REPEATER | EACH | | | | | | |
| 0218 | 805-87780 | 2.000 | 196.61000 | 393.22 | 196.00000 | 392.00 | | |
| | CIRCUIT BREAKER | EACH | | | | | | |
| 0219 | 807-02191 | 5.000 | 1,008.12000 | 5,040.60 | 1,005.00000 | 5,025.00 | | |
| | HANDHOLE LIGHTING | EACH | | | | | | |
| 0220 | 807-02194 | 1.000 | 8,526.42000 | 8,526.42 | 8,500.00000 | 8,500.00 | | |
| | SERVICE POINT II MODIFIED | EACH | | | | | | |
| 0221 | 807-02426 | 3,965.000 | 9.73000 | 38,579.45 | 9.70000 | 38,460.50 | | |
| | WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C | LFT | | | | | | |



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Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|--|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0222 | 807-02428 | 36.000 | 1,228.81000 | 44,237.16 | 1,225.00000 | 44,100.00 | | |
| | LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN. | EACH | | | | | | |
| 0223 | 807-03950 | 36.000 | 3,420.60000 | 123,141.60 | 3,410.00000 | 122,760.00 | | |
| | LUMINAIRE ORNAMENTAL | EACH | | | | | | |
| 0224 | 807-03950 | 30.000 | 2,362.32000 | 70,869.60 | 2,355.00000 | 70,650.00 | | |
| | LUMINAIRE ORNAMENTAL , WALL LIGHTS | EACH | | | | | | |
| 0225 | 807-03951 | 34.000 | 6,655.63000 | 226,291.42 | 6,635.00000 | 225,590.00 | | |
| | LIGHT POLE ORNAMENTAL , 30 FT EMH 12 FT MAST ARM | EACH | | | | | | |
| 0226 | 807-03951 | 2.000 | 6,394.82000 | 12,789.64 | 6,375.00000 | 12,750.00 | | |
| | LIGHT POLE ORNAMENTAL , 30 FT EMH 6 FT MAST ARM | EACH | | | | | | |
| 0227 | 807-04651 | 95.000 | 1.91000 | 181.45 | 1.90000 | 180.50 | | |
| | WIRE , NO. 6 COPPER, 1 1/C XHHW, GREEN JACKET | LFT | | | | | | |



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Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|--|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0229 | 807-04866 | 4.000 | 1,238.84000 | 4,955.36 | 1,235.00000 | 4,940.00 | | |
| | LUMINAIRE , LED, 89 WATTS, UNDERPASS, WITH VANDAL SHIELD | EACH | | | | | | |
| 0230 | 807-05072 | 2.000 | 22,269.01000 | 44,538.02 | 22,200.00000 | 44,400.00 | | |
| | TOWER , ITS POLE, 80 FT HEIGHT | EACH | | | | | | |
| 0231 | 807-05072 | 2.000 | 15,628.43000 | 31,256.86 | 15,580.00000 | 31,160.00 | | |
| | TOWER , ITS POLE, FOUNDATION | EACH | | | | | | |
| 0232 | 807-05073 | 10.000 | 953.96000 | 9,539.60 | 951.00000 | 9,510.00 | | |
| | JUNCTION BOX , 12"X12"X6" | EACH | | | | | | |
| 0233 | 807-05073 | 4.000 | 1,253.89000 | 5,015.56 | 1,250.00000 | 5,000.00 | | |
| | JUNCTION BOX , ENCLOSURE | EACH | | | | | | |
| 0234 | 807-06592 | 2,140.000 | 19.56000 | 41,858.40 | 19.50000 | 41,730.00 | | |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |
| 0235 | 807-07580 | 7,375.000 | 10.03000 | 73,971.25 | 10.00000 | 73,750.00 | | |
| | WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | LFT | | | | | | |



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Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|--|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0236 | 807-78590 | 9.000 | 1,033.20000 | 9,298.80 | 1,030.00000 | 9,270.00 | | |
| | HANDHOLE , ATMS | EACH | | | | | | |
| 0237 | 807-82054 | 1.000 | 6,008.62000 | 6,008.62 | 5,990.00000 | 5,990.00 | | |
| | CIRCUIT INSTALLATION, UNDERPASS, 4 LUMINAIRES A | EACH | | | | | | |
| 0238 | 807-86805 | 1.000 | 7,553.41000 | 7,553.41 | 7,530.00000 | 7,530.00 | | |
| | SERVICE POINT, I , MODIFIED | EACH | | | | | | |
| 0239 | 807-86889 | 3,175.000 | 0.85000 | 2,698.75 | 0.85000 | 2,698.75 | | |
| | CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C | LFT | | | | | | |
| 0240 | 807-86910 | 40.000 | 68.21000 | 2,728.40 | 68.00000 | 2,720.00 | | |
| | CONNECTOR KIT, UNFUSED | EACH | | | | | | |
| 0241 | 807-86915 | 40.000 | 68.21000 | 2,728.40 | 68.00000 | 2,720.00 | | |
| | CONNECTOR KIT, FUSED | EACH | | | | | | |
| 0242 | 807-86920 | 78.000 | 43.13000 | 3,364.14 | 43.00000 | 3,354.00 | | |
| | MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED | EACH | | | | | | |



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Contract Time: 06/18/21 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|--|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0243 | 807-86925 | 20.000 | 56.68000 | 1,133.60 | 56.50000 | 1,130.00 | | |
| | MULTIPLE COMPRESSION FITTING, WATERPROOFED | EACH | | | | | | |
| 0244 | 807-86930 | 80.000 | 40.12000 | 3,209.60 | 40.00000 | 3,200.00 | | |
| | INSULATION LINK, NON-WATERPROOFED | EACH | | | | | | |
| 0245 | 807-86935 | 20.000 | 54.17000 | 1,083.40 | 54.00000 | 1,080.00 | | |
| | INSULATION LINK, WATERPROOFED | EACH | | | | | | |
| 0246 | 807-86950 | 40.000 | 40.12000 | 1,604.80 | 40.00000 | 1,600.00 | | |
| | SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION | EACH | | | | | | |
| 0247 | 807-86955 | 6.000 | 225.70000 | 1,354.20 | 225.00000 | 1,350.00 | | |
| | CABLE-DUCT MARKER | EACH | | | | | | |
| 0248 | 807-86955 | 9.000 | 225.70000 | 2,031.30 | 225.00000 | 2,025.00 | | |
| | CABLE-DUCT MARKER , CONCRETE | EACH | | | | | | |
| 0249 | 807-86955 | 9.000 | 102.32000 | 920.88 | 102.00000 | 918.00 | | |
| | CABLE-DUCT MARKER , FLEXIBLE | EACH | | | | | | |



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Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|----------------------------------|------------|------------------------|------------|-------------|------------|
| 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: | |
| | NEW INTERCHANGE CONSTRUCTION | | | | | | |
| 0250 | 808-03439 416.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. LFT | 5.83000 | 2,425.28 | 6.00000 | 2,496.00 | | |
| 0251 | 808-06701 240.000 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. LFT | 0.81000 | 194.40 | 1.00000 | 240.00 | | |
| 0252 | 808-06716 13,561.000 LINE, REMOVE LFT | 0.41000 | 5,560.01 | 0.50000 | 6,780.50 | | |
| 0253 | 808-09381 (1) RETRO-REFLECTIVITY TESTING LS | 4,124.33000 | 4,124.33 | 1,000.00000 | 1,000.00 | | |
| 0254 | 808-10118 115.000 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN. LFT | 5.89000 | 677.35 | 25.00000 | 2,875.00 | | |
| 0255 | 808-11650 51.000 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN. LFT | 5.89000 | 300.39 | 1.50000 | 76.50 | | |



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0256 | 808-11691 | 75.000 | 11.78000 | 883.50 | 3.00000 | 225.00 | | |
| | LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN. | | | | | | | |
| 0257 | 808-12032 | 33,541.000 | 0.45000 | 15,093.45 | 0.50000 | 16,770.50 | | |
| | GROOVING FOR PAVEMENT MARKINGS | | | | | | | |
| 0258 | 808-75320 | 15.000 | 100.16000 | 1,502.40 | 100.00000 | 1,500.00 | | |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | | | | | | | |
| 0259 | 808-75325 | 2.000 | 115.48000 | 230.96 | 200.00000 | 400.00 | | |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY | | | | | | | |
| 0260 | 808-75996 | 78.000 | 14.14000 | 1,102.92 | 40.00000 | 3,120.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | | |
| 0261 | 808-75998 | 270.000 | 30.64000 | 8,272.80 | 40.00000 | 10,800.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | |



Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|--|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0262 | 809-04652 | 2.000 | 4,453.80000 | 8,907.60 | 4,440.00000 | 8,880.00 | | |
| | SERVICE POINT , ATMS, 120/240V, UNDERGROUND | EACH | | | | | | |
| 0263 | 809-04969 | 246.000 | 34.61000 | 8,514.06 | 34.50000 | 8,487.00 | | |
| | SPLICE , FIBER OPTIC FUSION | EACH | | | | | | |
| 0264 | 809-04970 | 1.000 | 5,436.85000 | 5,436.85 | 5,420.00000 | 5,420.00 | | |
| | FIBER OPTIC , CELLULAR ETHERNET ROUTING GATEWAY ASSEMBLY | EACH | | | | | | |
| 0265 | 809-04970 | 4.000 | 1,504.66000 | 6,018.64 | 1,500.00000 | 6,000.00 | | |
| | FIBER OPTIC , SFP CARD, SM, MEDIUM RANGE | EACH | | | | | | |
| 0266 | 809-04970 | 6.000 | 1,650.11000 | 9,900.66 | 1,645.00000 | 9,870.00 | | |
| | FIBER OPTIC , SPLICE ENCLOSURE | EACH | | | | | | |
| 0267 | 809-04982 | 680.000 | 1.60000 | 1,088.00 | 1.60000 | 1,088.00 | | |
| | CABLE , ETHERNET CAT 6, OUTDOOR RATED | LFT | | | | | | |
| 0268 | 809-06128 | 2.000 | 30,073.20000 | 60,146.40 | 29,980.00000 | 59,960.00 | | |
| | CCTV ASSEMBLY , 2 CAMERA | EACH | | | | | | |



Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|--|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0269 | 809-08398 | 2.000 | 7,648.70000 | 15,297.40 | 7,625.00000 | 15,250.00 | | |
| | ITS CONTROLLER CABINET , MODIFIED, TYPE 2 | EACH | | | | | | |
| 0270 | 809-08399 | 2.000 | 1,905.91000 | 3,811.82 | 1,900.00000 | 3,800.00 | | |
| | ITS CONTROLLER CABINET FOUNDATION , CCTV | EACH | | | | | | |
| 0271 | 809-09343 | 2.000 | 51.16000 | 102.32 | 51.00000 | 102.00 | | |
| | ITS , PADLOCK | EACH | | | | | | |
| 0272 | 809-09343 | 2.000 | 1,665.16000 | 3,330.32 | 1,660.00000 | 3,320.00 | | |
| | ITS , REMOTE POWER SWITCH | EACH | | | | | | |
| 0273 | 809-11707 | 2.000 | 1,604.97000 | 3,209.94 | 1,600.00000 | 3,200.00 | | |
| | ITS FIELD SWITCH , 3510GT-PWR+ | EACH | | | | | | |
| 0274 | 809-94971 | 8,215.000 | 3.91000 | 32,120.65 | 3.90000 | 32,038.50 | | |
| | FIBER OPTIC CABLE , ARMORED, 48F SINGLE MODE | LFT | | | | | | |
| 0275 | 809-94971 | 390.000 | 9.53000 | 3,716.70 | 9.50000 | 3,705.00 | | |
| | FIBER OPTIC CABLE , DROP, 6 FIBER, SC, SM | LFT | | | | | | |



Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|--------------------------------|---|------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | NEW INTERCHANGE CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0276 | 809-94971 | 42.000 | 11.03000 | 463.26 | 11.00000 | 462.00 | | |
| | FIBER OPTIC CABLE , PATCH CORD, SM, LC-SC, 6 FT | LFT | | | | | | |
| 0327 | 805-02728 | 440.000 | 12.54000 | 5,517.60 | 12.50000 | 5,500.00 | | |
| | CONDUIT, PVC, 1 IN. | LFT | | | | | | |
| 0328 | 805-11686 | 505.000 | 13.55000 | 6,842.75 | 13.50000 | 6,817.50 | | |
| | CONDUIT, FLEXIBLE, 1 IN. | LFT | | | | | | |
| 0329 | 805-95519 | 880.000 | 13.04000 | 11,475.20 | 13.00000 | 11,440.00 | | |
| | CONDUIT, FLEXIBLE, 0.75 IN. | LFT | | | | | | |
| 0330 | 807-04651 | 95.000 | 11.54000 | 1,096.30 | 11.50000 | 1,092.50 | | |
| | WIRE , NO. 2 COPPER, 3 1/C XHHW | LFT | | | | | | |
| 0331 | 801-07023 | 2.000 | 4,690.00000 | 9,380.00 | 4,690.00000 | 9,380.00 | | |
| | ENERGY ABSORBING TERMINAL, CZ, TL-2 , REMAIN | EACH | | | | | | |
| Section Totals: | | | \$17,706,762.30 | | \$17,960,328.61 | | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$17,706,762.30 | | \$17,960,328.61 | | | |



Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|----------------------------------|--------------|--------------------------|--------------|-------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 2 | Cat Alt Set: AP | | Cat Alt Member: 1 | | LCC: | |
| | NEW INTERCHANGE CONSTRUCTION - HMA | | | | | | |
| 0277 | 110-01001 (1) | 1,038,376.00000 | 1,038,376.00 | 1,195,000.00000 | 1,195,000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION LS | | | | | | |
| 0278 | 203-02000 132,990.000 | 16.80000 | 2,234,232.00 | 16.00000 | 2,127,840.00 | | |
| | EXCAVATION, COMMON CYS | | | | | | |
| 0279 | 303-01180 10,980.000 | 21.27000 | 233,544.60 | 25.00000 | 274,500.00 | | |
| | COMPACTED AGGREGATE NO. 53 TON | | | | | | |
| 0280 | 401-07328 537.000 | 105.79000 | 56,809.23 | 85.00000 | 45,645.00 | | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | | | | | | |
| 0281 | 401-07329 2,168.000 | 94.41000 | 204,680.88 | 80.00000 | 173,440.00 | | |
| | QC/QA-HMA, 4, 70, SURFACE, 9.5 mm | | | | | | |
| 0282 | 401-07398 2,722.000 | 72.97000 | 198,624.34 | 75.00000 | 204,150.00 | | |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | | | | | | |
| 0283 | 401-07399 4,336.000 | 72.64000 | 314,967.04 | 65.00000 | 281,840.00 | | |
| | QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|--|----------------------------------|------------|--------------------------|------------|-------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 2 | Cat Alt Set: AP | | Cat Alt Member: 1 | | LCC: | |
| | NEW INTERCHANGE CONSTRUCTION - HMA | | | | | | |
| 0284 | 401-07424 6,386.000 QC/QA-HMA, 3, 64, BASE, 19.0 mm TON | 69.81000 | 445,806.66 | 75.00000 | 478,950.00 | | |
| 0285 | 401-08364 9,705.000 QC/QA-HMA, 4, 64, BASE, 19.0 mm TON | 67.10000 | 651,205.50 | 60.00000 | 582,300.00 | | |
| 0286 | 401-10258 24,183.000 JOINT ADHESIVE, SURFACE LFT | 0.35000 | 8,464.05 | 0.50000 | 12,091.50 | | |
| 0287 | 401-10259 24,183.000 JOINT ADHESIVE, INTERMEDIATE LFT | 0.41000 | 9,915.03 | 0.50000 | 12,091.50 | | |
| 0288 | 401-11785 24,183.000 LIQUID ASPHALT SEALANT LFT | 0.17000 | 4,111.11 | 0.10000 | 2,418.30 | | |
| 0289 | 401-12137 7,372.000 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm TON | 68.17000 | 502,549.24 | 70.00000 | 516,040.00 | | |
| 0290 | 406-05520 61.000 ASPHALT FOR TACK COAT TON | 0.01000 | 0.61 | 500.00000 | 30,500.00 | | |
| 0291 | 503-05240 2,808.000 D-1 CONTRACTION JOINT LFT | 12.52000 | 35,156.16 | 17.45000 | 48,999.60 | | |



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Tabulation of Bids

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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|------------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 2 | NEW INTERCHANGE CONSTRUCTION - HMA | Cat Alt Set: | AP | Cat Alt Member: | 1 | LCC: | |
| 0292 | 606-12400 | 7,810.000 | 1.61000 | 12,574.10 | 0.46000 | 3,592.60 | | |
| | MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0293 | 808-06702 | 2,020.000 | 0.50000 | 1,010.00 | 1.25000 | 2,525.00 | | |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN. | LFT | | | | | | |
| 0294 | 808-06703 | 11,460.000 | 0.43000 | 4,927.80 | 1.00000 | 11,460.00 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0295 | 808-06705 | 3,408.000 | 1.41000 | 4,805.28 | 2.00000 | 6,816.00 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0296 | 808-10033 | 511.000 | 0.29000 | 148.19 | 1.00000 | 511.00 | | |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0297 | 808-10034 | 2,200.000 | 0.30000 | 660.00 | 1.00000 | 2,200.00 | | |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0298 | 808-11478 | 2,030.000 | 1.91000 | 3,877.30 | 2.00000 | 4,060.00 | | |
| | LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN. | LFT | | | | | | |



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Tabulation of Bids

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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|---|-----------|------------------------------------|----------------------------------|----------------|------------------------|----------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 2 | NEW INTERCHANGE CONSTRUCTION - HMA | Cat Alt Set: | AP | Cat Alt Member: | 1 | LCC: | |
| 0299 | 808-11482 | 902.000 | 1.23000 | 1,109.46 | 1.00000 | 902.00 | | |
| LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN. | | LFT | | | | | | |
| 0300 | 808-75245 | 11,010.000 | 0.46000 | 5,064.60 | 1.00000 | 11,010.00 | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | | LFT | | | | | | |
| 0301 | 808-75272 | 248.000 | 6.55000 | 1,624.40 | 6.00000 | 1,488.00 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN. | | LFT | | | | | | |
| 0332 | 401-06264 | (1) | 6,088.24000 | 6,088.24 | 5,000.00000 | 5,000.00 | | |
| PROFILOGRAPH, HMA | | LS | | | | | | |
| Section Totals: | | | | \$5,980,331.82 | | \$6,035,370.50 | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$5,980,331.82 | | \$6,035,370.50 | | |



Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|-------------------------------------|----------------------------------|--------------|------------------------|--------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 3 | NEW INTERCHANGE CONSTRUCTION - PCCP | Cat Alt Set: | AP | Cat Alt Member: | 2 | LCC: | |
| 0302 | 110-01001 | (1) | 1,180,000.00000 | 1,180,000.00 | 1,295,000.00000 | 1,295,000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0303 | 203-02000 | 133,570.000 | 16.75000 | 2,237,297.50 | 16.00000 | 2,137,120.00 | | |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0304 | 302-06464 | 9,080.000 | 44.30000 | 402,244.00 | 52.91000 | 480,422.80 | | |
| | SUBBASE FOR PCCP | CYS | | | | | | |
| 0305 | 303-01180 | 3,523.000 | 12.00000 | 42,276.00 | 25.00000 | 88,075.00 | | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0306 | 401-07398 | 1,829.000 | 79.07000 | 144,619.03 | 103.00000 | 188,387.00 | | |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0307 | 401-07424 | 4,430.000 | 74.87000 | 331,674.10 | 75.00000 | 332,250.00 | | |
| | QC/QA-HMA, 3, 64, BASE, 19.0 mm | TON | | | | | | |
| 0308 | 401-10258 | 6,333.000 | 0.44000 | 2,786.52 | 0.70000 | 4,433.10 | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0309 | 401-10259 | 6,333.000 | 0.51000 | 3,229.83 | 0.75000 | 4,749.75 | | |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |



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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|----------------------|---|-------------------------------------|----------------------------------|--------------|------------------------|--------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 3 | NEW INTERCHANGE CONSTRUCTION - PCCP | Cat Alt Set: | AP | Cat Alt Member: | 2 | LCC: | |
| 0310 | 401-11785 | 6,333.000 | 0.28000 | 1,773.24 | 0.25000 | 1,583.25 | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0311 | 401-12137 | 2,337.000 | 73.31000 | 171,325.47 | 103.00000 | 240,711.00 | | |
| | QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm | TON | | | | | | |
| 0312 | 406-05520 | 30.000 | 0.01000 | 0.30 | 750.00000 | 22,500.00 | | |
| | ASPHALT FOR TACK COAT | TON | | | | | | |
| 0313 | 501-06266 | (1) | 20,000.00000 | 20,000.00 | 5,000.00000 | 5,000.00 | | |
| | PROFILOGRAPH PCCP | LS | | | | | | |
| 0314 | 501-06321 | 31,685.000 | 49.07000 | 1,554,782.95 | 44.00000 | 1,394,140.00 | | |
| | QC/QA-PCCP, 10 IN. | SYS | | | | | | |
| 0315 | 501-06727 | (1) | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | | |
| | CORING, PCCP | LS | | | | | | |
| 0316 | 503-05240 | 35,944.000 | 11.86000 | 426,295.84 | 13.08000 | 470,147.52 | | |
| | D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0317 | 606-11064 | 6,204.000 | 0.30000 | 1,861.20 | 0.65000 | 4,032.60 | | |
| | MILLED PCCP CORRUGATIONS, CONVENTIONAL | LFT | | | | | | |



Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|---|-----------|-------------------------------------|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 3 | NEW INTERCHANGE CONSTRUCTION - PCCP | Cat Alt Set: | AP | Cat Alt Member: | 2 | LCC: | |
| 0318 | 808-06703 | 3,562.000 | 0.54000 | 1,923.48 | 1.00000 | 3,562.00 | | |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | | LFT | | | | | | |
| 0319 | 808-10032 | 2,030.000 | 1.70000 | 3,451.00 | 2.00000 | 4,060.00 | | |
| LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN. | | LFT | | | | | | |
| 0320 | 808-10033 | 8,409.000 | 0.41000 | 3,447.69 | 1.00000 | 8,409.00 | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | | LFT | | | | | | |
| 0321 | 808-10034 | 10,233.000 | 0.41000 | 4,195.53 | 1.00000 | 10,233.00 | | |
| LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | | LFT | | | | | | |
| 0322 | 808-10037 | 3,408.000 | 0.79000 | 2,692.32 | 2.00000 | 6,816.00 | | |
| LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN. | | LFT | | | | | | |
| 0323 | 808-10038 | 248.000 | 9.64000 | 2,390.72 | 10.00000 | 2,480.00 | | |
| TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN. | | LFT | | | | | | |



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Contract ID: R -39500-A

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District(s): Greenfield

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Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) SUPERIOR CONSTRUCTION CO INC | | (5) ICC GROUP INC. | | | |
|---|-----------|-------------------------------------|----------------------------------|----------------|------------------------|----------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 3 | NEW INTERCHANGE CONSTRUCTION - PCCP | Cat Alt Set: | AP | Cat Alt Member: | 2 | LCC: | |
| 0324 | 808-10054 | 2,020.000 | 0.74000 | 1,494.80 | 1.50000 | 3,030.00 | | |
| LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. | | LFT | | | | | | |
| 0325 | 808-11481 | 902.000 | 1.11000 | 1,001.22 | 1.00000 | 902.00 | | |
| LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN. | | LFT | | | | | | |
| 0326 | 808-75245 | 2,977.000 | 0.54000 | 1,607.58 | 1.00000 | 2,977.00 | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | | LFT | | | | | | |
| 0333 | 401-06264 | (1) | 3,544.38000 | 3,544.38 | 4,200.00000 | 4,200.00 | | |
| PROFILOGRAPH, HMA | | LS | | | | | | |
| 0334 | 401-07328 | 90.000 | 149.37000 | 13,443.30 | 200.00000 | 18,000.00 | | |
| QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | | TON | | | | | | |
| 0335 | 606-12400 | 1,607.000 | 6.06000 | 9,738.42 | 0.46000 | 739.22 | | |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | | LFT | | | | | | |
| Section Totals: | | | | \$6,574,096.42 | | \$6,738,960.24 | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$6,574,096.42 | | \$6,738,960.24 | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -39500-A

Counties: HAMILTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 191

Project(s): 159234500LC3, 160182700LC3, 160222900LC3

Contract Time: 06/18/21 COMPLETION DATE

Min: Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

| | | |
|---|------------------------|------------------------|
| Contract Item Totals | \$23,687,094.12 | \$23,995,699.11 |
| Contract Time Totals | | |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 |
| Contract Grand Totals | \$23,687,094.12 | \$23,995,699.11 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 9

Contract ID: R -39536-A

Counties: MONTGOMERY

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 201

Project(s): 160060500LC1

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (1) CALUMET CIVIL CONTRACTORS 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 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0001 | 105-06845 (1) | 10,000.00000 | 10,000.00 | 35,000.00000 | 35,000.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| | LS | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | |
| | DOL | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | |
| | DOL | | | | | | |
| 0004 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| | DOL | | | | | | |
| 0005 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| | DOL | | | | | | |
| 0006 | 109-09489 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | | | | | | |
| | DOL | | | | | | |
| 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

August 15, 2019

Tabulation of Bids

Page 2 of 9

Contract ID: R -39536-A

Counties: MONTGOMERY

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 201

Project(s): 160060500LC1

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | LCC: | |
|----------------------|---------------------------------------|--------------------------------|-----------------------------------|------------|------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | | |
| 0008 | 110-01001 | (1) | 58,877.41000 | 58,877.41 | 66,500.00000 | 66,500.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0009 | 201-52370 | (1) | 55,000.00000 | 55,000.00 | 44,597.50000 | 44,597.50 | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0010 | 202-02278 | 1,600.000 | 12.00000 | 19,200.00 | 14.00000 | 22,400.00 | | |
| | CURB, CONCRETE, REMOVE | LFT | | | | | | |
| 0011 | 202-02279 | 354.000 | 18.00000 | 6,372.00 | 19.00000 | 6,726.00 | | |
| | CURB AND GUTTER, REMOVE | LFT | | | | | | |
| 0012 | 202-52710 | 1,803.000 | 20.00000 | 36,060.00 | 18.50000 | 33,355.50 | | |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0013 | 202-93763 | 1.000 | 875.50000 | 875.50 | 3,660.00000 | 3,660.00 | | |
| | LIGHT STANDARD AND FOUNDATION, REMOVE | EACH | | | | | | |
| 0014 | 202-93995 | 3.000 | 750.00000 | 2,250.00 | 1,700.00000 | 5,100.00 | | |
| | SIGNAL POLE FOUNDATION, REMOVE | EACH | | | | | | |
| 0015 | 202-93999 | 3.000 | 945.00000 | 2,835.00 | 1,830.00000 | 5,490.00 | | |
| | SIGNAL POLE, REMOVE | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 9

Contract ID: R -39536-A

Counties: MONTGOMERY

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 201

Project(s): 160060500LC1

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | | | (1) CALUMET CIVIL CONTRACTORS 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 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0016 | 203-02000 | 270.000 | | 87.00000 | 23,490.00 | 115.00000 | 31,050.00 | | |
| | EXCAVATION, COMMON | CYS | | | | | | | |
| 0017 | 205-12108 | 25,000.000 | | 1.00000 | 25,000.00 | 1.00000 | 25,000.00 | | |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | | |
| 0018 | 205-12109 | (1) | | 30,000.00000 | 30,000.00 | 4,500.00000 | 4,500.00 | | |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | | |
| 0019 | 207-08264 | 359.000 | | 28.00000 | 10,052.00 | 60.00000 | 21,540.00 | | |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | | | |
| 0020 | 207-08266 | 3,413.000 | | 4.50000 | 15,358.50 | 4.50000 | 15,358.50 | | |
| | SUBGRADE TREATMENT, TYPE III | SYS | | | | | | | |
| 0021 | 211-09265 | 233.000 | | 53.75000 | 12,523.75 | 36.00000 | 8,388.00 | | |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | | |
| 0022 | 301-12234 | 362.000 | | 58.75000 | 21,267.50 | 140.00000 | 50,680.00 | | |
| | COMPACTED AGGREGATE NO 53 | CYS | | | | | | | |
| 0023 | 305-08445 | 393.000 | | 63.50000 | 24,955.50 | 77.00000 | 30,261.00 | | |
| | PCC BASE, 4 IN. | SYS | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 4 of 9

Contract ID: R -39536-A

Counties: MONTGOMERY

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 201

Project(s): 160060500LC1

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | LCC: | |
|----------------------|---------------------------------------|--------------------------------|-----------------------------------|------------|------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | | |
| 0024 | 306-08034 | 105.000 | 87.00000 | 9,135.00 | 87.50000 | 9,187.50 | | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0025 | 604-04740 | 2,736.000 | 42.25000 | 115,596.00 | 36.50000 | 99,864.00 | | |
| | PAVERS | SFT | | | | | | |
| 0026 | 604-04740 | 399.000 | 21.50000 | 8,578.50 | 19.00000 | 7,581.00 | | |
| | PAVERS , EDGE | SFT | | | | | | |
| 0027 | 604-06070 | 2,726.000 | 56.50000 | 154,019.00 | 77.50000 | 211,265.00 | | |
| | SIDEWALK, CONCRETE | SYS | | | | | | |
| 0028 | 604-08086 | 402.000 | 186.50000 | 74,973.00 | 115.00000 | 46,230.00 | | |
| | CURB RAMP, CONCRETE | SYS | | | | | | |
| 0029 | 604-08530 | 90.000 | 345.00000 | 31,050.00 | 65.00000 | 5,850.00 | | |
| | BRICK | EACH | | | | | | |
| 0030 | 604-12083 | 123.000 | 375.00000 | 46,125.00 | 290.00000 | 35,670.00 | | |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0031 | 604-12084 | 4.000 | 700.00000 | 2,800.00 | 1,100.00000 | 4,400.00 | | |
| | DETECTABLE WARNING SURFACES, RETROFIT | SYS | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 5 of 9

Contract ID: R -39536-A

Counties: MONTGOMERY

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 201

Project(s): 160060500LC1

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | | | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|----------------------------|--------------------------------|---------------------|-----------------------------------|-------------|------------------------------|------------|-------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | | Cat Alt Member: | | LCC: | |
| 0032 | 605-06120 | 2,285.000 | 26.00000 | 59,410.00 | 42.00000 | 95,970.00 | | | |
| | CURB, CONCRETE | LFT | | | | | | | |
| 0033 | 605-06140 | 896.000 | 33.00000 | 29,568.00 | 32.00000 | 28,672.00 | | | |
| | CURB AND GUTTER, CONCRETE | LFT | | | | | | | |
| 0034 | 610-08446 | 279.000 | 102.00000 | 28,458.00 | 118.00000 | 32,922.00 | | | |
| | PCCP FOR APPROACHES, 6 IN. | SYS | | | | | | | |
| 0035 | 610-09108 | 76.000 | 112.00000 | 8,512.00 | 151.00000 | 11,476.00 | | | |
| | PCCP FOR APPROACHES, 9 IN. | SYS | | | | | | | |
| 0036 | 618-03812 | 1.000 | 3,500.00000 | 3,500.00 | 3,600.00000 | 3,600.00 | | | |
| | BENCH | EACH | | | | | | | |
| 0037 | 618-04181 | 1.000 | 1,550.00000 | 1,550.00 | 1,300.00000 | 1,300.00 | | | |
| | BICYCLE RACK | EACH | | | | | | | |
| 0038 | 618-97672 | 2.000 | 3,500.00000 | 7,000.00 | 3,830.00000 | 7,660.00 | | | |
| | TRASH RECEPTACLE | EACH | | | | | | | |
| 0039 | 621-06567 | 5.500 | 1.00000 | 5.50 | 13.00000 | 71.50 | | | |
| | WATER | kGAL | | | | | | | |



Contract ID: R -39536-A

Counties: MONTGOMERY

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 201

Project(s): 160060500LC1

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | LCC: | |
|----------------------|---|--------------------------------|-----------------------------------|------------|------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | | |
| 0040 | 621-06575 | 1,323.000 | 5.98000 | 7,911.54 | 7.50000 | 9,922.50 | | |
| | SODDING, NURSERY | SYS | | | | | | |
| 0041 | 621-09908 | 215.000 | 100.00000 | 21,500.00 | 191.00000 | 41,065.00 | | |
| | SOIL , PLANTING | CYS | | | | | | |
| 0042 | 621-98038 | 6.000 | 180.00000 | 1,080.00 | 150.00000 | 900.00 | | |
| | MULCH HARDWOOD SHREDDED BARK | CYS | | | | | | |
| 0043 | 622-03948 | 2.000 | 1,900.00000 | 3,800.00 | 2,500.00000 | 5,000.00 | | |
| | PLANTER | EACH | | | | | | |
| 0044 | 622-05651 | 31.000 | 480.00000 | 14,880.00 | 765.00000 | 23,715.00 | | |
| | PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. | EACH | | | | | | |
| 0045 | 628-09401 | 10.000 | 1,700.00000 | 17,000.00 | 430.00000 | 4,300.00 | | |
| | FIELD OFFICE, A | MOS | | | | | | |
| 0046 | 628-11976 | 1.000 | 1,500.00000 | 1,500.00 | 725.00000 | 725.00 | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0047 | 628-11977 | 1.000 | 1,500.00000 | 1,500.00 | 4,335.00000 | 4,335.00 | | |
| | COMPUTER SYSTEM | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -39536-A

Counties: MONTGOMERY

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 201

Project(s): 160060500LC1

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | LCC: | |
|----------------------|----------------------------------|--------------------------------|-----------------------------------|------------|------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | | |
| 0048 | 702-90915 | 53.000 | 142.00000 | 7,526.00 | 300.00000 | 15,900.00 | | |
| | CONCRETE, CLASS, A | CYS | | | | | | |
| 0049 | 711-90932 | 28.000 | 20.00000 | 560.00 | 31.00000 | 868.00 | | |
| | EDGING, STEEL | LFT | | | | | | |
| 0050 | 715-05149 | 364.000 | 100.00000 | 36,400.00 | 71.00000 | 25,844.00 | | |
| | PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0051 | 715-09064 | 364.000 | 5.20000 | 1,892.80 | 6.50000 | 2,366.00 | | |
| | VIDEO INSPECTION FOR PIPE | LFT | | | | | | |
| 0052 | 720-08242 | 1.000 | 8,600.00000 | 8,600.00 | 9,900.00000 | 9,900.00 | | |
| | MANHOLE, L15 MODIFIED | EACH | | | | | | |
| 0053 | 720-44000 | 13.000 | 470.00000 | 6,110.00 | 650.00000 | 8,450.00 | | |
| | CASTING, ADJUST TO GRADE , STORM | EACH | | | | | | |
| 0054 | 720-45410 | 3.000 | 3,900.00000 | 11,700.00 | 5,500.00000 | 16,500.00 | | |
| | MANHOLE, C4 | EACH | | | | | | |
| 0055 | 720-98174 | 3.000 | 2,700.00000 | 8,100.00 | 4,675.00000 | 14,025.00 | | |
| | INLET, B15 | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 8 of 9

Contract ID: R -39536-A

Counties: MONTGOMERY

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 201

Project(s): 160060500LC1

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID Item Description | | | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | |
|---------------------------------------|---------------------------------------|---------|-----------------------------------|------------|------------------------------|------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount |
| SECTION: 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0056 | 801-04308 | 3.000 | 355.00000 | 1,065.00 | 435.00000 | 1,305.00 | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | |
| 0057 | 801-06625 | 26.000 | 100.00000 | 2,600.00 | 122.00000 | 3,172.00 | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | |
| 0058 | 801-06640 | 29.000 | 140.00000 | 4,060.00 | 171.00000 | 4,959.00 | |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0059 | 801-06645 | 18.000 | 71.00000 | 1,278.00 | 87.00000 | 1,566.00 | |
| | CONSTRUCTION SIGN, B | EACH | | | | | |
| 0060 | 801-06775 | (1) | 68,000.00000 | 68,000.00 | 84,000.00000 | 84,000.00 | |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0061 | 802-07060 | 27.000 | 185.00000 | 4,995.00 | 230.00000 | 6,210.00 | |
| | SIGN, SHEET, RELOCATE | EACH | | | | | |
| 0062 | 805-01300 | 3.000 | 3,000.00000 | 9,000.00 | 3,660.00000 | 10,980.00 | |
| | TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | |
| 0063 | 303-01180 | 130.000 | 58.75000 | 7,637.50 | 53.00000 | 6,890.00 | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 9 of 9

Contract ID: R -39536-A

Counties: MONTGOMERY

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 201

Project(s): 160060500LC1

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID Item Description | | | (1) CALUMET CIVIL CONTRACTORS INC | | (2) MILESTONE CONTRACTORS LP | | |
|---|----------------------------|--------------------------------|--------------------------------------|------------|---------------------------------|------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0064 | 406-05520 | 0.150 | 1,000.00000 | 150.00 | 780.00000 | 117.00 | |
| | ASPHALT FOR TACK COAT | TON | | | | | |
| 0065 | 610-07487 | 38.000 | 280.50000 | 10,659.00 | 380.00000 | 14,440.00 | |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | |
| 0066 | 801-07119 | 84.000 | 13.00000 | 1,092.00 | 16.00000 | 1,344.00 | |
| | BARRICADE, III-B | LFT | | | | | |
| Section Totals: | | | \$1,195,000.00 | | \$1,330,130.00 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,195,000.00 | | \$1,330,130.00 | | |
| Contract Item Totals | | | \$1,195,000.00 | | \$1,330,130.00 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$1,195,000.00 | | \$1,330,130.00 | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 9

Contract ID: R -40632-A

Counties: GREENE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 221

Project(s): 159313300ST6, 170096300ST6

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PAVED INVERT

| Line No / Item ID | | Quantity and Units | (1) CLR INC | | (2) MILESTONE CONTRACTORS LP | | (3) HIS CONSTRUCTORS INC | |
|----------------------|--|-----------------------------|---------------------|------------|------------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | 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) | 21,500.00000 | 21,500.00 | 18,821.02000 | 18,821.02 | 29,965.00000 | 29,965.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 | 201-52370 | (1) | 5,800.00000 | 5,800.00 | 4,000.00000 | 4,000.00 | 6,400.00000 | 6,400.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 | 202-02240 | 110.000 | 14.00000 | 1,540.00 | 31.50000 | 3,465.00 | 81.00000 | 8,910.00 |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 | 202-51330 | (1) | 24,700.00000 | 24,700.00 | 15,500.00000 | 15,500.00 | 32,825.00000 | 32,825.00 |
| | PRESENT STRUCTURE, REMOVE | LS | | | | | | |
| 0014 | 203-02000 | 175.000 | 40.00000 | 7,000.00 | 59.00000 | 10,325.00 | 35.00000 | 6,125.00 |
| | EXCAVATION, COMMON | CYS | | | | | | |



Contract ID: R -40632-A

Counties: GREENE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 221

Project(s): 159313300ST6, 170096300ST6

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PAVED INVERT

| Line No / Item ID | | (1) CLR INC | | (2) MILESTONE CONTRACTORS LP | | (3) 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 | SMALL STRUCTURE REPLACEMENT | | Cat Alt Set: | | LCC: | | |
| 0015 | 205-11626 | 2.000 | 6,200.0000 | 12,400.00 | 18,500.0000 | 37,000.00 | 24,000.0000 | 48,000.00 |
| | PUMP AROUND | EACH | | | | | | |
| 0016 | 205-12108 | 8,773.000 | 1.00000 | 8,773.00 | 1.00000 | 8,773.00 | 1.00000 | 8,773.00 |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0017 | 205-12109 | (1) | 2,000.00000 | 2,000.00 | 6,500.00000 | 6,500.00 | 3,000.00000 | 3,000.00 |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | |
| 0018 | 207-09935 | 288.000 | 21.50000 | 6,192.00 | 21.50000 | 6,192.00 | 26.00000 | 7,488.00 |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0019 | 207-12151 | 259.000 | 38.50000 | 9,971.50 | 40.00000 | 10,360.00 | 30.00000 | 7,770.00 |
| | SUBGRADE TREATMENT, TYPE IVA | SYS | | | | | | |
| 0020 | 211-09265 | 30.000 | 47.00000 | 1,410.00 | 42.00000 | 1,260.00 | 52.00000 | 1,560.00 |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0021 | 211-09268 | 159.000 | 145.00000 | 23,055.00 | 140.00000 | 22,260.00 | 105.00000 | 16,695.00 |
| | STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | |
| 0022 | 213-08068 | 6.000 | 140.00000 | 840.00 | 124.00000 | 744.00 | 550.00000 | 3,300.00 |
| | DRILLED HOLE FOR FLOWABLE BACKFILL | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -40632-A

Counties: GREENE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 221

Project(s): 159313300ST6, 170096300ST6

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PAVED INVERT

| Line No / Item ID | | (1) CLR INC | | (2) MILESTONE CONTRACTORS LP | | (3) 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 | SMALL STRUCTURE REPLACEMENT | | Cat Alt Set: | | LCC: | | |
| | | | | Cat Alt Member: | | | | |
| 0023 | 213-09269 | 15.000 | 250.00000 | 3,750.00 | 155.00000 | 2,325.00 | 350.00000 | 5,250.00 |
| | FLOWABLE BACKFILL, NON-REMOVABLE | CYS | | | | | | |
| 0024 | 214-12243 | 316.000 | 3.60000 | 1,137.60 | 3.25000 | 1,027.00 | 4.50000 | 1,422.00 |
| | GEOTEXTILE FOR SUBGRADE TYPE 2A | SYS | | | | | | |
| 0025 | 301-12232 | 46.000 | 88.00000 | 4,048.00 | 95.00000 | 4,370.00 | 54.00000 | 2,484.00 |
| | COMPACTED AGGREGATE NO 5 | CYS | | | | | | |
| 0026 | 301-12234 | 46.000 | 78.00000 | 3,588.00 | 81.00000 | 3,726.00 | 38.00000 | 1,748.00 |
| | COMPACTED AGGREGATE NO 53 | CYS | | | | | | |
| 0027 | 303-01180 | 116.000 | 36.00000 | 4,176.00 | 42.00000 | 4,872.00 | 38.00000 | 4,408.00 |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0028 | 306-08034 | 348.000 | 14.00000 | 4,872.00 | 18.00000 | 6,264.00 | 13.00000 | 4,524.00 |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0029 | 401-07322 | 55.000 | 210.00000 | 11,550.00 | 183.25000 | 10,078.75 | 188.00000 | 10,340.00 |
| | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -40632-A

Counties: GREENE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 221

Project(s): 159313300ST6, 170096300ST6

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PAVED INVERT

| Line No / Item ID | | (1) CLR INC | | (2) MILESTONE CONTRACTORS LP | | (3) 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 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | 41.000 TON | 235.00000 9,635.00 | 203.00000 8,323.00 | 211.00000 8,651.00 | | |
| 0031 | 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm | 99.000 TON | 175.00000 17,325.00 | 153.00000 15,147.00 | 161.00000 15,939.00 | | |
| 0032 | 401-10258 JOINT ADHESIVE, SURFACE | 182.000 LFT | 6.90000 1,255.80 | 6.90000 1,255.80 | 8.00000 1,456.00 | | |
| 0033 | 401-10259 JOINT ADHESIVE, INTERMEDIATE | 55.000 LFT | 26.50000 1,457.50 | 22.80000 1,254.00 | 25.00000 1,375.00 | | |
| 0034 | 401-11785 LIQUID ASPHALT SEALANT | 236.000 LFT | 3.80000 896.80 | 3.80000 896.80 | 4.00000 944.00 | | |
| 0035 | 406-05520 ASPHALT FOR TACK COAT | 0.300 TON | 882.00000 264.60 | 882.25000 264.68 | 1,000.00000 300.00 | | |
| 0036 | 601-02241 GUARDRAIL, REMOVE | 307.000 LFT | 5.80000 1,780.60 | 7.50000 2,302.50 | 4.00000 1,228.00 | | |
| 0037 | 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | 63.000 LFT | 29.00000 1,827.00 | 27.00000 1,701.00 | 21.00000 1,323.00 | | |



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August 15, 2019

Tabulation of Bids

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Contract ID: R -40632-A

Counties: GREENE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 221

Project(s): 159313300ST6, 170096300ST6

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PAVED INVERT

| Line No / Item ID | | (1) CLR INC | | (2) MILESTONE CONTRACTORS LP | | (3) 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 | SMALL STRUCTURE REPLACEMENT Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| 0038 | 601-12287 | 2.000 | 1,390.00000 | 2,780.00 | 1,275.00000 | 2,550.00 | 2,500.00000 | 5,000.00 |
| | GUARDRAIL, MGS, LONG SPAN, TYPE 1 | EACH | | | | | | |
| 0039 | 601-12289 | 3.000 | 1,100.00000 | 3,300.00 | 1,050.00000 | 3,150.00 | 2,200.00000 | 6,600.00 |
| | GUARDRAIL MGS, HEIGHT TRANSITION | EACH | | | | | | |
| 0040 | 601-94689 | 1.000 | 3,660.00000 | 3,660.00 | 3,250.00000 | 3,250.00 | 3,700.00000 | 3,700.00 |
| | GUARDRAIL, END TREATMENT, OS , 31 IN | EACH | | | | | | |
| 0041 | 615-06490 | 4.000 | 190.00000 | 760.00 | 208.00000 | 832.00 | 150.00000 | 600.00 |
| | RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0042 | 615-06505 | 3.000 | 675.00000 | 2,025.00 | 1,000.00000 | 3,000.00 | 800.00000 | 2,400.00 |
| | MONUMENT, B | EACH | | | | | | |
| 0043 | 616-05688 | 73.000 | 68.00000 | 4,964.00 | 55.00000 | 4,015.00 | 52.00000 | 3,796.00 |
| | RIPRAP, CLASS 1 | TON | | | | | | |
| 0044 | 616-06405 | 209.000 | 57.00000 | 11,913.00 | 40.00000 | 8,360.00 | 46.00000 | 9,614.00 |
| | RIPRAP, REVETMENT | TON | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -40632-A

Counties: GREENE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 221

Project(s): 159313300ST6, 170096300ST6

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PAVED INVERT

| Line No / Item ID | | (1) CLR INC | | (2) MILESTONE CONTRACTORS LP | | (3) 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 | SMALL STRUCTURE REPLACEMENT Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0045 | 616-12246 454.000 GEOTEXTILE FOR RIPRAP TYPE 1A SYS | 3.75000 | 1,702.50 | 1.80000 | 817.20 | 2.00000 | 908.00 |
| 0046 | 621-01004 2.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH | 1,175.00000 | 2,350.00 | 1,100.00000 | 2,200.00 | 1,100.00000 | 2,200.00 |
| 0047 | 621-06559 1,709.000 MULCHED SEEDING R SYS | 2.00000 | 3,418.00 | 2.25000 | 3,845.25 | 6.00000 | 10,254.00 |
| 0048 | 628-09402 8.000 FIELD OFFICE, B MOS | 700.00000 | 5,600.00 | 1,650.00000 | 13,200.00 | 1,626.00000 | 13,008.00 |
| 0049 | 628-11976 2.000 COMPUTER SYSTEM EQUIPMENT EACH | 150.00000 | 300.00 | 950.00000 | 1,900.00 | 240.00000 | 480.00 |
| 0050 | 703-08247 676.000 EMBEDDED GALVANIC ANODE EACH | 17.30000 | 11,694.80 | 23.50000 | 15,886.00 | 43.00000 | 29,068.00 |
| 0051 | 714-12462 42.000 STRUCTURE COATED REINFORCED CONCRETE BOX SECTION 13 X 7 FT LFT | 2,110.00000 | 88,620.00 | 2,220.00000 | 93,240.00 | 2,020.00000 | 84,840.00 |



Contract ID: R -40632-A

Counties: GREENE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 221

Project(s): 159313300ST6, 170096300ST6

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PAVED INVERT

| Line No / Item ID | | (1) CLR INC | | (2) MILESTONE CONTRACTORS LP | | (3) 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 | SMALL STRUCTURE REPLACEMENT Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| 0052 | 715-95325 | 103.000 | 475.00000 | 48,925.00 | 525.00000 | 54,075.00 | 875.00000 | 90,125.00 |
| | INVERT, CONCRETE PAVED | LFT | | | | | | |
| 0053 | 718-09980 | 1.000 | 636.00000 | 636.00 | 900.00000 | 900.00 | 1,900.00000 | 1,900.00 |
| | RETROFIT DRAIN | EACH | | | | | | |
| 0054 | 801-04308 | 4.000 | 145.00000 | 580.00 | 290.00000 | 1,160.00 | 220.00000 | 880.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0055 | 801-06625 | 22.000 | 85.00000 | 1,870.00 | 190.00000 | 4,180.00 | 160.00000 | 3,520.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0056 | 801-06640 | 18.000 | 175.00000 | 3,150.00 | 218.00000 | 3,924.00 | 135.00000 | 2,430.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0057 | 801-06775 | (1) | 24,475.00000 | 24,475.00 | 5,200.00000 | 5,200.00 | 8,000.00000 | 8,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0058 | 801-07118 | 48.000 | 11.50000 | 552.00 | 15.75000 | 756.00 | 15.00000 | 720.00 |
| | BARRICADE, III-A | LFT | | | | | | |
| 0059 | 801-07119 | 48.000 | 11.50000 | 552.00 | 16.50000 | 792.00 | 19.00000 | 912.00 |
| | BARRICADE, III-B | LFT | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40632-A

Counties: GREENE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 221

Project(s): 159313300ST6, 170096300ST6

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PAVED INVERT

| Line No / Item ID | | (1) CLR INC | | (2) MILESTONE CONTRACTORS LP | | (3) 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 | SMALL STRUCTURE REPLACEMENT Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0060 | 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 313.000 LFT | 0.70000 219.10 | 4.50000 1,408.50 | 1.25000 391.25 | | |
| 0061 | 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 363.000 LFT | 0.70000 254.10 | 4.50000 1,633.50 | 1.25000 453.75 | | |
| 0062 | 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 5.000 EACH | 47.00000 235.00 | 112.00000 560.00 | 150.00000 750.00 | | |
| 0063 | 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 5.000 EACH | 450.00000 2,250.00 | 170.00000 850.00 | 250.00000 1,250.00 | | |
| Section Totals: | | | \$434,438.90 | \$445,200.00 | \$530,611.00 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$434,438.90 | \$445,200.00 | \$530,611.00 | | |
| Contract Item Totals | | | \$434,438.90 | \$445,200.00 | \$530,611.00 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | \$0.00 | \$0.00 | | |
| Contract Grand Totals | | | \$434,438.90 | \$445,200.00 | 530,611.00 | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 19

Contract ID: R -40839-B

Counties: KOSCIUSKO

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 227

Project(s): 170272400ST2, 190050700ST2

Contract Time: 11/15/19 COMPLETION DATE

Min: Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING 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 | INTERSECTION IMPROVEMENT WITH ADDED TURN LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | | 65,000.00000 | 65,000.00 | 30,400.00000 | 30,400.00 | 40,000.00000 | 40,000.00 |
| | 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

August 15, 2019

Tabulation of Bids

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Contract ID: R -40839-B

Counties: KOSCIUSKO

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 227

Project(s): 170272400ST2, 190050700ST2

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING 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 | INTERSECTION IMPROVEMENT WITH ADDED TURN LANES | 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) | 290,259.56000 | 290,259.56 | 109,900.00000 | 109,900.00 | 150,000.00000 | 150,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 | 201-52370 | (1) | 70,000.00000 | 70,000.00 | 25,000.00000 | 25,000.00 | 46,940.58000 | 46,940.58 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 | 202-01845 | 100.000 | 31.25000 | 3,125.00 | 10.00000 | 1,000.00 | 20.00000 | 2,000.00 |
| | CONDUIT, REMOVE | LFT | | | | | | |
| 0013 | 202-02240 | 1,298.000 | 19.86000 | 25,778.28 | 25.00000 | 32,450.00 | 100.00000 | 129,800.00 |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0014 | 202-02279 | 292.000 | 16.27000 | 4,750.84 | 9.75000 | 2,847.00 | 5.00000 | 1,460.00 |
| | CURB AND GUTTER, REMOVE | LFT | | | | | | |



Contract ID: R -40839-B

Counties: KOSCIUSKO

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 227

Project(s): 170272400ST2, 190050700ST2

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

| Line No / Item ID | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING 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 | INTERSECTION IMPROVEMENT WITH ADDED TURN LANES | | Cat Alt Set: | Cat Alt Member: | LCC: | | |
| 0015 | 202-02637 | 55.000 | 56.34000 | 3,098.70 | 38.60000 | 2,123.00 | 20.00000 | 1,100.00 |
| | PIPE ABANDON AND GROUT FILL | LFT | | | | | | |
| 0016 | 202-86946 | 1.000 | 320.00000 | 320.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| | HANDHOLE, REMOVE | EACH | | | | | | |
| 0017 | 202-91385 | 2.000 | 389.72000 | 779.44 | 357.00000 | 714.00 | 650.00000 | 1,300.00 |
| | INLET, REMOVE | EACH | | | | | | |
| 0018 | 202-93741 | 1.000 | 1,190.00000 | 1,190.00 | 575.00000 | 575.00 | 575.00000 | 575.00 |
| | GUARDRAIL, END TREATMENT, REMOVE | EACH | | | | | | |
| 0019 | 202-93763 | 2.000 | 350.00000 | 700.00 | 500.00000 | 1,000.00 | 500.00000 | 1,000.00 |
| | LIGHT STANDARD AND FOUNDATION, REMOVE | EACH | | | | | | |
| 0020 | 202-95579 | 1.000 | 1,400.00000 | 1,400.00 | 575.00000 | 575.00 | 575.00000 | 575.00 |
| | SERVICE POINT, REMOVE | EACH | | | | | | |
| 0021 | 202-96133 | 26.000 | 59.96000 | 1,558.96 | 34.95000 | 908.70 | 55.00000 | 1,430.00 |
| | PIPE, REMOVE | LFT | | | | | | |



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Contract ID: R -40839-B

Counties: KOSCIUSKO

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 227

Project(s): 170272400ST2, 190050700ST2

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

| Line No / Item ID | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING 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 | INTERSECTION IMPROVEMENT WITH ADDED TURN LANES | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0022 | 202-96151 (1) | 3,178.83000 | 3,178.83 | 1,250.00000 | 1,250.00 | 1,250.00000 | 1,250.00 |
| | TRANSPORTATION OF SALVAGEABLE ITEMS LS | | | | | | |
| 0023 | 203-02000 661.000 | 53.82000 | 35,575.02 | 44.00000 | 29,084.00 | 33.00000 | 21,813.00 |
| | EXCAVATION, COMMON CYS | | | | | | |
| 0024 | 203-02070 446.000 | 52.39000 | 23,365.94 | 59.00000 | 26,314.00 | 48.00000 | 21,408.00 |
| | BORROW CYS | | | | | | |
| 0025 | 203-04523 (1) | 25,000.00000 | 25,000.00 | 7,500.00000 | 7,500.00 | 20,000.00000 | 20,000.00 |
| | DEWATERING LS | | | | | | |
| 0026 | 205-12108 4,458.000 | 1.00000 | 4,458.00 | 1.00000 | 4,458.00 | 1.00000 | 4,458.00 |
| | STORM WATER MANAGEMENT BUDGET DOL | | | | | | |
| 0027 | 205-12109 (1) | 2,500.00000 | 2,500.00 | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS | | | | | | |
| 0028 | 206-51235 (1) | 15,000.00000 | 15,000.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 |
| | COFFERDAM LS | | | | | | |



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Counties: KOSCIUSKO

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District(s): Fort Wayne

Call Order: 227

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Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING 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 | INTERSECTION IMPROVEMENT WITH ADDED TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 207-09935 | 1,232.000 | 43.47000 | 53,555.04 | 45.00000 | 55,440.00 | 23.00000 | 28,336.00 |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0030 | 211-09265 | 55.000 | 34.56000 | 1,900.80 | 61.50000 | 3,382.50 | 34.00000 | 1,870.00 |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0031 | 301-12234 | 137.000 | 120.00000 | 16,440.00 | 85.00000 | 11,645.00 | 85.00000 | 11,645.00 |
| | COMPACTED AGGREGATE NO 53 | CYS | | | | | | |
| 0032 | 303-01180 | 95.000 | 92.75000 | 8,811.25 | 58.00000 | 5,510.00 | 44.00000 | 4,180.00 |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0033 | 304-07490 | 1.000 | 1,000.00000 | 1,000.00 | 750.00000 | 750.00 | 160.00000 | 160.00 |
| | HMA PATCHING, TYPE B | TON | | | | | | |
| 0034 | 304-07493 | 10.000 | 250.00000 | 2,500.00 | 350.00000 | 3,500.00 | 160.00000 | 1,600.00 |
| | WIDENING WITH HMA, TYPE B | TON | | | | | | |
| 0035 | 304-07783 | 2,640.000 | 175.00000 | 462,000.00 | 268.00000 | 707,520.00 | 300.00000 | 792,000.00 |
| | HMA PATCHING, TYPE D , FULL DEPTH | TON | | | | | | |
| 0036 | 304-07783 | 1,447.000 | 170.00000 | 245,990.00 | 260.00000 | 376,220.00 | 300.00000 | 434,100.00 |
| | HMA PATCHING, TYPE D , PARTIAL DEPTH | 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 | INTERSECTION IMPROVEMENT WITH ADDED TURN LANES | | Cat Alt Set: | Cat Alt Member: | LCC: | |
| 0037 | 306-08034 256.000 | 27.35000 | 7,001.60 | 25.65000 | 6,566.40 | 20.00000 | 5,120.00 |
| | MILLING, ASPHALT, 1 1/2 IN. SYS | | | | | | |
| 0038 | 401-07321 100.000 | 120.87000 | 12,087.00 | 149.00000 | 14,900.00 | 200.00000 | 20,000.00 |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON | | | | | | |
| 0039 | 401-07390 131.000 | 120.00000 | 15,720.00 | 149.00000 | 19,519.00 | 200.00000 | 26,200.00 |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON | | | | | | |
| 0040 | 401-07423 365.000 | 120.00000 | 43,800.00 | 156.00000 | 56,940.00 | 200.00000 | 73,000.00 |
| | QC/QA-HMA, 2, 64, BASE, 19.0 mm TON | | | | | | |
| 0041 | 401-10258 36,286.000 | 0.01000 | 362.86 | 0.70000 | 25,400.20 | 2.40000 | 87,086.40 |
| | JOINT ADHESIVE, SURFACE LFT | | | | | | |
| 0042 | 401-10259 790.000 | 0.01000 | 7.90 | 1.10000 | 869.00 | 2.40000 | 1,896.00 |
| | JOINT ADHESIVE, INTERMEDIATE LFT | | | | | | |
| 0043 | 401-11785 36,490.000 | 0.01000 | 364.90 | 0.30000 | 10,947.00 | 0.25000 | 9,122.50 |
| | LIQUID ASPHALT SEALANT LFT | | | | | | |
| 0044 | 406-05520 12.000 | 0.05000 | 0.60 | 585.00000 | 7,020.00 | 1,000.00000 | 12,000.00 |
| | ASPHALT FOR TACK COAT TON | | | | | | |



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| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENT WITH ADDED TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0045 | 503-03489 | 487.000 | 12.00000 | 5,844.00 | 8.85000 | 4,309.95 | 3.41000 | 1,660.67 |
| | RETROFITTED TIE BARS | EACH | | | | | | |
| 0046 | 503-05240 | 213.000 | 40.00000 | 8,520.00 | 13.00000 | 2,769.00 | 17.64000 | 3,757.32 |
| | D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0047 | 506-06333 | 1,231.000 | 120.00000 | 147,720.00 | 105.00000 | 129,255.00 | 150.00000 | 184,650.00 |
| | PCCP PATCHING, FULL DEPTH | SYS | | | | | | |
| 0048 | 601-02241 | 141.000 | 9.00000 | 1,269.00 | 10.00000 | 1,410.00 | 10.00000 | 1,410.00 |
| | GUARDRAIL, REMOVE | LFT | | | | | | |
| 0049 | 601-12281 | 81.300 | 30.00000 | 2,439.00 | 22.50000 | 1,829.25 | 22.50000 | 1,829.25 |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | | |
| 0050 | 601-12289 | 1.000 | 1,455.00000 | 1,455.00 | 1,050.00000 | 1,050.00 | 1,050.00000 | 1,050.00 |
| | GUARDRAIL MGS, HEIGHT TRANSITION | EACH | | | | | | |
| 0051 | 601-94689 | 1.000 | 3,370.00000 | 3,370.00 | 3,825.00000 | 3,825.00 | 3,825.00000 | 3,825.00 |
| | GUARDRAIL, END TREATMENT, OS , 31 IN | 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 | INTERSECTION IMPROVEMENT WITH ADDED TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0052 | 605-09131 28.000 | 84.50000 | 2,366.00 | 93.00000 | 2,604.00 | 48.00000 | 1,344.00 |
| | CURB AND GUTTER, TURNOUT CONCRETE LFT | | | | | | |
| 0053 | 605-52807 242.000 | 42.63000 | 10,316.46 | 64.00000 | 15,488.00 | 24.00000 | 5,808.00 |
| | CURB AND GUTTER, COMBINED LFT | | | | | | |
| 0054 | 616-06405 25.000 | 106.71000 | 2,667.75 | 62.00000 | 1,550.00 | 114.00000 | 2,850.00 |
| | RIPRAP, REVETMENT TON | | | | | | |
| 0055 | 616-12247 60.000 | 12.67000 | 760.20 | 4.65000 | 279.00 | 5.00000 | 300.00 |
| | GEOTEXTILE FOR RIPRAP TYPE 1B SYS | | | | | | |
| 0056 | 621-06567 5.000 | 1.00000 | 5.00 | 1.00000 | 5.00 | 1.00000 | 5.00 |
| | WATER kGAL | | | | | | |
| 0057 | 621-06574 1,123.000 | 8.00000 | 8,984.00 | 8.75000 | 9,826.25 | 8.75000 | 9,826.25 |
| | SODDING SYS | | | | | | |
| 0058 | 628-11729 1.000 | 150.00000 | 150.00 | 133.75000 | 133.75 | 300.00000 | 300.00 |
| | CELLULAR TELEPHONE, TYPE A EACH | | | | | | |



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|----------------------|--|--|------------------------------|------------|------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENT WITH ADDED TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0059 | 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |
| 0060 | 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |
| 0061 | 628-11782 | 5.000 | 10.00000 | 50.00 | 160.50000 | 802.50 | 60.00000 | 300.00 |
| | CELLULAR TELEPHONE SERVICE, 1000 MIN. | MOS | | | | | | |
| 0062 | 715-05757 | 30.000 | 181.64000 | 5,449.20 | 166.50000 | 4,995.00 | 205.00000 | 6,150.00 |
| | PIPE EXTENSION, CIRCULAR, 36 IN. , (RCP) | LFT | | | | | | |
| 0063 | 715-05889 | 27.000 | 153.81000 | 4,152.87 | 149.00000 | 4,023.00 | 205.00000 | 5,535.00 |
| | PIPE EXTENSION, CIRCULAR, 30 IN. , (CMP) | LFT | | | | | | |
| 0064 | 715-46030 | 1.000 | 1,574.68000 | 1,574.68 | 925.00000 | 925.00 | 1,600.00000 | 1,600.00 |
| | PIPE END SECTION, DIAMETER 30 IN. | EACH | | | | | | |
| 0065 | 715-46040 | 1.000 | 2,753.25000 | 2,753.25 | 2,240.00000 | 2,240.00 | 3,200.00000 | 3,200.00 |
| | PIPE END SECTION, DIAMETER 36 IN. | 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 | INTERSECTION IMPROVEMENT WITH ADDED TURN LANES | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0066 | 801-01093 | 4.000 | 865.00000 | 3,460.00 | 865.00000 | 3,460.00 | 865.00000 |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | |
| 0067 | 801-06207 | 4,722.000 | 0.87000 | 4,108.14 | 0.87000 | 4,108.14 | 2.00000 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | |
| 0068 | 801-06211 | 10.000 | 84.00000 | 840.00 | 84.00000 | 840.00 | 84.00000 |
| | TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW | EACH | | | | | |
| 0069 | 801-06212 | 3.000 | 148.00000 | 444.00 | 148.00000 | 444.00 | 148.00000 |
| | TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY) | EACH | | | | | |
| 0070 | 801-06640 | 60.000 | 206.00000 | 12,360.00 | 206.00000 | 12,360.00 | 206.00000 |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0071 | 801-06645 | 4.000 | 44.00000 | 176.00 | 44.00000 | 176.00 | 44.00000 |
| | CONSTRUCTION SIGN, B | EACH | | | | | |



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|----------------------|---|--|------------------------------|------------|------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENT WITH ADDED TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0072 | 801-06710 | 420.000 | 16.00000 | 6,720.00 | 16.00000 | 6,720.00 | 16.00000 | 6,720.00 |
| | FLASHING ARROW SIGN | DAY | | | | | | |
| 0073 | 801-06775 | (1) | 220,000.00000 | 220,000.00 | 167,000.00000 | 167,000.00 | 300,000.00000 | 300,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0074 | 801-07118 | 90.000 | 5.45000 | 490.50 | 5.45000 | 490.50 | 5.45000 | 490.50 |
| | BARRICADE, III-A | LFT | | | | | | |
| 0075 | 801-07119 | 20.000 | 5.80000 | 116.00 | 5.80000 | 116.00 | 5.80000 | 116.00 |
| | BARRICADE, III-B | LFT | | | | | | |
| 0076 | 801-12042 | 100.000 | 50.00000 | 5,000.00 | 1,234.65000 | 123,465.00 | 550.00000 | 55,000.00 |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0077 | 801-12324 | 735.000 | 34.00000 | 24,990.00 | 34.00000 | 24,990.00 | 34.00000 | 24,990.00 |
| | LAW ENFORCEMENT OFFICER | HRS | | | | | | |
| 0078 | 801-12348 | 3.000 | 1,580.00000 | 4,740.00 | 1,580.00000 | 4,740.00 | 1,580.00000 | 4,740.00 |
| | TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY | EACH | | | | | | |
| 0079 | 801-92448 | 180.000 | 27.15000 | 4,887.00 | 1.50000 | 270.00 | 9.44000 | 1,699.20 |
| | CONSTRUCTION SIGNS MOBILE | DAY | | | | | | |



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| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENT WITH ADDED TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 801-94295 | 3.000 | 375.00000 | 1,125.00 | 250.00000 | 750.00 | 250.00000 | 750.00 |
| | SIGNAL HEAD RELOCATE | EACH | | | | | | |
| 0081 | 802-03126 | 1.000 | 120.00000 | 120.00 | 125.00000 | 125.00 | 125.00000 | 125.00 |
| | SIGN OVERHEAD RELOCATE | EACH | | | | | | |
| 0082 | 802-05701 | 49.000 | 15.00000 | 735.00 | 9.00000 | 441.00 | 9.00000 | 441.00 |
| | SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0083 | 802-05702 | 52.000 | 16.00000 | 832.00 | 8.00000 | 416.00 | 8.00000 | 416.00 |
| | SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0084 | 802-07059 | 1.000 | 55.00000 | 55.00 | 75.00000 | 75.00 | 75.00000 | 75.00 |
| | SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |
| 0085 | 802-07060 | 6.000 | 185.00000 | 1,110.00 | 75.00000 | 450.00 | 75.00000 | 450.00 |
| | SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0086 | 802-09838 | 30.500 | 16.00000 | 488.00 | 9.00000 | 274.50 | 9.00000 | 274.50 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |



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| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | INTERSECTION IMPROVEMENT WITH ADDED TURN LANES | | Cat Alt Set: | | LCC: | |
| 0087 | 802-09840 | 12.000 | 21.00000 | 12.00000 | 144.00 | 12.00000 | 144.00 |
| | SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | |
| 0088 | 802-09842 | 13.800 | 22.00000 | 15.00000 | 207.00 | 15.00000 | 207.00 |
| | SIGN, SHEET, WITH LEGEND, 0.125 IN. | SFT | | | | | |
| 0089 | 802-74050 | 1.000 | 120.00000 | 125.00000 | 125.00 | 125.00000 | 125.00 |
| | SIGN, OVERHEAD, REMOVE | EACH | | | | | |
| 0090 | 805-01842 | 2.000 | 1,400.00000 | 2,500.00000 | 5,000.00 | 2,500.00000 | 5,000.00 |
| | HANDHOLE SIGNAL TYPE 1 | EACH | | | | | |
| 0091 | 805-01844 | 320.000 | 26.00000 | 15.00000 | 4,800.00 | 15.00000 | 4,800.00 |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | |
| 0092 | 805-78205 | 1.000 | 1,050.00000 | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 |
| | TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. | EACH | | | | | |
| 0093 | 805-78420 | 1.000 | 365.00000 | 250.00000 | 250.00 | 250.00000 | 250.00 |
| | DISCONNECT HANGER | EACH | | | | | |



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| | | | | | | LCC: | | |
| 0094 | 805-78470 | 2,110.000 | 0.15000 | 316.50 | 0.55000 | 1,160.50 | 0.55000 | 1,160.50 |
| | SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA | LFT | | | | | | |
| 0095 | 805-78485 | 100.000 | 2.00000 | 200.00 | 1.95000 | 195.00 | 1.95000 | 195.00 |
| | SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA | LFT | | | | | | |
| 0096 | 805-78490 | 60.000 | 3.00000 | 180.00 | 2.00000 | 120.00 | 2.00000 | 120.00 |
| | SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA | LFT | | | | | | |
| 0097 | 805-78510 | 2,410.000 | 1.70000 | 4,097.00 | 1.20000 | 2,892.00 | 1.20000 | 2,892.00 |
| | SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA | LFT | | | | | | |
| 0098 | 805-78785 | 5.000 | 1,265.00000 | 6,325.00 | 1,000.00000 | 5,000.00 | 1,000.00000 | 5,000.00 |
| | SIGNAL DETECTOR HOUSING | EACH | | | | | | |
| 0099 | 805-78795 | 690.000 | 13.35000 | 9,211.50 | 10.00000 | 6,900.00 | 10.00000 | 6,900.00 |
| | SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |
| 0100 | 805-92504 | 2.000 | 420.00000 | 840.00 | 300.00000 | 600.00 | 300.00000 | 600.00 |
| | LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL | EACH | | | | | | |



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

| Line No / Item ID | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING 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 | INTERSECTION IMPROVEMENT WITH ADDED TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0101 | 807-02191 HANDHOLE LIGHTING | 1,400.00000 | 1,400.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| 0102 | 807-02934 LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN. | 1,425.00000 | 1,425.00 | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 |
| 0103 | 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | 14.95000 | 2,406.95 | 15.00000 | 2,415.00 | 15.00000 | 2,415.00 |
| 0104 | 807-11365 LUMINAIRE, ROADWAY, LED, 250 WATT | 770.00000 | 1,540.00 | 750.00000 | 1,500.00 | 750.00000 | 1,500.00 |
| 0105 | 807-11768 LIGHT POLE, ROADWAY, 40 FT E.M.H. 20 FT MAST ARM, BREAKWAY BASE | 3,525.00000 | 3,525.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 |
| 0106 | 807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C | 1.50000 | 360.00 | 1.00000 | 240.00 | 1.00000 | 240.00 |



Contract ID: R -40839-B

Counties: KOSCIUSKO

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 227

Project(s): 170272400ST2, 190050700ST2

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

| Line No / Item ID | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING 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 | INTERSECTION IMPROVEMENT WITH ADDED TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| 0107 | 807-86910 CONNECTOR KIT, UNFUSED | 2.000 | 50.00000 | 100.00 | 50.00000 | 100.00 | 50.00000 | 100.00 |
| 0108 | 807-86915 CONNECTOR KIT, FUSED | 2.000 | 50.00000 | 100.00 | 50.00000 | 100.00 | 50.00000 | 100.00 |
| 0109 | 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED | 2.000 | 18.00000 | 36.00 | 50.00000 | 100.00 | 50.00000 | 100.00 |
| 0110 | 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED | 1.000 | 22.00000 | 22.00 | 50.00000 | 50.00 | 50.00000 | 50.00 |
| 0111 | 807-86930 INSULATION LINK, NON-WATERPROOFED | 4.000 | 9.00000 | 36.00 | 5.00000 | 20.00 | 5.00000 | 20.00 |
| 0112 | 807-86935 INSULATION LINK, WATERPROOFED | 2.000 | 11.00000 | 22.00 | 5.00000 | 10.00 | 5.00000 | 10.00 |
| 0113 | 807-96868 LUMINAIRE INSTALL | 1.000 | 340.00000 | 340.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -40839-B

Counties: KOSCIUSKO

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 227

Project(s): 170272400ST2, 190050700ST2

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

| Line No / Item ID | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING 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 | INTERSECTION IMPROVEMENT WITH ADDED TURN LANES | | Cat Alt Set: | Cat Alt Member: | LCC: | | |
| 0114 | 807-97237 | 289.000 | 14.95000 | 4,320.55 | 15.00000 | 4,335.00 | 15.00000 | 4,335.00 |
| | WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C | LFT | | | | | | |
| 0115 | 808-05866 | 37.000 | 48.68000 | 1,801.16 | 48.68000 | 1,801.16 | 48.68000 | 1,801.16 |
| | PAVEMENT MESSAGE MARKING, REMOVE | SYS | | | | | | |
| 0116 | 808-06368 | 29.000 | 8.00000 | 232.00 | 8.00000 | 232.00 | 8.00000 | 232.00 |
| | TRANSVERSE MARKING, REMOVE | LFT | | | | | | |
| 0117 | 808-06711 | 2,689.000 | 0.21000 | 564.69 | 0.21000 | 564.69 | 0.21000 | 564.69 |
| | LINE, PAINT, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0118 | 808-06713 | 11,868.000 | 0.14000 | 1,661.52 | 0.14000 | 1,661.52 | 0.14000 | 1,661.52 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0119 | 808-06714 | 10,664.000 | 0.14000 | 1,492.96 | 0.14000 | 1,492.96 | 0.14000 | 1,492.96 |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0120 | 808-06716 | 2,306.000 | 0.21000 | 484.26 | 0.21000 | 484.26 | 0.21000 | 484.26 |
| | LINE, REMOVE | LFT | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 18 of 19

Contract ID: R -40839-B

Counties: KOSCIUSKO

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 227

Project(s): 170272400ST2, 190050700ST2

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING 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 | INTERSECTION IMPROVEMENT WITH ADDED TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0121 | 808-06723 | 26.000 | 75.00000 | 1,950.00 | 75.00000 | 1,950.00 | 75.00000 | 1,950.00 |
| | PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW | EACH | | | | | | |
| 0122 | 808-06724 | 1.000 | 175.00000 | 175.00 | 175.00000 | 175.00 | 175.00000 | 175.00 |
| | PAVEMENT MESSAGE MARKING, PAINT, ONLY | EACH | | | | | | |
| 0123 | 808-06726 | 421.000 | 3.10000 | 1,305.10 | 3.10000 | 1,305.10 | 3.10000 | 1,305.10 |
| | TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0124 | 808-09506 | 1.000 | 175.00000 | 175.00 | 175.00000 | 175.00 | 175.00000 | 175.00 |
| | PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD YIELD | EACH | | | | | | |
| 0125 | 808-12176 | 36.000 | 0.99000 | 35.64 | 0.99000 | 35.64 | 0.99000 | 35.64 |
| | LINE, PAINT, DOTTED, YELLOW, 4 IN. | LFT | | | | | | |
| 0126 | 808-75008 | 416.000 | 0.75000 | 312.00 | 0.75000 | 312.00 | 0.75000 | 312.00 |
| | LINE, PAINT, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0127 | 808-75996 | 100.000 | 49.63000 | 4,963.00 | 6.00000 | 600.00 | 6.00000 | 600.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |



Contract ID: R -40839-B

Counties: KOSCIUSKO

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 227

Project(s): 170272400ST2, 190050700ST2

Contract Time: 11/15/19 COMPLETION DATE

Min: Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING 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 | INTERSECTION IMPROVEMENT WITH ADDED TURN LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0128 | 808-75998 | 100.000 | 36.00000 | 3,600.00 | 36.00000 | 3,600.00 | 36.00000 | 3,600.00 | 36.00000 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | EACH | | | | | | | |
| Section Totals: | | | | \$2,020,000.00 | | \$2,198,421.47 | | \$2,689,000.00 | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$2,020,000.00 | | \$2,198,421.47 | | \$2,689,000.00 | |
| Contract Item Totals | | | | | \$2,020,000.00 | | \$2,198,421.47 | | \$2,689,000.00 |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | | \$2,020,000.00 | | \$2,198,421.47 | | 2,689,000.00 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 7

Contract ID: R -41782-B

Counties: HANCOCK, HENRY, MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 231

Project(s): 180208200ST3, 180208300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

| Line No / Item ID Item Description | | | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | | |
|---------------------------------------|--|----------------------------------|-------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | CONCRETE PAVEMENT RESTORATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 13,490.00000 | 13,490.00 | 55,000.00000 | 55,000.00 | | |
| | 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 | 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 7

Contract ID: R -41782-B

Counties: HANCOCK, HENRY, MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 231

Project(s): 180208200ST3, 180208300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

| Line No / Item ID | | Quantity and Units | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|---------------------------------------|-------------------------------|----------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | CONCRETE PAVEMENT RESTORATION | 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) | 200,000.00000 | 200,000.00 | 365,000.00000 | 365,000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 | 207-09935 | 3,604.000 | 58.00000 | 209,032.00 | 55.00000 | 198,220.00 | | |
| | SUBGRADE TREATMENT, TYPE IC, MODIFIED | SYS | | | | | | |
| 0012 | 302-06464 | 1,601.000 | 200.00000 | 320,200.00 | 163.00000 | 260,963.00 | | |
| | SUBBASE FOR PCCP | CYS | | | | | | |
| 0013 | 303-01180 | 600.000 | 82.00000 | 49,200.00 | 63.00000 | 37,800.00 | | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0014 | 304-07783 | 672.000 | 188.51000 | 126,678.72 | 550.00000 | 369,600.00 | | |
| | HMA PATCHING, TYPE D | TON | | | | | | |
| 0015 | 406-05520 | 2.000 | 942.53000 | 1,885.06 | 600.00000 | 1,200.00 | | |
| | ASPHALT FOR TACK COAT | TON | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 7

Contract ID: R -41782-B

Counties: HANCOCK, HENRY, MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 231

Project(s): 180208200ST3, 180208300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

| Line No / Item ID | | Quantity and Units | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | LCC: | |
|----------------------|--|-------------------------------|----------------------------|--------------|------------------------------|--------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | CONCRETE PAVEMENT RESTORATION | Cat Alt Set: | | Cat Alt Member: | | | |
| 0016 | 503-03489 | 600.000 | 50.00000 | 30,000.00 | 80.00000 | 48,000.00 | | |
| | RETROFITTED TIE BARS | EACH | | | | | | |
| 0017 | 503-05240 | 1,091.000 | 42.00000 | 45,822.00 | 40.00000 | 43,640.00 | | |
| | D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0018 | 506-06333 | 3,604.000 | 280.00000 | 1,009,120.00 | 416.00000 | 1,499,264.00 | | |
| | PCCP PATCHING, FULL DEPTH | SYS | | | | | | |
| 0019 | 628-09403 | 12.000 | 2,500.00000 | 30,000.00 | 2,800.00000 | 33,600.00 | | |
| | FIELD OFFICE, C | MOS | | | | | | |
| 0020 | 628-11976 | 1.000 | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0021 | 801-01093 | 39.000 | 2,800.00000 | 109,200.00 | 3,500.00000 | 136,500.00 | | |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0022 | 801-06207 | 7,752.000 | 1.25000 | 9,690.00 | 1.40000 | 10,852.80 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0023 | 801-06640 | 100.000 | 246.00000 | 24,600.00 | 200.00000 | 20,000.00 | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -41782-B

Counties: HANCOCK, HENRY, MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 231

Project(s): 180208200ST3, 180208300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

| Line No / Item ID | | Quantity and Units | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|-------------------------------------|-------------------------------|----------------------------|------------|------------------------------|--------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | CONCRETE PAVEMENT RESTORATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0024 | 801-06645 | 4.000 | 91.00000 | 364.00 | 120.00000 | 480.00 | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0025 | 801-06710 | 1,400.000 | 15.00000 | 21,000.00 | 15.00000 | 21,000.00 | | |
| | FLASHING ARROW SIGN | DAY | | | | | | |
| 0026 | 801-06775 | (1) | 897,700.00000 | 897,700.00 | 1,543,487.20000 | 1,543,487.20 | | |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0027 | 801-07024 | 8.000 | 9,400.00000 | 75,200.00 | 9,400.00000 | 75,200.00 | | |
| | ENERGY ABSORBING TERMINAL, CZ, TL-3 | EACH | | | | | | |
| 0028 | 801-08401 | 15,840.000 | 25.00000 | 396,000.00 | 50.00000 | 792,000.00 | | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0029 | 801-11642 | 12.000 | 4,300.00000 | 51,600.00 | 7,800.00000 | 93,600.00 | | |
| | PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0030 | 801-12042 | 1,400.000 | 100.00000 | 140,000.00 | 850.00000 | 1,190,000.00 | | |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -41782-B

Counties: HANCOCK, HENRY, MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 231

Project(s): 180208200ST3, 180208300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

| Line No / Item ID | | | | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|---|-------------------------------|--|----------------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | CONCRETE PAVEMENT RESTORATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0031 | 801-12348 | 24.000 | | 5,000.00000 | 120,000.00 | 5,200.00000 | 124,800.00 | | |
| | TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY | EACH | | | | | | | |
| 0032 | 805-06616 | 8.000 | | 2,000.00000 | 16,000.00 | 4,300.00000 | 34,400.00 | | |
| | PIEZO, CLASS II | EACH | | | | | | | |
| 0033 | 805-78470 | 160.000 | | 17.59000 | 2,814.40 | 0.70000 | 112.00 | | |
| | SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA | LFT | | | | | | | |
| 0034 | 805-78795 | 160.000 | | 6.28000 | 1,004.80 | 23.00000 | 3,680.00 | | |
| | SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | | |
| 0035 | 808-06716 | 26,721.000 | | 1.00000 | 26,721.00 | 0.65000 | 17,368.65 | | |
| | LINE, REMOVE | LFT | | | | | | | |
| 0036 | 808-09381 | (1) | | 2,500.00000 | 2,500.00 | 6,800.00000 | 6,800.00 | | |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | | | |
| 0037 | 808-10033 | 19,319.000 | | 0.50000 | 9,659.50 | 0.75000 | 14,489.25 | | |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41782-B

Counties: HANCOCK, HENRY, MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 231

Project(s): 180208200ST3, 180208300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

| Line No / Item ID | | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|---|----------------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| | CONCRETE PAVEMENT RESTORATION | | | | | | |
| 0038 | 808-10034 4,627.000 LINE, MULTI-COMPONENT, SOLID, LFT YELLOW, 4 IN. | 0.50000 | 2,313.50 | 0.75000 | 3,470.25 | | |
| 0039 | 808-10037 1,230.000 LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 8 IN. | 2.00000 | 2,460.00 | 1.40000 | 1,722.00 | | |
| 0040 | 808-10054 1,545.000 LINE, MULTI-COMPONENT, LFT BROKEN, WHITE, 5 IN. | 1.00000 | 1,545.00 | 2.80000 | 4,326.00 | | |
| 0041 | 808-12032 26,721.000 GROOVING FOR PAVEMENT LFT MARKINGS | 1.91000 | 51,037.11 | 0.85000 | 22,712.85 | | |
| 0042 | 808-75996 31.000 SNOWPLOWABLE RAISED EACH PAVEMENT MARKER, REMOVE | 40.00000 | 1,240.00 | 140.00000 | 4,340.00 | | |
| 0043 | 808-75998 31.000 SNOWPLOWABLE RAISED EACH PAVEMENT MARKER | 125.00000 | 3,875.00 | 180.00000 | 5,580.00 | | |
| 0044 | 801-12503 79,200.000 TEMPORARY TRAFFIC BARRIER, LFT RELOCATE | 2.00000 | 158,400.00 | 4.75000 | 376,200.00 | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 7 of 7

Contract ID: R -41782-B

Counties: HANCOCK, HENRY, MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 231

Project(s): 180208200ST3, 180208300ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

| Line No / Item ID Item Description | | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | | |
|---|--------------------|-------------------------------|-----------------------|---------------------------------|-----------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$4,160,859.09 | | \$7,415,915.00 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$4,160,859.09 | | \$7,415,915.00 | | |
| Contract Item Totals | | | \$4,160,859.09 | | \$7,415,915.00 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$4,160,859.09 | | \$7,415,915.00 | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 6

Contract ID: R -41783-B

Counties: HENRY, WAYNE

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 241

Project(s): 180208400ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | Quantity and Units | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | LCC: | |
|----------------------|--|--------------------------|----------------------------|------------|------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | | |
| 0001 | 105-06845 | (1) | 14,000.00000 | 14,000.00 | 55,000.00000 | 55,000.00 | | |
| | 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 | 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0007 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |



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Tabulation of Bids

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Contract ID: R -41783-B

Counties: HENRY, WAYNE

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 241

Project(s): 180208400ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | Quantity and Units | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | LCC: |
|----------------------|--|--------------------------|----------------------------|--------------|------------------------------|--------------|------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | |
| 0008 | 110-01001 | (1) | 20,000.00000 | 20,000.00 | 335,000.00000 | 335,000.00 | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | |
| 0010 | 207-09935 | 3,603.000 | 47.00000 | 169,341.00 | 55.00000 | 198,165.00 | |
| | SUBGRADE TREATMENT, TYPE IC , MODIFIED | SYS | | | | | |
| 0011 | 302-06464 | 1,603.000 | 180.00000 | 288,540.00 | 166.00000 | 266,098.00 | |
| | SUBBASE FOR PCCP | CYS | | | | | |
| 0012 | 303-01180 | 200.000 | 70.00000 | 14,000.00 | 71.00000 | 14,200.00 | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | |
| 0013 | 304-07783 | 200.000 | 314.06000 | 62,812.00 | 600.00000 | 120,000.00 | |
| | HMA PATCHING, TYPE D | TON | | | | | |
| 0014 | 503-03489 | 861.000 | 88.00000 | 75,768.00 | 80.00000 | 68,880.00 | |
| | RETROFITTED TIE BARS | EACH | | | | | |
| 0015 | 503-05240 | 1,016.000 | 44.00000 | 44,704.00 | 40.00000 | 40,640.00 | |
| | D-1 CONTRACTION JOINT | LFT | | | | | |
| 0017 | 506-06333 | 3,603.000 | 305.00000 | 1,098,915.00 | 396.00000 | 1,426,788.00 | |
| | PCCP PATCHING, FULL DEPTH | SYS | | | | | |



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Contract ID: R -41783-B

Counties: HENRY, WAYNE

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 241

Project(s): 180208400ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | Quantity and Units | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | LCC: | |
|----------------------|--|--------------------------|----------------------------|--------------|------------------------------|--------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | | |
| 0018 | 628-09403 | 12.000 | 2,500.00000 | 30,000.00 | 2,800.00000 | 33,600.00 | | |
| | FIELD OFFICE, C | MOS | | | | | | |
| 0019 | 628-11976 | 1.000 | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0020 | 801-01093 | 20.000 | 3,400.00000 | 68,000.00 | 420.00000 | 8,400.00 | | |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0021 | 801-06640 | 119.000 | 250.00000 | 29,750.00 | 208.00000 | 24,752.00 | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0022 | 801-06710 | 700.000 | 20.00000 | 14,000.00 | 15.00000 | 10,500.00 | | |
| | FLASHING ARROW SIGN | DAY | | | | | | |
| 0023 | 801-06775 | (1) | 1,444,000.00000 | 1,444,000.00 | 1,755,148.35000 | 1,755,148.35 | | |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0024 | 801-07024 | 8.000 | 9,400.00000 | 75,200.00 | 9,400.00000 | 75,200.00 | | |
| | ENERGY ABSORBING TERMINAL, CZ, TL-3 | EACH | | | | | | |
| 0025 | 801-08401 | 15,840.000 | 25.00000 | 396,000.00 | 50.00000 | 792,000.00 | | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |



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Contract ID: R -41783-B

Counties: HENRY, WAYNE

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 241

Project(s): 180208400ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | | | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|---|--------------------------|--|----------------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0026 | 801-11642 | 4.000 | | 6,000.00000 | 24,000.00 | 7,800.00000 | 31,200.00 | | |
| | PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | | |
| 0027 | 801-12042 | 700.000 | | 100.00000 | 70,000.00 | 850.00000 | 595,000.00 | | |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | | | |
| 0028 | 801-12348 | 20.000 | | 5,000.00000 | 100,000.00 | 5,200.00000 | 104,000.00 | | |
| | TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY | EACH | | | | | | | |
| 0029 | 808-06716 | 41,346.000 | | 1.00000 | 41,346.00 | 0.65000 | 26,874.90 | | |
| | LINE, REMOVE | LFT | | | | | | | |
| 0030 | 808-09381 | (1) | | 2,500.00000 | 2,500.00 | 6,800.00000 | 6,800.00 | | |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | | | |
| 0031 | 808-10033 | 29,722.000 | | 0.50000 | 14,861.00 | 0.75000 | 22,291.50 | | |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | | |
| 0032 | 808-10034 | 10,617.000 | | 0.50000 | 5,308.50 | 0.75000 | 7,962.75 | | |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | | |



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Contract ID: R -41783-B

Counties: HENRY, WAYNE

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 241

Project(s): 180208400ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | Quantity and Units | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | LCC: | |
|----------------------|---|--------------------------|----------------------------|------------|------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | | |
| 0033 | 808-10037 | 741.000 | 2.00000 | 1,482.00 | 1.40000 | 1,037.40 | | |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0034 | 808-10054 | 266.000 | 1.00000 | 266.00 | 2.80000 | 744.80 | | |
| | LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. | LFT | | | | | | |
| 0035 | 808-12032 | 41,346.000 | 1.38000 | 57,057.48 | 0.85000 | 35,144.10 | | |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0036 | 808-75996 | 25.000 | 25.00000 | 625.00 | 140.00000 | 3,500.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0037 | 808-75998 | 25.000 | 250.00000 | 6,250.00 | 180.00000 | 4,500.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0038 | 801-12503 | 79,200.000 | 2.00000 | 158,400.00 | 4.75000 | 376,200.00 | | |
| | TEMPORARY TRAFFIC BARRIER, RELOCATE | LFT | | | | | | |
| 0039 | 503-12173 | 1,124.000 | 200.99000 | 225,912.76 | 275.00000 | 309,100.00 | | |
| | TERMINAL JOINT, POLYMER MODIFIED ASPHALT | LFT | | | | | | |



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Contract ID: R -41783-B

Counties: HENRY, WAYNE

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 241

Project(s): 180208400ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | (1) BEATY CONSTRUCTION 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 | PATCH AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0040 | 801-06207 | 5,724.000 | 1.57000 | 8,986.68 | 1.80000 | 10,303.20 | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | LFT | | | | | |
| Section Totals: | | | | \$4,562,531.42 | | \$6,759,536.00 | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$4,562,531.42 | | \$6,759,536.00 | |
| Contract Item Totals | | | | \$4,562,531.42 | | \$6,759,536.00 | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | | \$4,562,531.42 | | \$6,759,536.00 | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -42022-A

Counties: GRANT, HOWARD

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 261

Project(s): 190130900ST3, 190131000ST3

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 105-06845 | (1) | 40,000.00000 | 40,000.00 | | | | |
| CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | DOL | | | | | | |
| 0004 109-08440 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 109-08463 | 1.000 | 1.00000 | 1.00 | | | | |
| PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |



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Contract ID: R -42022-A

Counties: GRANT, HOWARD

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 261

Project(s): 190130900ST3, 190131000ST3

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-09489 1.000 PAYMENT ADJUSTMENT PG DOL ASPHALT BINDER | 1.00000 | 1.00 | | | | |
| 0009 | 110-01001 (1) MOBILIZATION AND LS DEMOBILIZATION | 424,915.00000 | 424,915.00 | | | | |
| 0010 | 207-09935 10,624.000 SUBGRADE TREATMENT, TYPE SYS IC , MODIFIED | 40.00000 | 424,960.00 | | | | |
| 0011 | 302-07455 430.000 DENSE GRADED SUBBASE CYS | 60.00000 | 25,800.00 | | | | |
| 0012 | 304-07491 12,358.000 HMA PATCHING, TYPE C TON | 180.00000 | 2,224,440.00 | | | | |
| 0013 | 306-08036 345,428.000 MILLING, ASPHALT, 2 IN. SYS | 1.45000 | 500,870.60 | | | | |
| 0014 | 306-08042 240.000 MILLING, SCARIFICATION SYS | 1.87000 | 448.80 | | | | |
| 0015 | 306-08432 6,101.000 MILLING, APPROACH SYS | 8.00000 | 48,808.00 | | | | |



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Contract ID: R -42022-A

Counties: GRANT, HOWARD

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 261

Project(s): 190130900ST3, 190131000ST3

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0016 | 401-06264 (1) PROFILOGRAPH, HMA LS | 15,000.00000 | 15,000.00 | | | | |
| 0017 | 401-07347 37,997.000 QC/QA-HMA, 3, 70, SURFACE, 12.5 TON mm | 85.00000 | 3,229,745.00 | | | | |
| 0018 | 401-10258 252,786.000 JOINT ADHESIVE, SURFACE LFT | 0.24000 | 60,668.64 | | | | |
| 0019 | 401-11785 252,786.000 LIQUID ASPHALT SEALANT LFT | 0.12000 | 30,334.32 | | | | |
| 0020 | 406-05520 103.000 ASPHALT FOR TACK COAT TON | 700.00000 | 72,100.00 | | | | |
| 0021 | 408-12028 183.000 CRACKS IN ASPHALT PAVEMENT, TON FILL | 1,800.00000 | 329,400.00 | | | | |
| 0022 | 503-03489 415.000 RETROFITTED TIE BARS EACH | 40.00000 | 16,600.00 | | | | |
| 0023 | 503-05240 942.000 D-1 CONTRACTION JOINT LFT | 20.00000 | 18,840.00 | | | | |



Indiana Department of Transportation

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Contract ID: R -42022-A

Counties: GRANT, HOWARD

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 261

Project(s): 190130900ST3, 190131000ST3

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0024 | 503-12173 TERMINAL JOINT, POLYMER MODIFIED ASPHALT | 128.000 LFT | 500.00000 64,000.00 | | | | | | |
| 0025 | 506-06333 PCCP PATCHING, FULL DEPTH | 1,718.000 SYS | 135.00000 231,930.00 | | | | | | |
| 0026 | 507-12191 JOINT REPAIR, PARTIAL DEPTH | 54.000 SFT | 715.00000 38,610.00 | | | | | | |
| 0027 | 610-07488 HMA FOR APPROACHES, TYPE C | 671.000 TON | 135.00000 90,585.00 | | | | | | |
| 0028 | 628-09402 FIELD OFFICE, B | 6.000 MOS | 2,500.00000 15,000.00 | | | | | | |
| 0029 | 628-11976 COMPUTER SYSTEM EQUIPMENT | 1.000 EACH | 450.00000 450.00 | | | | | | |
| 0030 | 628-11977 COMPUTER SYSTEM | 1.000 EACH | 985.00000 985.00 | | | | | | |
| 0031 | 801-06640 CONSTRUCTION SIGN, A | 130.000 EACH | 153.00000 19,890.00 | | | | | | |



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Contract ID: R -42022-A

Counties: GRANT, HOWARD

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 261

Project(s): 190130900ST3, 190131000ST3

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0032 | 801-06645 CONSTRUCTION SIGN, B | 12.000 EACH | 51.00000 | 612.00 | | | | | |
| 0033 | 801-06775 MAINTAINING TRAFFIC | (1) LS | 255,510.00000 | 255,510.00 | | | | | |
| 0034 | 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA | 1,024.000 LFT | 0.50000 | 512.00 | | | | | |
| 0035 | 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | 351.000 LFT | 15.25000 | 5,352.75 | | | | | |
| 0036 | 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | 24,694.000 LFT | 0.38000 | 9,383.72 | | | | | |
| 0037 | 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | 174,331.000 LFT | 0.24000 | 41,839.44 | | | | | |
| 0038 | 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | 30,316.000 LFT | 0.24000 | 7,275.84 | | | | | |



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Contract ID: R -42022-A

Counties: GRANT, HOWARD

Letting Date: July 10, 2019

District(s): Greenfield

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Project(s): 190130900ST3, 190131000ST3

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0039 | 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. | 4,772.000 LFT | 0.24000 | 1,145.28 | | | |
| 0040 | 808-10051 TRANSVERSE MARKING, MULTI- COMPONENT, STOP LINE, WHITE, 24 IN. | 207.000 LFT | 8.90000 | 1,842.30 | | | |
| 0041 | 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY | 1.000 EACH | 400.00000 | 400.00 | | | |
| 0042 | 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW | 1.000 EACH | 300.00000 | 300.00 | | | |
| 0043 | 808-12032 GROOVING FOR PAVEMENT MARKINGS | 279,504.000 LFT | 0.18000 | 50,310.72 | | | |
| 0044 | 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | 6,174.000 LFT | 0.54000 | 3,333.96 | | | |



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Contract ID: R -42022-A

Counties: GRANT, HOWARD

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 261

Project(s): 190130900ST3, 190131000ST3

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0045 808-75245 | 24,694.000 | 0.38000 | 9,383.72 | | | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0046 808-75996 | 1,363.000 | 1.00000 | 1,363.00 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0047 808-75998 | 1,363.000 | 22.00000 | 29,986.00 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0048 606-12400 | 79,970.000 | 2.00000 | 159,940.00 | | | | |
| MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| Section Totals: | | | \$8,502,878.09 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$8,502,878.09 | | | | |
| Contract Item Totals | | | \$8,502,878.09 | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | |
| Contract Grand Totals | | | \$8,502,878.09 | | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 5

Contract ID: R -42023-A

Counties: RANDOLPH

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 271

Project(s): 190131100ST3

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|--|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0001 | 105-06845 (1) | 2,800.00000 | 2,800.00 | | | | |
| | 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 | | | | | | |
| 0008 | 109-09489 1.000 | 1.00000 | 1.00 | | | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | | | | | | |
| | DOL | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 5

Contract ID: R -42023-A

Counties: RANDOLPH

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 271

Project(s): 190131100ST3

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|--|------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0009 | 110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS | 61,600.00000 | 61,600.00 | | | | |
| 0010 | 207-09935 11,012.000 SUBGRADE TREATMENT, TYPE IC MODIFIED SYS | 50.00000 | 550,600.00 | | | | |
| 0011 | 304-07490 6,360.000 HMA PATCHING, TYPE B , FULL DEPTH TON | 135.00000 | 858,600.00 | | | | |
| 0012 | 304-07490 730.000 HMA PATCHING, TYPE B , PARTIAL DEPTH TON | 180.00000 | 131,400.00 | | | | |
| 0013 | 306-08432 5.000 MILLING, APPROACH SYS | 25.00000 | 125.00 | | | | |
| 0014 | 401-10258 26,500.000 JOINT ADHESIVE, SURFACE LFT | 0.40000 | 10,600.00 | | | | |
| 0015 | 401-10259 26,500.000 JOINT ADHESIVE, INTERMEDIATE LFT | 0.55000 | 14,575.00 | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 5

Contract ID: R -42023-A

Counties: RANDOLPH

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 271

Project(s): 190131100ST3

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|--|------------------------------|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0016 | 401-11785 LIQUID ASPHALT SEALANT LFT | 26,500.000 | 0.15000 | 3,975.00 | | | |
| 0017 | 406-05520 ASPHALT FOR TACK COAT TON | 8.000 | 540.00000 | 4,320.00 | | | |
| 0018 | 606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL LFT | 2,750.000 | 3.00000 | 8,250.00 | | | |
| 0019 | 628-09402 FIELD OFFICE, B MOS | 8.000 | 2,100.00000 | 16,800.00 | | | |
| 0020 | 628-11976 COMPUTER SYSTEM EQUIPMENT EACH | 1.000 | 650.00000 | 650.00 | | | |
| 0021 | 801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH | 7.000 | 290.00000 | 2,030.00 | | | |
| 0022 | 801-06625 DETOUR ROUTE MARKER ASSEMBLY EACH | 50.000 | 175.00000 | 8,750.00 | | | |
| 0023 | 801-06640 CONSTRUCTION SIGN, A EACH | 32.000 | 205.00000 | 6,560.00 | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 4 of 5

Contract ID: R -42023-A

Counties: RANDOLPH

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 271

Project(s): 190131100ST3

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|--|------------------------------|--------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0024 | 801-06645 CONSTRUCTION SIGN, B EACH | 1.000 | 125.00000 | 125.00 | | | |
| 0025 | 801-06775 MAINTAINING TRAFFIC LS | (1) | 52,500.00000 | 52,500.00 | | | |
| 0026 | 801-07118 BARRICADE, III-A LFT | 96.000 | 15.00000 | 1,440.00 | | | |
| 0027 | 801-07119 BARRICADE, III-B LFT | 72.000 | 16.25000 | 1,170.00 | | | |
| 0028 | 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT | 2,860.000 | 0.35000 | 1,001.00 | | | |
| 0029 | 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. LFT | 31,622.000 | 0.25000 | 7,905.50 | | | |
| 0030 | 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT | 14,441.000 | 0.20000 | 2,888.20 | | | |
| 0032 | 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH | 328.000 | 7.50000 | 2,460.00 | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 5 of 5

Contract ID: R -42023-A

Counties: RANDOLPH

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 271

Project(s): 190131100ST3

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | | | | |
|---|--------------------|------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0033 | 808-75998 | 328.000 | 35.00000 | 11,480.00 | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | EACH | | | | | |
| Section Totals: | | | | \$1,762,610.70 | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$1,762,610.70 | | | |
| Contract Item Totals | | | | \$1,762,610.70 | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | | |
| Contract Grand Totals | | | | \$1,762,610.70 | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 5

Contract ID: R -42025-A

Counties: MADISON, TIPTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 291

Project(s): 190131200ST3

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 (1) | 2,500.00000 | 2,500.00 | | | | |
| | CONSTRUCTION ENGINEERING LS | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES DOL | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS DOL | | | | | | |
| 0004 | 109-08440 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, HMA DOL | | | | | | |
| 0005 | 109-08443 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL | | | | | | |
| 0006 | 109-08444 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS DOL | | | | | | |
| 0007 | 109-09489 1.000 | 1.00000 | 1.00 | | | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 5

Contract ID: R -42025-A

Counties: MADISON, TIPTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 291

Project(s): 190131200ST3

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS | 47,860.00000 | 47,860.00 | | | | |
| 0009 | 304-07783 3,425.000 HMA PATCHING, TYPE D TON | 227.00000 | 777,475.00 | | | | |
| 0010 | 401-10258 9,700.000 JOINT ADHESIVE, SURFACE LFT | 1.25000 | 12,125.00 | | | | |
| 0011 | 401-10259 9,700.000 JOINT ADHESIVE, INTERMEDIATE LFT | 2.25000 | 21,825.00 | | | | |
| 0012 | 401-11785 9,700.000 LIQUID ASPHALT SEALANT LFT | 0.30000 | 2,910.00 | | | | |
| 0013 | 406-05520 4.000 ASPHALT FOR TACK COAT TON | 600.00000 | 2,400.00 | | | | |
| 0014 | 610-07487 5.000 HMA FOR APPROACHES, TYPE B TON | 325.50000 | 1,627.50 | | | | |
| 0015 | 628-09402 4.000 FIELD OFFICE, B MOS | 2,955.00000 | 11,820.00 | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 5

Contract ID: R -42025-A

Counties: MADISON, TIPTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 291

Project(s): 190131200ST3

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0016 | 801-06640 CONSTRUCTION SIGN, A EACH | 14.000 | 200.00000 2,800.00 | | | | |
| 0017 | 801-06775 MAINTAINING TRAFFIC LS | (1) | 47,505.00000 47,505.00 | | | | |
| 0018 | 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA LFT | 1,840.000 | 1.00000 1,840.00 | | | | |
| 0019 | 805-78785 SIGNAL DETECTOR HOUSING EACH | 4.000 | 1,250.00000 5,000.00 | | | | |
| 0020 | 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT | 640.000 | 9.25000 5,920.00 | | | | |
| 0021 | 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN. LFT | 140.000 | 4.00000 560.00 | | | | |
| 0022 | 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. LFT | 3,800.000 | 1.00000 3,800.00 | | | | |
| 0023 | 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT | 2,600.000 | 1.00000 2,600.00 | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Contract ID: R -42025-A

Counties: MADISON, TIPTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 291

Project(s): 190131200ST3

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0024 | 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW | 6.000 | 150.00000 | 900.00 | | | |
| 0025 | 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY | 6.000 | 250.00000 | 1,500.00 | | | |
| 0026 | 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. | 60.000 | 12.00000 | 720.00 | | | |
| 0027 | 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 20.000 | 30.00000 | 600.00 | | | |
| 0028 | 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 20.000 | 150.00000 | 3,000.00 | | | |
| Section Totals: | | | \$957,293.50 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$957,293.50 | | | | |
| Contract Item Totals | | | \$957,293.50 | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 5 of 5

Contract ID: R -42025-A

Counties: MADISON, TIPTON

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 291

Project(s): 190131200ST3

Contract Time: 11/01/19 COMPLETION DATE

Min: **Max:**

Contract Description: PATCH AND REHAB PAVEMENT

Contract Grand Totals |

\$957,293.50 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 3

Contract ID: R -42045-A

Counties: ELKHART, LAGRANGE

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 301

Project(s): 190143300ST2

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

| Line No / Item ID | | (1) 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: | |
| 0001 | 105-06845 (1) | 2,500.00000 | 2,500.00 | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | | | | | | |
| 0004 | 109-08443 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0005 | 109-08444 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0006 | 110-01001 (1) | 48,608.80000 | 48,608.80 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0007 | 503-12480 3,393.000 | 120.00000 | 407,160.00 | | | | |
| | TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 3

Contract ID: R -42045-A

Counties: ELKHART, LAGRANGE

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 301

Project(s): 190143300ST2

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

| Line No / Item ID Item Description | | | (1) 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 PATCHING | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 628-11729 CELLULAR TELEPHONE, TYPE A | 1.000 EACH | 75.00000 | 75.00 | | | | |
| 0009 | 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA | 1.000 DOL | 1.00000 | 1.00 | | | | |
| 0010 | 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | | | | |
| 0011 | 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN. | 3.000 MOS | 155.40000 | 466.20 | | | | |
| 0012 | 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | 48.000 EACH | 315.00000 | 15,120.00 | | | | |
| 0013 | 801-06640 CONSTRUCTION SIGN, A | 144.000 EACH | 168.00000 | 24,192.00 | | | | |
| 0014 | 801-06710 FLASHING ARROW SIGN | 24.000 DAY | 28.00000 | 672.00 | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: R -42045-A

Counties: ELKHART, LAGRANGE

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 301

Project(s): 190143300ST2

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

| Line No / Item ID | | (1) 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: | | LCC: | |
| 0015 | 801-06775 (1) | 31,000.00000 | 31,000.00 | | | | |
| | MAINTAINING TRAFFIC LS | | | | | | |
| 0016 | 801-12042 24.000 | 550.00000 | 13,200.00 | | | | |
| | TRUCK MOUNTED ATTENUATOR DAY | | | | | | |
| Section Totals: | | \$543,000.00 | | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | \$543,000.00 | | | | | |
| Contract Item Totals | | \$543,000.00 | | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | \$0.00 | | | | | |
| Contract Grand Totals | | \$543,000.00 | | | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 3

Contract ID: R -42046-A

Counties: VARIOUS

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 311

Project(s): 190143400ST2

Contract Time: 11/16/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

| Line No / Item ID | | | (1) R L MCCOY INC | | | | | |
|----------------------|--|------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT PATCHING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 30,000.00000 | 30,000.00 | | | | |
| | CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 | 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 | 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | DOL | | | | | | |
| 0004 | 109-08443 | 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 | 110-01001 | (1) | 325,000.00000 | 325,000.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0007 | 503-12480 | 12,213.000 | 78.00000 | 952,614.00 | | | | |
| | TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT | SFT | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 3

Contract ID: R -42046-A

Counties: VARIOUS

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 311

Project(s): 190143400ST2

Contract Time: 11/16/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

| Line No / Item ID | | | (1) R L MCCOY INC | | | | | |
|----------------------|--|---------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ASPHALT PATCHING | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 628-11729 | 1.000 | 400.00000 | 400.00 | | | | |
| | CELLULAR TELEPHONE, TYPE A | EACH | | | | | | |
| 0009 | 628-11731 | 1.000 | 1.00000 | 1.00 | | | | |
| | CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |
| 0010 | 628-11732 | 1.000 | 1.00000 | 1.00 | | | | |
| | CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |
| 0011 | 628-11782 | 3.000 | 150.00000 | 450.00 | | | | |
| | CELLULAR TELEPHONE SERVICE, 1000 MIN. | MOS | | | | | | |
| 0012 | 801-01093 | 180.000 | 747.00000 | 134,460.00 | | | | |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0013 | 801-06640 | 610.000 | 140.00000 | 85,400.00 | | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0014 | 801-06645 | 2.000 | 115.00000 | 230.00 | | | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0015 | 801-06710 | 122.000 | 52.00000 | 6,344.00 | | | | |
| | FLASHING ARROW SIGN | DAY | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 3

Contract ID: R -42046-A

Counties: VARIOUS

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 311

Project(s): 190143400ST2

Contract Time: 11/16/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

| Line No / Item ID | | | | (1) R L MCCOY INC | | | | | |
|---|--------------------------|------------------|-----------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT PATCHING | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0016 | 801-06775 | (1) | 390,000.00000 | 390,000.00 | | | | | |
| | MAINTAINING TRAFFIC | LS | | | | | | | |
| 0017 | 801-07118 | 120.000 | 9.00000 | 1,080.00 | | | | | |
| | BARRICADE, III-A | LFT | | | | | | | |
| 0018 | 801-12042 | 90.000 | 425.00000 | 38,250.00 | | | | | |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | | | |
| Section Totals: | | | \$1,964,234.00 | | | | | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | \$1,964,234.00 | | | | | | |
| Contract Item Totals | | | \$1,964,234.00 | | | | | | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | | | |
| Contract Grand Totals | | | \$1,964,234.00 | | | | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 3

Contract ID: R -42047-A

Counties: VARIOUS

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 321

Project(s): 190137300ST2

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

| Line No / Item ID | | | (1) R L MCCOY INC | | | | | |
|----------------------|--|------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT PATCHING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 15,000.00000 | 15,000.00 | | | | |
| | 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 | 110-01001 | (1) | 140,000.00000 | 140,000.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0007 | 503-12480 | 4,935.000 | 95.00000 | 468,825.00 | | | | |
| | TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT | SFT | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 3

Contract ID: R -42047-A

Counties: VARIOUS

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 321

Project(s): 190137300ST2

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

| Line No / Item ID | | | (1) R L MCCOY INC | | | | | |
|---|--|------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT PATCHING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 801-01093 | 96.000 | 1,222.00000 | 117,312.00 | | | | |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0009 | 801-06640 | 288.000 | 237.00000 | 68,256.00 | | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0010 | 801-06710 | 48.000 | 52.00000 | 2,496.00 | | | | |
| | FLASHING ARROW SIGN | DAY | | | | | | |
| 0011 | 801-06775 | (1) | 165,000.00000 | 165,000.00 | | | | |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0012 | 801-12042 | 48.000 | 450.00000 | 21,600.00 | | | | |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| Section Totals: | | | \$998,493.00 | | | | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$998,493.00 | | | | | |
| Contract Item Totals | | | \$998,493.00 | | | | | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | | |
| Contract Grand Totals | | | \$998,493.00 | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 3

Contract ID: R -42047-A

Letting Date: July 10, 2019

Call Order: 321

Contract Time: 10/25/19 COMPLETION DATE

Contract Description: ASPHALT PATCHING

() indicates item is bid as Lump Sum

Counties: VARIOUS

District(s): Fort Wayne

Project(s): 190137300ST2

Min:

Max:



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 6

Contract ID: R -42076-A

Counties: SHELBY

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 331

Project(s): 190145000ST3

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | Quantity and Units | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | LCC: | |
|----------------------|--|--------------------------|-------------------------------|------------|------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | | |
| 0001 | 105-06845 | (1) | 4,400.00000 | 4,400.00 | 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 | 109-08443 | 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 | 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0007 | 110-01001 | (1) | 76,785.00000 | 76,785.00 | 125,000.00000 | 125,000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 6

Contract ID: R -42076-A

Counties: SHELBY

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 331

Project(s): 190145000ST3

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | Quantity and Units | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | LCC: |
|----------------------|---|--------------------------|-------------------------------|------------|------------------------------|------------|------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | |
| 0008 | 202-06542 | 11.000 | 8,100.00000 | 89,100.00 | 15,000.00000 | 165,000.00 | |
| | RELOCATE , ANCHORED TEMPORARY TRAFFIC BARRIER | EACH | | | | | |
| 0009 | 207-09935 | 1,823.000 | 63.00000 | 114,849.00 | 45.00000 | 82,035.00 | |
| | SUBGRADE TREATMENT, TYPE IC , MODIFIED | SYS | | | | | |
| 0010 | 302-06464 | 354.000 | 144.00000 | 50,976.00 | 225.00000 | 79,650.00 | |
| | SUBBASE FOR PCCP , MODIFIED | CYS | | | | | |
| 0011 | 503-03489 | 537.000 | 28.00000 | 15,036.00 | 37.00000 | 19,869.00 | |
| | RETROFITTED TIE BARS | EACH | | | | | |
| 0012 | 503-05240 | 2,010.000 | 18.00000 | 36,180.00 | 29.00000 | 58,290.00 | |
| | D-1 CONTRACTION JOINT | LFT | | | | | |
| 0013 | 503-12480 | 384.000 | 175.00000 | 67,200.00 | 125.00000 | 48,000.00 | |
| | TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT | SFT | | | | | |
| 0014 | 506-06333 | 1,823.000 | 237.00000 | 432,051.00 | 249.00000 | 453,927.00 | |
| | PCCP PATCHING, FULL DEPTH | SYS | | | | | |
| 0015 | 628-09401 | 12.000 | 1,643.00000 | 19,716.00 | 2,500.00000 | 30,000.00 | |
| | FIELD OFFICE, A | MOS | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 6

Contract ID: R -42076-A

Counties: SHELBY

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 331

Project(s): 190145000ST3

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | Quantity and Units | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | LCC: |
|----------------------|--|--------------------------|-------------------------------|------------|------------------------------|------------|------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | |
| 0016 | 628-11976 | 1.000 | 1,000.00000 | 1,000.00 | 500.00000 | 500.00 | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | |
| 0017 | 801-01093 | 22.000 | 1,975.00000 | 43,450.00 | 1,850.00000 | 40,700.00 | |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | |
| 0018 | 801-06207 | 100,000.000 | 1.29000 | 129,000.00 | 1.20000 | 120,000.00 | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | |
| 0019 | 801-06209 | 34,000.000 | 2.63000 | 89,420.00 | 2.45000 | 83,300.00 | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | |
| 0020 | 801-06469 | 2,800.000 | 8.44000 | 23,632.00 | 7.90000 | 22,120.00 | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. | LFT | | | | | |
| 0021 | 801-06640 | 80.000 | 165.00000 | 13,200.00 | 155.00000 | 12,400.00 | |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0022 | 801-06645 | 44.000 | 77.00000 | 3,388.00 | 75.00000 | 3,300.00 | |
| | CONSTRUCTION SIGN, B | EACH | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 4 of 6

Contract ID: R -42076-A

Counties: SHELBY

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 331

Project(s): 190145000ST3

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|---|--------------------------|------------|-------------------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0023 | 801-06710 | 200.000 | | 16.50000 | 3,300.00 | 15.50000 | 3,100.00 | | |
| | FLASHING ARROW SIGN | DAY | | | | | | | |
| 0024 | 801-06775 | (1) | | 268,911.60000 | 268,911.60 | 360,000.00000 | 360,000.00 | | |
| | MAINTAINING TRAFFIC | LS | | | | | | | |
| 0025 | 801-07118 | 24.000 | | 13.20000 | 316.80 | 12.50000 | 300.00 | | |
| | BARRICADE, III-A | LFT | | | | | | | |
| 0026 | 801-08508 | 750.000 | | 37.95000 | 28,462.50 | 150.00000 | 112,500.00 | | |
| | TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | | |
| 0027 | 801-11642 | 4.000 | | 3,850.00000 | 15,400.00 | 3,600.00000 | 14,400.00 | | |
| | PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | | |
| 0029 | 808-10033 | 1,200.000 | | 0.83000 | 996.00 | 0.77000 | 924.00 | | |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | | |
| 0030 | 808-10034 | 100.000 | | 0.83000 | 83.00 | 0.77000 | 77.00 | | |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 5 of 6

Contract ID: R -42076-A

Counties: SHELBY

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 331

Project(s): 190145000ST3

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | Quantity and Units | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | LCC: |
|---|---|--------------------------|-------------------------------|-----------------------|------------------------------|-----------------------|------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | |
| 0031 | 808-10037 | 50.000 | 1.29000 | 64.50 | 1.20000 | 60.00 | |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN. | LFT | | | | | |
| 0032 | 808-10054 | 400.000 | 1.00000 | 400.00 | 1.25000 | 500.00 | |
| | LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. | LFT | | | | | |
| 0033 | 808-75996 | 20.000 | 207.05000 | 4,141.00 | 55.00000 | 1,100.00 | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | |
| 0034 | 808-75998 | 20.000 | 212.08000 | 4,241.60 | 130.00000 | 2,600.00 | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | |
| Section Totals: | | | | \$1,535,705.00 | | \$1,848,157.00 | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$1,535,705.00 | | \$1,848,157.00 | |
| Contract Item Totals | | | | \$1,535,705.00 | | \$1,848,157.00 | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | | \$1,535,705.00 | | \$1,848,157.00 | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 6 of 6

Contract ID: R -42076-A

Letting Date: July 10, 2019

Call Order: 331

Contract Time: 11/08/19 COMPLETION DATE

Contract Description: PATCH AND REHAB PAVEMENT

() indicates item is bid as Lump Sum

Counties: SHELBY

District(s): Greenfield

Project(s): 190145000ST3

Min:

Max:



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 10

Contract ID: RS-36125-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 381

Project(s): 160216500ST5

Contract Time: 11/15/19 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) | 10,000.00000 | 10,000.00 | 6,000.00000 | 6,000.00 | | | |
| | 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

August 15, 2019

Tabulation of Bids

Page 2 of 10

Contract ID: RS-36125-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 381

Project(s): 160216500ST5

Contract Time: 11/15/19 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 | 110-01001 | (1) | 214,268.24000 | 214,268.24 | 200,000.00000 | 200,000.00 | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | |
| 0010 | 202-02278 | 45.000 | 44.00000 | 1,980.00 | 50.00000 | 2,250.00 | |
| | CURB, CONCRETE, REMOVE | LFT | | | | | |
| 0011 | 202-52710 | 60.600 | 64.00000 | 3,878.40 | 35.00000 | 2,121.00 | |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | |
| 0012 | 207-09935 | 93.000 | 150.00000 | 13,950.00 | 75.00000 | 6,975.00 | |
| | SUBGRADE TREATMENT, TYPE IC , MODIFIED | SYS | | | | | |
| 0013 | 304-07490 | 274.000 | 210.00000 | 57,540.00 | 230.00000 | 63,020.00 | |
| | HMA PATCHING, TYPE B | TON | | | | | |
| 0014 | 306-08043 | 225.000 | 1.45000 | 326.25 | 2.30000 | 517.50 | |
| | MILLING, TRANSITION | SYS | | | | | |
| 0015 | 306-08159 | 245,074.000 | 1.45000 | 355,357.30 | 2.30000 | 563,670.20 | |
| | MILLING, ASPHALT , 1 3/4 INCH | SYS | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 10

Contract ID: RS-36125-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 381

Project(s): 160216500ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) DAVE OMARA CONTRACTOR 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: | | | |
| 0016 | 306-08432 | 21,826.000 | 3.30000 | 72,025.80 | 2.30000 | 50,199.80 | | |
| | MILLING, APPROACH | SYS | | | | | | |
| 0017 | 401-06264 | (1) | 2,000.00000 | 2,000.00 | 3,500.00000 | 3,500.00 | | |
| | PROFILOGRAPH, HMA | LS | | | | | | |
| 0018 | 401-07321 | 2,155.000 | 115.00000 | 247,825.00 | 98.00000 | 211,190.00 | | |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0019 | 401-07328 | 21,495.000 | 89.50000 | 1,923,802.50 | 88.00000 | 1,891,560.00 | | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0020 | 401-10258 | 101,475.000 | 0.50000 | 50,737.50 | 0.35000 | 35,516.25 | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0021 | 401-12483 | 101,475.000 | 0.30000 | 30,442.50 | 0.20000 | 20,295.00 | | |
| | RAPID PENETRATING EMULSION | LFT | | | | | | |
| 0022 | 402-07451 | 15.000 | 275.00000 | 4,125.00 | 150.00000 | 2,250.00 | | |
| | HMA WEDGE AND LEVEL, TYPE B | TON | | | | | | |
| 0023 | 406-05520 | 73.000 | 525.00000 | 38,325.00 | 500.00000 | 36,500.00 | | |
| | ASPHALT FOR TACK COAT | TON | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 4 of 10

Contract ID: RS-36125-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 381

Project(s): 160216500ST5

Contract Time: 11/15/19 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: |
| 0024 | 408-12028 | 5.000 | 13,800.00000 | 69,000.00 | 3,500.00000 | 17,500.00 | |
| | CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | |
| 0025 | 604-06070 | 16.800 | 155.00000 | 2,604.00 | 175.00000 | 2,940.00 | |
| | SIDEWALK, CONCRETE | SYS | | | | | |
| 0026 | 604-07092 | 4.000 | 15.00000 | 60.00 | 75.00000 | 300.00 | |
| | BED COURSE MATERIAL | TON | | | | | |
| 0027 | 604-08086 | 45.800 | 210.00000 | 9,618.00 | 275.00000 | 12,595.00 | |
| | CURB RAMP, CONCRETE | SYS | | | | | |
| 0028 | 604-12083 | 6.400 | 250.00000 | 1,600.00 | 275.00000 | 1,760.00 | |
| | DETECTABLE WARNING SURFACES | SYS | | | | | |
| 0029 | 605-06144 | 45.000 | 65.00000 | 2,925.00 | 75.00000 | 3,375.00 | |
| | CURB AND GUTTER, A, CONCRETE | LFT | | | | | |
| 0030 | 606-12400 | 55,910.000 | 0.55000 | 30,750.50 | 0.60000 | 33,546.00 | |
| | MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: RS-36125-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 381

Project(s): 160216500ST5

Contract Time: 11/15/19 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: |
| 0031 | 610-07487 | 2,106.000 | 150.00000 | 315,900.00 | 140.00000 | 294,840.00 | | |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0032 | 615-06525 | 2.000 | 5,000.00000 | 10,000.00 | 1,000.00000 | 2,000.00 | | |
| | CASTING ADJUST TO GRADE, MONUMENT | EACH | | | | | | |
| 0033 | 628-09403 | 8.000 | 2,600.00000 | 20,800.00 | 1,750.00000 | 14,000.00 | | |
| | FIELD OFFICE, C | MOS | | | | | | |
| 0034 | 628-11976 | 2.000 | 1,800.00000 | 3,600.00 | 300.00000 | 600.00 | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0035 | 702-90915 | 7.000 | 120.00000 | 840.00 | 100.00000 | 700.00 | | |
| | CONCRETE, CLASS, A | CYS | | | | | | |
| 0036 | 703-06029 | 508.000 | 1.00000 | 508.00 | 1.00000 | 508.00 | | |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0037 | 720-44000 | 7.000 | 1,125.00000 | 7,875.00 | 1,000.00000 | 7,000.00 | | |
| | CASTING, ADJUST TO GRADE , MANHOLES | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: RS-36125-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 381

Project(s): 160216500ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) DAVE OMARA CONTRACTOR 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: | | | |
| 0038 | 801-06203 | 7,338.000 | 1.10000 | 8,071.80 | 0.60000 | 4,402.80 | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0039 | 801-06207 | 7,338.000 | 2.30000 | 16,877.40 | 2.00000 | 14,676.00 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0040 | 801-06209 | 1,000.000 | 2.75000 | 2,750.00 | 2.75000 | 2,750.00 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0041 | 801-06640 | 72.000 | 160.00000 | 11,520.00 | 160.00000 | 11,520.00 | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0042 | 801-06775 | (1) | 300,000.00000 | 300,000.00 | 310,000.00000 | 310,000.00 | | |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0043 | 808-06694 | 270.000 | 2.25000 | 607.50 | 2.00000 | 540.00 | | |
| | LINE, PAINT, SOLID, YELLOW, 8 IN. | LFT | | | | | | |
| 0044 | 808-06703 | 146,767.000 | 0.44000 | 64,577.48 | 0.45000 | 66,045.15 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |



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August 15, 2019

Tabulation of Bids

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Contract ID: RS-36125-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 381

Project(s): 160216500ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) DAVE OMARA CONTRACTOR INC | | LCC: |
|----------------------|--|--------------------|------------------------------|------------|-------------------------------|------------|------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | |
| 0045 | 808-06705 | 320.000 | 0.85000 | 272.00 | 1.00000 | 320.00 | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. | LFT | | | | | |
| 0046 | 808-06712 | 126.000 | 1.10000 | 138.60 | 1.00000 | 126.00 | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | |
| 0047 | 808-06713 | 1,650.000 | 1.10000 | 1,815.00 | 1.00000 | 1,650.00 | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | |
| 0048 | 808-06714 | 640.000 | 1.10000 | 704.00 | 1.00000 | 640.00 | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | |
| 0049 | 808-09381 | (1) | 3,000.00000 | 3,000.00 | 2,600.00000 | 2,600.00 | |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | |
| 0050 | 808-12032 | 245,544.000 | 0.20000 | 49,108.80 | 0.20000 | 49,108.80 | |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | |
| 0051 | 808-75090 | 41.000 | 11.00000 | 451.00 | 11.00000 | 451.00 | |
| | TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 24 IN. | LFT | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: RS-36125-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 381

Project(s): 160216500ST5

Contract Time: 11/15/19 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: |
| 0052 | 808-75240 | 10,633.000 | 0.44000 | 4,678.52 | 0.45000 | 4,784.85 | |
| | LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | LFT | | | | | |
| 0053 | 808-75245 | 83,134.000 | 0.44000 | 36,578.96 | 0.45000 | 37,410.30 | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | |
| 0054 | 808-75272 | 100.000 | 5.60000 | 560.00 | 5.50000 | 550.00 | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN. | LFT | | | | | |
| 0055 | 808-75290 | 704.000 | 5.60000 | 3,942.40 | 5.50000 | 3,872.00 | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN. | LFT | | | | | |
| 0056 | 808-75297 | 293.000 | 5.60000 | 1,640.80 | 5.50000 | 1,611.50 | |
| | TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | |
| 0057 | 808-75300 | 60.000 | 1.65000 | 99.00 | 1.75000 | 105.00 | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | |



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Tabulation of Bids

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Contract ID: RS-36125-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 381

Project(s): 160216500ST5

Contract Time: 11/15/19 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: |
| 0058 | 808-75320 | 19.000 | 110.00000 | 2,090.00 | 105.00000 | 1,995.00 | |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | EACH | | | | | |
| 0059 | 808-75996 | 1,601.000 | 2.25000 | 3,602.25 | 2.25000 | 3,602.25 | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | |
| 0060 | 808-75998 | 1,601.000 | 22.50000 | 36,022.50 | 23.00000 | 36,823.00 | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | |
| 0061 | 808-92027 | 4,690.000 | 0.90000 | 4,221.00 | 0.95000 | 4,455.50 | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | LFT | | | | | |
| 0062 | 303-07449 | 500.000 | 70.00000 | 35,000.00 | 90.00000 | 45,000.00 | |
| | COMPACTED AGGREGATE NO. 73 | TON | | | | | |
| Section Totals: | | | | \$4,091,000.00 | | \$4,092,274.90 | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$4,091,000.00 | | \$4,092,274.90 | |
| Contract Item Totals | | | | \$4,091,000.00 | | \$4,092,274.90 | |
| Contract Time Totals | | | | | | | |



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Tabulation of Bids

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Contract ID: RS-36125-A

Letting Date: July 10, 2019

Call Order: 381

Contract Time: 11/15/19 COMPLETION DATE

Contract Description: ASPHALT RESURFACE

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: BARTHOLOMEW, JENNINGS

District(s): Seymour

Project(s): 160216500ST5

Min:

Max:

\$0.00

\$0.00

\$4,091,000.00

\$4,092,274.90

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: RS-39090-B

Counties: DAVIESS, GIBSON, GREENE, PIKE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 385

Project(s): 159237200ST6

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 (1) | 230,000.00000 | 230,000.00 | | | | |
| | CONSTRUCTION ENGINEERING LS | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES DOL | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS DOL | | | | | | |
| 0004 | 109-08440 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, HMA DOL | | | | | | |
| 0005 | 109-08443 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL | | | | | | |
| 0006 | 109-08444 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS DOL | | | | | | |
| 0007 | 109-09489 1.000 | 1.00000 | 1.00 | | | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: RS-39090-B

Counties: DAVIESS, GIBSON, GREENE, PIKE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 385

Project(s): 159237200ST6

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | 1.000 | 1.00000 | 1.00 | | | |
| 0009 | 110-01001 MOBILIZATION AND DEMOBILIZATION | (1) | 695,000.00000 | 695,000.00 | | | |
| 0010 | 201-52370 CLEARING RIGHT OF WAY | (1) | 90,000.00000 | 90,000.00 | | | |
| 0011 | 202-02240 PAVEMENT REMOVAL | 3,217.000 | 18.00000 | 57,906.00 | | | |
| 0012 | 202-02274 CURB, CONCRETE INTEGRAL, REMOVE | 450.000 | 6.00000 | 2,700.00 | | | |
| 0013 | 203-02000 EXCAVATION, COMMON | 5,600.000 | 40.00000 | 224,000.00 | | | |
| 0014 | 203-02070 BORROW | 90.000 | 18.00000 | 1,620.00 | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-39090-B

Counties: DAVIESS, GIBSON, GREENE, PIKE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 385

Project(s): 159237200ST6

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 205-12108 | 15,859.000 | 1.00000 | 15,859.00 | | | | |
| STORM WATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0016 205-12109 | (1) | 21,500.00000 | 21,500.00 | | | | |
| SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | |
| 0017 207-08268 | 3,468.000 | 45.00000 | 156,060.00 | | | | |
| SUBGRADE TREATMENT, TYPE IV | SYS | | | | | | |
| 0018 207-09934 | 3,864.000 | 25.00000 | 96,600.00 | | | | |
| SUBGRADE TREATMENT, TYPE IB , CEMENT ONLY | SYS | | | | | | |
| 0019 207-09935 | 3,153.000 | 28.00000 | 88,284.00 | | | | |
| SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0020 214-11796 | 3,864.000 | 2.70000 | 10,432.80 | | | | |
| GEOGRID, TYPE IB | SYS | | | | | | |
| 0021 302-06464 | 769.000 | 85.00000 | 65,365.00 | | | | |
| SUBBASE FOR PCCP | CYS | | | | | | |
| 0022 303-01180 | 1,492.000 | 72.00000 | 107,424.00 | | | | |
| COMPACTED AGGREGATE NO. 53 | TON | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-39090-B

Counties: DAVIESS, GIBSON, GREENE, PIKE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 385

Project(s): 159237200ST6

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0023 306-08034 | 113,469.000 | 1.20000 | 136,162.80 | | | | |
| MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0024 306-08038 | 55,782.000 | 10.00000 | 557,820.00 | | | | |
| MILLING, ASPHALT, 4 IN. | SYS | | | | | | |
| 0025 306-08042 | 74,175.000 | 8.00000 | 593,400.00 | | | | |
| MILLING, SCARIFICATION | SYS | | | | | | |
| 0026 306-08043 | 61,100.000 | 8.00000 | 488,800.00 | | | | |
| MILLING, TRANSITION | SYS | | | | | | |
| 0027 401-06264 | (1) | 6,500.00000 | 6,500.00 | | | | |
| PROFILOGRAPH, HMA | LS | | | | | | |
| 0028 401-07321 | 7.000 | 500.00000 | 3,500.00 | | | | |
| QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0029 401-07328 | 346.000 | 140.00000 | 48,440.00 | | | | |
| QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0030 401-07335 | 26,473.000 | 165.00000 | 4,368,045.00 | | | | |
| QC/QA-HMA, 4, 76, SURFACE, 9.5 mm | TON | | | | | | |



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Contract ID: RS-39090-B

Counties: DAVIESS, GIBSON, GREENE, PIKE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 385

Project(s): 159237200ST6

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0031 | 401-07390 81.000 QC/QA-HMA, 2, 64, INTERMEDIATE, TON 19.0 mm | 250.00000 | 20,250.00 | | | | |
| 0032 | 401-07398 522.000 QC/QA-HMA, 3, 70, INTERMEDIATE, TON 19.0 mm | 105.00000 | 54,810.00 | | | | |
| 0033 | 401-07404 15,150.000 QC/QA-HMA, 4, 76, INTERMEDIATE, TON 19.0 mm | 130.00000 | 1,969,500.00 | | | | |
| 0034 | 401-07407 29.000 QC/QA-HMA, 2, 64, BASE, 25.0 mm TON | 250.00000 | 7,250.00 | | | | |
| 0035 | 401-07424 726.000 QC/QA-HMA, 3, 64, BASE, 19.0 mm TON | 95.00000 | 68,970.00 | | | | |
| 0036 | 401-08364 1,974.000 QC/QA-HMA, 4, 64, BASE, 19.0 mm TON | 100.00000 | 197,400.00 | | | | |
| 0037 | 401-10258 176,437.000 JOINT ADHESIVE, SURFACE LFT | 0.35000 | 61,752.95 | | | | |
| 0038 | 401-10259 13,704.000 JOINT ADHESIVE, INTERMEDIATE LFT | 1.10000 | 15,074.40 | | | | |



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Contract ID: RS-39090-B

Counties: DAVIESS, GIBSON, GREENE, PIKE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 385

Project(s): 159237200ST6

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0039 401-11785 | 176,437.000 | 0.25000 | 44,109.25 | | | | |
| LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0040 402-10087 | 533.000 | 115.00000 | 61,295.00 | | | | |
| HMA FOR TEMPORARY PAVEMENT, D | TON | | | | | | |
| 0041 406-05520 | 73.000 | 700.00000 | 51,100.00 | | | | |
| ASPHALT FOR TACK COAT | TON | | | | | | |
| 0042 408-12028 | 3.000 | 1,600.00000 | 4,800.00 | | | | |
| CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0043 503-03489 | 293.000 | 45.00000 | 13,185.00 | | | | |
| RETROFITTED TIE BARS | EACH | | | | | | |
| 0044 503-05240 | 403.000 | 21.00000 | 8,463.00 | | | | |
| D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0045 503-12173 | 365.000 | 220.00000 | 80,300.00 | | | | |
| TERMINAL JOINT, POLYMER MODIFIED ASPHALT | LFT | | | | | | |
| 0046 506-06333 | 3,073.000 | 225.00000 | 691,425.00 | | | | |
| PCCP PATCHING, FULL DEPTH | SYS | | | | | | |



Indiana Department of Transportation

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Contract ID: RS-39090-B

Counties: DAVIESS, GIBSON, GREENE, PIKE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 385

Project(s): 159237200ST6

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0047 | 507-07480 PROFILING, PCCP SYS | 11,055.000 | 8.00000 | 88,440.00 | | | |
| 0048 | 601-06035 GUARDRAIL, RESET LFT | 32,424.000 | 12.50000 | 405,300.00 | | | |
| 0049 | 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING LFT | 357.000 | 25.00000 | 8,925.00 | | | |
| 0050 | 601-12294 GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR EACH | 1.000 | 1,600.00000 | 1,600.00 | | | |
| 0051 | 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH EACH | 1.000 | 3,500.00000 | 3,500.00 | | | |
| 0052 | 605-05523 CURB, HMA LFT | 452.000 | 38.00000 | 17,176.00 | | | |
| 0053 | 606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL LFT | 3,680.000 | 1.90000 | 6,992.00 | | | |



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Contract ID: RS-39090-B

Counties: DAVIESS, GIBSON, GREENE, PIKE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 385

Project(s): 159237200ST6

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0054 | 606-12400 70,280.000 MILLED HMA CORRUGATIONS, LFT SINUSOIDAL | 0.55000 | 38,654.00 | | | | |
| 0055 | 621-01004 1.000 MOBILIZATION AND EACH DEMOBILIZATION FOR SEEDING | 1,100.00000 | 1,100.00 | | | | |
| 0056 | 621-02770 1,138.000 EROSION CONTROL BLANKET SYS | 4.50000 | 5,121.00 | | | | |
| 0057 | 621-06559 1,138.000 MULCHED SEEDING R SYS | 4.00000 | 4,552.00 | | | | |
| 0058 | 628-09402 20.000 FIELD OFFICE, B MOS | 2,300.00000 | 46,000.00 | | | | |
| 0059 | 628-11976 2.000 COMPUTER SYSTEM EQUIPMENT EACH | 1,600.00000 | 3,200.00 | | | | |
| 0060 | 713-04509 (1) TEMPORARY PIPE LS | 3,000.00000 | 3,000.00 | | | | |
| 0061 | 715-05048 3,387.000 PIPE, TYPE 4, CIRCULAR, 6 IN. LFT | 12.00000 | 40,644.00 | | | | |



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Contract ID: RS-39090-B

Counties: DAVIESS, GIBSON, GREENE, PIKE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 385

Project(s): 159237200ST6

Contract Time: 10/16/20 COMPLETION DATE

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Contract Description: PATCH AND REHAB PAVEMENT

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|----------------------|--|---------------------|-------------------------|------------------------|------------|-------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0062 | 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN. LFT | 514.000 | 46.00000 23,644.00 | | | | | | |
| 0063 | 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. LFT | 99.000 | 75.00000 7,425.00 | | | | | | |
| 0064 | 718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A SYS | 2,153.000 | 5.00000 10,765.00 | | | | | | |
| 0065 | 718-52610 AGGREGATE FOR UNDERDRAINS CYS | 506.000 | 90.00000 45,540.00 | | | | | | |
| 0066 | 720-04499 INLET RECONSTRUCT EACH | 1.000 | 2,600.00000 2,600.00 | | | | | | |
| 0067 | 720-45410 MANHOLE, C4 EACH | 1.000 | 4,000.00000 4,000.00 | | | | | | |
| 0068 | 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY EACH | 14.000 | 450.00000 6,300.00 | | | | | | |
| 0069 | 801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH | 4.000 | 400.00000 1,600.00 | | | | | | |



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Counties: DAVIESS, GIBSON, GREENE, PIKE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 385

Project(s): 159237200ST6

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Contract Description: PATCH AND REHAB PAVEMENT

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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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0070 | 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 371,932.000 LFT | 1.20000 | 446,318.40 | | | |
| 0071 | 801-06640 CONSTRUCTION SIGN, A | 136.000 EACH | 165.00000 | 22,440.00 | | | |
| 0072 | 801-06645 CONSTRUCTION SIGN, B | 26.000 EACH | 75.00000 | 1,950.00 | | | |
| 0073 | 801-06710 FLASHING ARROW SIGN | 290.000 DAY | 20.00000 | 5,800.00 | | | |
| 0074 | 801-06775 MAINTAINING TRAFFIC | (1) LS | 825,190.82000 | 825,190.82 | | | |
| 0075 | 801-07118 BARRICADE, III-A | 32.000 LFT | 12.00000 | 384.00 | | | |
| 0076 | 801-07119 BARRICADE, III-B | 24.000 LFT | 12.00000 | 288.00 | | | |
| 0077 | 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 | 3,157.000 LFT | 40.00000 | 126,280.00 | | | |



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Contract ID: RS-39090-B

Counties: DAVIESS, GIBSON, GREENE, PIKE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 385

Project(s): 159237200ST6

Contract Time: 10/16/20 COMPLETION DATE

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Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0078 | 801-11598 ARIES FIELD PROCESSOR FOR PCMS | 5.000 | 2,400.00000 12,000.00 | | | | |
| 0079 | 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN | 5.000 | 5,500.00000 27,500.00 | | | | |
| 0080 | 801-12042 TRUCK MOUNTED ATTENUATOR | 290.000 | 775.00000 224,750.00 | | | | |
| 0081 | 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 299,276.000 | 0.13000 38,905.88 | | | | |
| 0082 | 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 233,785.000 | 0.13000 30,392.05 | | | | |
| 0083 | 808-06716 LINE, REMOVE | 475,901.000 | 0.33000 157,047.33 | | | | |
| 0084 | 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW | 6.000 | 135.00000 810.00 | | | | |
| 0085 | 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY | 3.000 | 135.00000 405.00 | | | | |



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Contract ID: RS-39090-B

Counties: DAVIESS, GIBSON, GREENE, PIKE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 385

Project(s): 159237200ST6

Contract Time: 10/16/20 COMPLETION DATE

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Max:

Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0086 | 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. | 40.000 LFT | 13.00000 | 520.00 | | | |
| 0087 | 808-09381 RETRO-REFLECTIVITY TESTING | (1) LS | 15,000.00000 | 15,000.00 | | | |
| 0088 | 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN. | 66,034.000 LFT | 0.33000 | 21,791.22 | | | |
| 0089 | 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN. | 759.000 LFT | 1.70000 | 1,290.30 | | | |
| 0090 | 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN. | 1,840.000 LFT | 2.50000 | 4,600.00 | | | |
| 0091 | 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN. | 6,002.000 LFT | 1.65000 | 9,903.30 | | | |
| 0092 | 808-75090 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 24 IN. | 643.000 LFT | 6.50000 | 4,179.50 | | | |
| 0093 | 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 1,544.000 EACH | 9.50000 | 14,668.00 | | | |



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Contract ID: RS-39090-B

Counties: DAVIESS, GIBSON, GREENE, PIKE

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 385

Project(s): 159237200ST6

Contract Time: 10/16/20 COMPLETION DATE

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Contract Description: PATCH AND REHAB PAVEMENT

| 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 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0094 | 808-75998 1,544.000 | 30.00000 | 46,320.00 | | | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER EACH | | | | | | |
| Section Totals: | | | \$14,229,922.00 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$14,229,922.00 | | | | |
| Contract Item Totals | | | \$14,229,922.00 | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | |
| Contract Grand Totals | | | \$14,229,922.00 | | | | |

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: RS-39326-B

Counties: CLAY, PUTNAM

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 393

Project(s): 159283000ST1, 190052700ST1

Contract Time: 06/20/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) WABASH VALLEY ASPHALT CO LLC | | | | | | |
|----------------------|------------------------------------|----------------------------------|------------|---------------------|------------|------------------------|------------|-------------|
| 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) | 14,422.61000 | 14,422.61 | | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 107-09358 4.000 | 1,126.77000 | 4,507.08 | | | | | |
| | INSPECTION HOLE, DEEPER THAN 3 FT | | | | | | | |
| 0003 | 107-09367 4.000 | 563.38000 | 2,253.52 | | | | | |
| | INSPECTION HOLE, 3 FT DEEP OR LESS | | | | | | | |
| 0004 | 109-04299 50,000.000 | 1.00000 | 50,000.00 | | | | | |
| | FORCE ACCOUNT WORK | | | | | | | |
| 0005 | 109-08359 1.000 | 1.00000 | 1.00 | | | | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0006 | 109-08360 1.000 | 1.00000 | 1.00 | | | | | |
| | CONTRACT LIENS | | | | | | | |
| 0007 | 109-08440 1.000 | 1.00000 | 1.00 | | | | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-39326-B

Counties: CLAY, PUTNAM

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 393

Project(s): 159283000ST1, 190052700ST1

Contract Time: 06/20/20 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) WABASH VALLEY ASPHALT CO LLC | | | | | | |
|----------------------|--|----------------------------------|---------------|---------------------|------------|------------------------|------------|-------------|
| 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 | 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0009 | 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0010 | 109-09377 | 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0011 | 109-09489 | 1.000 | 1.00000 | 1.00 | | | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0012 | 109-11362 | 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0013 | 110-01001 | (1) | 252,842.82000 | 252,842.82 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |



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Contract ID: RS-39326-B

Counties: CLAY, PUTNAM

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 393

Project(s): 159283000ST1, 190052700ST1

Contract Time: 06/20/20 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | | (1) 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 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-02274 CURB, CONCRETE INTEGRAL, REMOVE LFT | 933.000 | 28.17000 | 26,282.61 | | | | |
| 0015 | 202-52710 SIDEWALK CONCRETE, REMOVE SYS | 230.000 | 41.69000 | 9,588.70 | | | | |
| 0016 | 202-93741 GUARDRAIL, END TREATMENT, REMOVE EACH | 1.000 | 1,126.77000 | 1,126.77 | | | | |
| 0017 | 205-12108 STORM WATER MANAGEMENT BUDGET DOL | 9,733.000 | 1.00000 | 9,733.00 | | | | |
| 0018 | 205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS | (1) | 7,315.52000 | 7,315.52 | | | | |
| 0019 | 207-09935 SUBGRADE TREATMENT, TYPE IC , MODIFIED SYS | 9,451.000 | 56.34000 | 532,469.34 | | | | |
| 0020 | 303-01180 COMPACTED AGGREGATE NO. 53 TON | 10.000 | 101.41000 | 1,014.10 | | | | |



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Contract ID: RS-39326-B

Counties: CLAY, PUTNAM

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 393

Project(s): 159283000ST1, 190052700ST1

Contract Time: 06/20/20 COMPLETION DATE

Min:

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Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) WABASH VALLEY ASPHALT CO LLC | | | | | | |
|----------------------|--|----------------------------------|------------|---------------------|------------|------------------------|------------|-------------|
| 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: |
| 0021 | 304-07490 | 5,385.000 | 331.95000 | 1,787,550.75 | | | | |
| | HMA PATCHING, TYPE B | TON | | | | | | |
| 0022 | 304-07491 | 702.000 | 276.78000 | 194,299.56 | | | | |
| | HMA PATCHING, TYPE C | TON | | | | | | |
| 0023 | 306-08037 | 58,538.000 | 3.10000 | 181,467.80 | | | | |
| | MILLING, ASPHALT, 3 IN. | SYS | | | | | | |
| 0024 | 306-08432 | 3,266.000 | 7.74000 | 25,278.84 | | | | |
| | MILLING, APPROACH | SYS | | | | | | |
| 0025 | 401-07328 | 4,830.000 | 85.13000 | 411,177.90 | | | | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0026 | 401-07362 | 4,830.000 | 76.49000 | 369,446.70 | | | | |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm | TON | | | | | | |
| 0027 | 401-10258 | 42,455.000 | 0.14000 | 5,943.70 | | | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0028 | 401-10259 | 42,455.000 | 0.36000 | 15,283.80 | | | | |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |



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Contract ID: RS-39326-B

Counties: CLAY, PUTNAM

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 393

Project(s): 159283000ST1, 190052700ST1

Contract Time: 06/20/20 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) WABASH VALLEY ASPHALT CO LLC | | | | | |
|----------------------|--|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 401-11785 42,455.000 LIQUID ASPHALT SEALANT LFT | 0.04000 | 1,698.20 | | | | |
| 0030 | 406-05520 18.000 ASPHALT FOR TACK COAT TON | 581.55000 | 10,467.90 | | | | |
| 0031 | 408-12028 6.000 CRACKS IN ASPHALT PAVEMENT, TON FILL | 4,499.03000 | 26,994.18 | | | | |
| 0032 | 601-02241 75.000 GUARDRAIL, REMOVE LFT | 13.52000 | 1,014.00 | | | | |
| 0033 | 601-05999 1.000 CURVED TERMINAL END EACH | 140.85000 | 140.85 | | | | |
| 0034 | 601-12281 50.000 GUARDRAIL MGS W-BEAM, 6 FT 3 LFT IN SPACING | 33.80000 | 1,690.00 | | | | |
| 0035 | 601-94689 1.000 GUARDRAIL, END TREATMENT, EACH OS , 31 IN. | 4,507.07000 | 4,507.07 | | | | |
| 0036 | 604-06070 55.000 SIDEWALK, CONCRETE SYS | 118.31000 | 6,507.05 | | | | |



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Project(s): 159283000ST1, 190052700ST1

Contract Time: 06/20/20 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

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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 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0037 | 604-08086 CURB RAMP, CONCRETE SYS | 213.000 | 197.18000 | 41,999.34 | | | |
| 0038 | 604-12083 DETECTABLE WARNING SURFACES SYS | 48.000 | 247.89000 | 11,898.72 | | | |
| 0039 | 605-06090 CURB, INTEGRAL CONCRETE LFT | 933.000 | 70.99000 | 66,233.67 | | | |
| 0040 | 610-07487 HMA FOR APPROACHES, TYPE B TON | 270.000 | 233.69000 | 63,096.30 | | | |
| 0041 | 611-08232 MAILBOX ASSEMBLY, SINGLE RESET EACH | 1.000 | 394.37000 | 394.37 | | | |
| 0042 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH | 2.000 | 563.38000 | 1,126.76 | | | |
| 0043 | 621-06570 TOPSOIL CYS | 17.000 | 630.99000 | 10,726.83 | | | |
| 0044 | 621-06575 SODDING, NURSERY SYS | 237.000 | 33.80000 | 8,010.60 | | | |



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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 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0045 | 628-09402 | 11.000 | 3,042.27000 | 33,464.97 | | | | |
| | FIELD OFFICE, B | MOS | | | | | | |
| 0046 | 628-11729 | 3.000 | 450.70000 | 1,352.10 | | | | |
| | CELLULAR TELEPHONE, TYPE A | EACH | | | | | | |
| 0047 | 628-11731 | 1.000 | 1.00000 | 1.00 | | | | |
| | CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |
| 0048 | 628-11732 | 1.000 | 1.00000 | 1.00 | | | | |
| | CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |
| 0049 | 628-11782 | 33.000 | 338.03000 | 11,154.99 | | | | |
| | CELLULAR TELEPHONE SERVICE, 1000 MIN. | MOS | | | | | | |
| 0050 | 628-11976 | 3.000 | 371.83000 | 1,115.49 | | | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0051 | 720-44000 | 8.000 | 1,126.77000 | 9,014.16 | | | | |
| | CASTING, ADJUST TO GRADE , TYPE 3 | EACH | | | | | | |



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Contract ID: RS-39326-B

Counties: CLAY, PUTNAM

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 393

Project(s): 159283000ST1, 190052700ST1

Contract Time: 06/20/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) WABASH VALLEY ASPHALT CO LLC | | | | | |
|----------------------|--|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0052 | 720-44000 CASTING, ADJUST TO GRADE , TYPE 4 | 24.000 | EACH | 110.99000 | 2,663.76 | | |
| 0053 | 720-44020 CASTING, 3, FURNISH AND ADJUST TO GRADE | 8.000 | EACH | 1,971.84000 | 15,774.72 | | |
| 0054 | 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | 6.000 | EACH | 3,943.68000 | 23,662.08 | | |
| 0055 | 801-03290 CONSTRUCTION SIGN, C | 4.000 | EACH | 495.77000 | 1,983.08 | | |
| 0056 | 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 8,400.000 | LFT | 2.76000 | 23,184.00 | | |
| 0057 | 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 3,600.000 | LFT | 1.72000 | 6,192.00 | | |
| 0058 | 801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN. | 1,700.000 | LFT | 4.51000 | 7,667.00 | | |



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Counties: CLAY, PUTNAM

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 393

Project(s): 159283000ST1, 190052700ST1

Contract Time: 06/20/20 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) WABASH VALLEY ASPHALT CO LLC | | | | | |
|----------------------|--|----------------------------------|---------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0059 | 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. | 180.000 LFT | 5.97000 | 1,074.60 | | | |
| 0060 | 801-06640 CONSTRUCTION SIGN, A | 101.000 EACH | 170.14000 | 17,184.14 | | | |
| 0061 | 801-06645 CONSTRUCTION SIGN, B | 30.000 EACH | 77.75000 | 2,332.50 | | | |
| 0062 | 801-06710 FLASHING ARROW SIGN | 300.000 DAY | 16.90000 | 5,070.00 | | | |
| 0063 | 801-06775 MAINTAINING TRAFFIC | (1) LS | 653,602.14000 | 653,602.14 | | | |
| 0064 | 801-07118 BARRICADE, III-A | 120.000 LFT | 13.52000 | 1,622.40 | | | |
| 0065 | 802-03896 BOLLARD , REMOVE AND RESET | 3.000 EACH | 1,628.18000 | 4,884.54 | | | |
| 0066 | 802-07060 SIGN, SHEET, RELOCATE | 6.000 EACH | 473.24000 | 2,839.44 | | | |



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Letting Date: July 10, 2019

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Project(s): 159283000ST1, 190052700ST1

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Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) WABASH VALLEY ASPHALT CO LLC | | | | | |
|----------------------|--|----------------------------------|------------|------------------------|------------|-------------|------------|
| 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 | 805-78470 1,500.000 SIGNAL CABLE, ROADWAY LOOP, LFT COPPER, 1C/14 GA | 1.13000 | 1,695.00 | | | | |
| 0068 | 805-78785 3.000 SIGNAL DETECTOR HOUSING EACH | 1,352.12000 | 4,056.36 | | | | |
| 0069 | 805-78795 500.000 SAW CUT FOR ROADWAY LOOP LFT DETECTOR AND SEALANT | 13.52000 | 6,760.00 | | | | |
| 0070 | 808-06713 800.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT | 1.69000 | 1,352.00 | | | | |
| 0071 | 808-06714 15,524.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT | 0.45000 | 6,985.80 | | | | |
| 0072 | 808-09381 (1) RETRO-REFLECTIVITY TESTING LS | 3,718.33000 | 3,718.33 | | | | |
| 0073 | 808-10031 4,240.000 LINE, MULTI-COMPONENT, LFT BROKEN, WHITE, 4 IN. | 0.45000 | 1,908.00 | | | | |



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Counties: CLAY, PUTNAM

Letting Date: July 10, 2019

District(s): Crawfordsville

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Project(s): 159283000ST1, 190052700ST1

Contract Time: 06/20/20 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) WABASH VALLEY ASPHALT CO LLC | | | | | |
|----------------------|--|----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0074 | 808-10033 16,662.000 LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 4 IN. | 0.45000 | 7,497.90 | | | | |
| 0075 | 808-10034 17,302.000 LINE, MULTI-COMPONENT, SOLID, LFT YELLOW, 4 IN. | 0.45000 | 7,785.90 | | | | |
| 0076 | 808-12032 38,204.000 GROOVING FOR PAVEMENT LFT MARKINGS | 0.69000 | 26,360.76 | | | | |
| 0077 | 808-75140 1.000 PAVEMENT MESSAGE MARKING, EACH PAINT, R X R | 923.95000 | 923.95 | | | | |
| 0078 | 808-75297 180.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | 21.41000 | 3,853.80 | | | | |
| 0079 | 808-75996 416.000 SNOWPLOWABLE RAISED EACH PAVEMENT MARKER, REMOVE | 11.27000 | 4,688.32 | | | | |



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Counties: CLAY, PUTNAM

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 393

Project(s): 159283000ST1, 190052700ST1

Contract Time: 06/20/20 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | (1) 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 Totals: | | | \$5,061,945.19 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$5,061,945.19 | | | | |
| Contract Item Totals | | | \$5,061,945.19 | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | |
| Contract Grand Totals | | | \$5,061,945.19 | | | | |

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: RS-40445-B

Counties: DEARBORN, RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 395

Project(s): 150033600ST5, 159239800ST5

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) JOHN R JURGENSEN COMPANY | | | | | | |
|----------------------|--|------------------------------|------------|---------------------|------------|------------------------|------------|-------------|
| 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) | 48,325.85000 | 48,325.85 | | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| | LS | | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | | | | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| | DOL | | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | | | | | |
| | CONTRACT LIENS | | | | | | | |
| | DOL | | | | | | | |
| 0004 | 109-08440 1.000 | 1.00000 | 1.00 | | | | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | |
| | DOL | | | | | | | |
| 0005 | 109-08443 1.000 | 1.00000 | 1.00 | | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| | DOL | | | | | | | |
| 0006 | 109-08444 1.000 | 1.00000 | 1.00 | | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| | DOL | | | | | | | |
| 0007 | 109-08463 1.000 | 1.00000 | 1.00 | | | | | |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | | |
| | DOL | | | | | | | |



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Contract ID: RS-40445-B

Counties: DEARBORN, RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 395

Project(s): 150033600ST5, 159239800ST5

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) JOHN R JURGENSEN COMPANY | | | | | |
|----------------------|--|------------------------------|---------------|---------------------|------------|------------------------|------------|
| 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 | 109-09377 | 1.000 | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | 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) | 138,574.16000 | 138,574.16 | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | |
| 0012 | 202-02240 | 12,458.000 | 14.12000 | 175,906.96 | | | |
| | PAVEMENT REMOVAL | SYS | | | | | |
| 0013 | 203-02000 | 2,070.000 | 45.53000 | 94,247.10 | | | |
| | EXCAVATION, COMMON | CYS | | | | | |
| 0014 | 205-12108 | 1,000.000 | 1.00000 | 1,000.00 | | | |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | |



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Contract ID: RS-40445-B

Counties: DEARBORN, RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 395

Project(s): 150033600ST5, 159239800ST5

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) JOHN R JURGENSEN COMPANY | | | | | |
|----------------------|---|------------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0015 | 205-12109 (1) | 5,710.00000 | 5,710.00 | | | | |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | | | | | | |
| 0016 | 207-09935 15,285.000 | 45.79000 | 699,900.15 | | | | |
| | SUBGRADE TREATMENT, TYPE IC , MODIFIED | | | | | | |
| 0017 | 302-06464 126.000 | 357.30000 | 45,019.80 | | | | |
| | SUBBASE FOR PCCP | | | | | | |
| 0018 | 303-01180 3,316.000 | 37.33000 | 123,786.28 | | | | |
| | COMPACTED AGGREGATE NO. 53 | | | | | | |
| 0019 | 303-07449 10,225.000 | 50.52000 | 516,567.00 | | | | |
| | COMPACTED AGGREGATE NO. 73 | | | | | | |
| 0020 | 304-07491 465.900 | 263.87000 | 122,937.03 | | | | |
| | HMA PATCHING, TYPE C | | | | | | |
| 0021 | 304-07783 4,462.300 | 278.59000 | 1,243,152.16 | | | | |
| | HMA PATCHING, TYPE D | | | | | | |



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Contract ID: RS-40445-B

Counties: DEARBORN, RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 395

Project(s): 150033600ST5, 159239800ST5

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) JOHN R JURGENSEN COMPANY | | | | | |
|----------------------|---|------------------------------|------------|------------------------|--------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 304-07783 HMA PATCHING, TYPE D , SHOULDER STRENGTHENING AND WIDENING | 15,650.000 | TON | 143.23000 | 2,241,549.50 | | |
| 0023 | 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 667,916.000 | SYS | 1.58000 | 1,055,307.28 | | |
| 0024 | 306-08043 MILLING, TRANSITION | 400.000 | SYS | 28.28000 | 11,312.00 | | |
| 0025 | 306-08432 MILLING, APPROACH | 3,145.000 | SYS | 26.99000 | 84,883.55 | | |
| 0026 | 401-06264 PROFILOGRAPH, HMA | (1) | LS | 10,893.06000 | 10,893.06 | | |
| 0027 | 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | 13,352.000 | TON | 118.32000 | 1,579,808.64 | | |
| 0028 | 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm | 42,973.000 | TON | 137.49000 | 5,908,357.77 | | |



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Contract ID: RS-40445-B

Counties: DEARBORN, RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 395

Project(s): 150033600ST5, 159239800ST5

Contract Time: 10/15/20 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) JOHN R JURGENSEN COMPANY | | | | | |
|----------------------|---|------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 401-07404 | 2,071.000 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm TON | 129.25000 | 267,676.75 | | | | |
| 0030 401-07409 | 6,630.000 QC/QA-HMA, 4, 64, BASE, 25.0 mm TON | 93.44000 | 619,507.20 | | | | |
| 0031 401-10259 | 9,260.000 JOINT ADHESIVE, INTERMEDIATE LFT | 0.77000 | 7,130.20 | | | | |
| 0032 401-11785 | 313,428.000 LIQUID ASPHALT SEALANT LFT | 0.16000 | 50,148.48 | | | | |
| 0033 401-12137 | 2,260.000 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm TON | 124.14000 | 280,556.40 | | | | |
| 0034 401-12439 | 335,717.000 VOID REDUCING ASPHALT MEMBRANE LFT | 2.49000 | 835,935.33 | | | | |
| 0035 402-07787 | 50.000 HMA WEDGE AND LEVEL, TYPE D TON | 292.75000 | 14,637.50 | | | | |
| 0036 406-05520 | 205.000 ASPHALT FOR TACK COAT TON | 1,116.02000 | 228,784.10 | | | | |



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Contract ID: RS-40445-B

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District(s): Seymour

Call Order: 395

Project(s): 150033600ST5, 159239800ST5

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) JOHN R JURGENSEN COMPANY | | | | | |
|----------------------|---|------------------------------|-------------|------------------------|------------|-------------|------------|
| 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 | 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL | 10.000 | 3,618.73000 | 36,187.30 | | | |
| 0038 | 503-03489 RETROFITTED TIE BARS | 16.000 | 424.86000 | 6,797.76 | | | |
| 0039 | 503-05240 D-1 CONTRACTION JOINT | 252.000 | 15.02000 | 3,785.04 | | | |
| 0040 | 506-06333 PCCP PATCHING, FULL DEPTH | 167.000 | 322.34000 | 53,830.78 | | | |
| 0041 | 507-12191 JOINT REPAIR, PARTIAL DEPTH | 12.000 | 82.98000 | 995.76 | | | |
| 0042 | 507-12192 JOINT REPAIR, BOTTOM-HALF | 12.000 | 107.70000 | 1,292.40 | | | |
| 0043 | 605-05523 CURB, HMA | 500.000 | 44.35000 | 22,175.00 | | | |
| 0044 | 606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL | 313,428.000 | 0.12000 | 37,611.36 | | | |



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Contract Description: ASPHALT RESURFACE

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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 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0045 | 610-07488 260.000 HMA FOR APPROACHES, TYPE C TON | 268.13000 | 69,713.80 | | | | | |
| 0046 | 628-09403 18.000 FIELD OFFICE, C MOS | 2,492.18000 | 44,859.24 | | | | | |
| 0047 | 628-11976 4.000 COMPUTER SYSTEM EQUIPMENT EACH | 3,394.47000 | 13,577.88 | | | | | |
| 0048 | 702-03607 2.000 CORED HOLE IN CONCRETE EACH | 421.29000 | 842.58 | | | | | |
| 0049 | 715-05048 4,213.000 PIPE, TYPE 4, CIRCULAR, 6 IN. LFT | 20.39000 | 85,903.07 | | | | | |
| 0050 | 715-05053 336.000 PIPE, UNDERDRAIN, OUTLET 6 IN. LFT | 38.22000 | 12,841.92 | | | | | |
| 0051 | 718-06529 12.000 OUTLET PROTECTOR, 2 EACH | 1,602.77000 | 19,233.24 | | | | | |
| 0052 | 718-06532 4,400.000 VIDEO INSPECTION FOR UNDERDRAINS LFT | 1.10000 | 4,840.00 | | | | | |



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Letting Date: July 10, 2019

District(s): Seymour

Call Order: 395

Project(s): 150033600ST5, 159239800ST5

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Contract Description: ASPHALT RESURFACE

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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 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0053 | 718-11685 6.000 | 1,786.97000 | 10,721.82 | | | | |
| | UNDERDRAIN CLEANOUT PORT EACH | | | | | | |
| 0054 | 718-12306 2,742.000 | 8.83000 | 24,211.86 | | | | |
| | GEOTEXTILE FOR UNDERDRAIN, TYPE 1B SYS | | | | | | |
| 0055 | 718-52610 354.000 | 228.79000 | 80,991.66 | | | | |
| | AGGREGATE FOR UNDERDRAINS CYS | | | | | | |
| 0056 | 801-01093 12.000 | 2,000.00000 | 24,000.00 | | | | |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY EACH | | | | | | |
| 0057 | 801-03290 8.000 | 260.00000 | 2,080.00 | | | | |
| | CONSTRUCTION SIGN, C EACH | | | | | | |
| 0058 | 801-04308 8.000 | 260.00000 | 2,080.00 | | | | |
| | ROAD CLOSURE SIGN ASSEMBLY EACH | | | | | | |
| 0059 | 801-06203 25,186.000 | 0.55000 | 13,852.30 | | | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. LFT | | | | | | |



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Contract ID: RS-40445-B

Counties: DEARBORN, RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 395

Project(s): 150033600ST5, 159239800ST5

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) JOHN R JURGENSEN COMPANY | | | | | |
|----------------------|---|------------------------------|---------------------------------|------------------------|------------|-------------|------------|
| 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: | |
| 0060 | 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 168,698.000 LFT | 1.25000 210,872.50 | | | | |
| 0061 | 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | 168,698.000 LFT | 1.75000 295,221.50 | | | | |
| 0062 | 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 52.000 EACH | 105.00000 5,460.00 | | | | |
| 0063 | 801-06640 CONSTRUCTION SIGN, A | 157.000 EACH | 150.00000 23,550.00 | | | | |
| 0064 | 801-06645 CONSTRUCTION SIGN, B | 36.000 EACH | 95.00000 3,420.00 | | | | |
| 0065 | 801-06710 FLASHING ARROW SIGN | 1,040.000 DAY | 31.11000 32,354.40 | | | | |
| 0066 | 801-06775 MAINTAINING TRAFFIC | (1) LS | 1,639,174.44000 1,639,174.44 | | | | |
| 0067 | 801-07118 BARRICADE, III-A | 200.000 LFT | 15.50000 3,100.00 | | | | |



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Tabulation of Bids

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Contract ID: RS-40445-B

Counties: DEARBORN, RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 395

Project(s): 150033600ST5, 159239800ST5

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) JOHN R JURGENSEN COMPANY | | | | | |
|----------------------|---|------------------------------|------------|------------------------|------------|-------------|------------|
| 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: | |
| 0068 | 801-08401 29,373.000 TEMPORARY TRAFFIC BARRIER, LFT TYPE 2 | 6.29000 | 184,756.17 | | | | |
| 0069 | 801-08508 1,110.000 TEMPORARY TRAFFIC BARRIER, LFT ANCHORED, TYPE 2 | 22.22000 | 24,664.20 | | | | |
| 0070 | 801-11642 10.000 PORTABLE CHANGEABLE EACH MESSAGE SIGN | 6,000.00000 | 60,000.00 | | | | |
| 0071 | 801-12324 672.000 LAW ENFORCEMENT OFFICER HRS | 34.00000 | 22,848.00 | | | | |
| 0072 | 801-12417 1.000 PORTABLE TRAFFIC SENSOR EACH | 28,520.00000 | 28,520.00 | | | | |
| 0073 | 802-05705 305.000 SIGN POST, SQUARE TYPE 2 LFT UNREINFORCED ANCHOR BASE | 17.00000 | 5,185.00 | | | | |
| 0075 | 802-09840 240.000 SIGN, SHEET, WITH LEGEND, SFT 0.100 IN. | 23.00000 | 5,520.00 | | | | |



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Contract ID: RS-40445-B

Counties: DEARBORN, RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 395

Project(s): 150033600ST5, 159239800ST5

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) JOHN R JURGENSEN COMPANY | | | | | |
|----------------------|--|------------------------------|---------------|------------------------|------------|-------------|------------|
| 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: | |
| 0076 | 802-11843 SIGN SHEET WITH SPEED DISPLAY | 4.000 | 1,500.00000 | 6,000.00 | | | |
| 0077 | 805-02389 SIGNAL CABLE, LOOP DETECTOR LEAD-IN. COPPER, 2C/14 GA | 840.000 | 1.50000 | 1,260.00 | | | |
| 0078 | 805-11763 WIM STATION, REBUILD | (1) | 380,009.28000 | 380,009.28 | | | |
| 0079 | 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | 334.000 | 21.75000 | 7,264.50 | | | |
| 0080 | 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN. | 38,986.000 | 0.50000 | 19,493.00 | | | |
| 0081 | 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | 158,940.000 | 0.40000 | 63,576.00 | | | |
| 0082 | 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. | 4,599.000 | 1.15000 | 5,288.85 | | | |



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Tabulation of Bids

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Contract ID: RS-40445-B

Counties: DEARBORN, RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 395

Project(s): 150033600ST5, 159239800ST5

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) JOHN R JURGENSEN COMPANY | | | | | |
|----------------------|--|------------------------------|-------------------------|------------------------|------------|-------------|------------|
| 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: | |
| 0083 | 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. LFT | 8,010.000 | 0.50000 4,005.00 | | | | |
| 0084 | 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT | 5,725.000 | 0.50000 2,862.50 | | | | |
| 0085 | 808-06716 LINE, REMOVE LFT | 50,000.000 | 0.50000 25,000.00 | | | | |
| 0086 | 808-09381 RETRO-REFLECTIVITY TESTING LS | (1) | 5,000.00000 5,000.00 | | | | |
| 0087 | 808-11485 LINE, THERMOPLASTIC, DOTTED, WHITE, 5 IN. LFT | 1,394.000 | 1.10000 1,533.40 | | | | |
| 0088 | 808-12032 GROOVING FOR PAVEMENT MARKINGS LFT | 363,595.000 | 0.35000 127,258.25 | | | | |
| 0089 | 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN. LFT | 1,560.000 | 0.55000 858.00 | | | | |
| 0090 | 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN. LFT | 1,065.000 | 0.60000 639.00 | | | | |



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Contract ID: RS-40445-B

Counties: DEARBORN, RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 395

Project(s): 150033600ST5, 159239800ST5

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Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) JOHN R JURGENSEN COMPANY | | | | | |
|----------------------|--|------------------------------|------------|------------------------|------------|-------------|------------|
| 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: | |
| 0091 | 808-75072 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 24 IN. | 91.000 | LFT | 5.00000 | 455.00 | | |
| 0092 | 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 161,070.000 | LFT | 0.40000 | 64,428.00 | | |
| 0093 | 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN. | 771.000 | LFT | 9.50000 | 7,324.50 | | |
| 0094 | 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | 170.000 | LFT | 9.65000 | 1,640.50 | | |
| 0095 | 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 2,188.000 | EACH | 20.51000 | 44,875.88 | | |
| 0096 | 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 2,188.000 | EACH | 22.95000 | 50,214.60 | | |



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Contract ID: RS-40445-B

Counties: DEARBORN, RIPLEY

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 395

Project(s): 150033600ST5, 159239800ST5

Contract Time: 10/15/20 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) JOHN R JURGENSEN COMPANY | | | | | |
|---|----------------------------|------------------------------|------------|------------------------|------------|-------------|------------|
| 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: | |
| 0097 | 808-95933 1,652.000 | 4.55000 | 7,516.60 | | | | |
| | CURB, PAINTING, YELLOW LFT | | | | | | |
| Section Totals: | | \$20,355,197.09 | | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | \$20,355,197.09 | | | | | |
| Contract Item Totals | | \$20,355,197.09 | | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | \$0.00 | | | | | |
| Contract Grand Totals | | \$20,355,197.09 | | | | | |

() indicates item is bid as Lump Sum



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August 15, 2019

Tabulation of Bids

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Contract ID: RS-40446-A

Counties: JACKSON, WASHINGTON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 401

Project(s): 170125100ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | (3) 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: | |
| 0001 | 105-06845 | (1) | 12,000.00000 | 12,000.00 | 12,000.00000 | 12,000.00 | 105,450.00000 | 105,450.00 |
| | 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

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Tabulation of Bids

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Contract ID: RS-40446-A

Counties: JACKSON, WASHINGTON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 401

Project(s): 170125100ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | (3) 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 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0009 | 110-01001 | (1) | 243,000.00000 | 243,000.00 | 297,000.00000 | 297,000.00 | 351,500.00000 | 351,500.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 | 207-09935 | 10,453.000 | 30.00000 | 313,590.00 | 24.00000 | 250,872.00 | 41.15000 | 430,140.95 |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0011 | 207-09935 | 1,359.000 | 45.00000 | 61,155.00 | 28.00000 | 38,052.00 | 45.18000 | 61,399.62 |
| | SUBGRADE TREATMENT, TYPE IC , FOUNDATION | SYS | | | | | | |
| 0012 | 303-01180 | 1,996.000 | 40.00000 | 79,840.00 | 24.00000 | 47,904.00 | 50.61000 | 101,017.56 |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0013 | 304-07490 | 7,760.000 | 150.00000 | 1,164,000.00 | 115.00000 | 892,400.00 | 200.55000 | 1,556,268.00 |
| | HMA PATCHING, TYPE B | TON | | | | | | |
| 0014 | 306-08036 | 211,427.000 | 1.65000 | 348,854.55 | 2.78000 | 587,767.06 | 5.32000 | 1,124,791.64 |
| | MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0015 | 306-08043 | 200.000 | 1.65000 | 330.00 | 9.00000 | 1,800.00 | 13.33000 | 2,666.00 |
| | MILLING, TRANSITION | SYS | | | | | | |



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Tabulation of Bids

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Contract ID: RS-40446-A

Counties: JACKSON, WASHINGTON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 401

Project(s): 170125100ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) DAVE OMARA CONTRACTOR INC | | (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 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0016 | 306-08432 | 14,158.000 | 1.65000 | 23,360.70 | 4.00000 | 56,632.00 | 5.32000 | 75,320.56 |
| | MILLING, APPROACH | SYS | | | | | | |
| 0017 | 401-06264 | (1) | 3,500.00000 | 3,500.00 | 8,500.00000 | 8,500.00 | 12,684.49000 | 12,684.49 |
| | PROFILOGRAPH, HMA | LS | | | | | | |
| 0018 | 401-07340 | 23,257.000 | 77.00000 | 1,790,789.00 | 106.00000 | 2,465,242.00 | 91.00000 | 2,116,387.00 |
| | QC/QA-HMA, 3, 64, SURFACE, 12.5 mm | TON | | | | | | |
| 0019 | 401-10258 | 97,710.000 | 0.45000 | 43,969.50 | 0.40000 | 39,084.00 | 0.49000 | 47,877.90 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0020 | 401-11785 | 97,710.000 | 0.10000 | 9,771.00 | 0.09000 | 8,793.90 | 0.09000 | 8,793.90 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0021 | 402-07451 | 100.000 | 95.00000 | 9,500.00 | 162.00000 | 16,200.00 | 171.21000 | 17,121.00 |
| | HMA WEDGE AND LEVEL, TYPE B | TON | | | | | | |
| 0022 | 406-05520 | 62.000 | 600.00000 | 37,200.00 | 540.00000 | 33,480.00 | 563.00000 | 34,906.00 |
| | ASPHALT FOR TACK COAT | TON | | | | | | |
| 0023 | 408-12028 | 10.000 | 3,500.00000 | 35,000.00 | 5,500.00000 | 55,000.00 | 1,200.00000 | 12,000.00 |
| | CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-40446-A

Counties: JACKSON, WASHINGTON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 401

Project(s): 170125100ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (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 | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0024 | 610-07487 | 1,557.000 | | 125.00000 | 194,625.00 | 175.00000 | 272,475.00 | 185.33000 | 288,558.81 |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | | | |
| 0025 | 615-06527 | 7.000 | | 1,400.00000 | 9,800.00 | 1,185.00000 | 8,295.00 | 1,185.00000 | 8,295.00 |
| | MONUMENT, SECTION CORNER | EACH | | | | | | | |
| 0026 | 628-09403 | 8.000 | | 1,750.00000 | 14,000.00 | 2,020.00000 | 16,160.00 | 2,483.28000 | 19,866.24 |
| | FIELD OFFICE, C | MOS | | | | | | | |
| 0027 | 628-11976 | 2.000 | | 350.00000 | 700.00 | 500.00000 | 1,000.00 | 321.00000 | 642.00 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | | |
| 0028 | 702-90915 | 1.000 | | 100.00000 | 100.00 | 1,500.00000 | 1,500.00 | 619.00000 | 619.00 |
| | CONCRETE, CLASS, A | CYS | | | | | | | |
| 0029 | 703-06029 | 73.000 | | 1.00000 | 73.00 | 4.00000 | 292.00 | 4.41000 | 321.93 |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | | |
| 0030 | 720-44000 | 1.000 | | 750.00000 | 750.00 | 700.00000 | 700.00 | 3,407.47000 | 3,407.47 |
| | CASTING, ADJUST TO GRADE , MANHOLE | EACH | | | | | | | |
| 0031 | 801-01093 | 2.000 | | 1,600.00000 | 3,200.00 | 1,500.00000 | 3,000.00 | 1,500.00000 | 3,000.00 |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | | |



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Tabulation of Bids

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Contract ID: RS-40446-A

Counties: JACKSON, WASHINGTON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 401

Project(s): 170125100ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | (3) 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: | |
| 0032 | 801-04308 | 2.000 | 550.00000 | 1,100.00 | 500.00000 | 1,000.00 | 500.00000 | 1,000.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0033 | 801-06203 | 7,771.000 | 0.60000 | 4,662.60 | 0.50000 | 3,885.50 | 0.10000 | 777.10 |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0034 | 801-06207 | 7,771.000 | 2.00000 | 15,542.00 | 1.50000 | 11,656.50 | 1.40000 | 10,879.40 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0035 | 801-06209 | 1,000.000 | 3.00000 | 3,000.00 | 2.80000 | 2,800.00 | 4.49000 | 4,490.00 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0036 | 801-06640 | 57.000 | 135.00000 | 7,695.00 | 125.00000 | 7,125.00 | 125.00000 | 7,125.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0037 | 801-06775 | (1) | 270,000.00000 | 270,000.00 | 538,500.00000 | 538,500.00 | 293,000.00000 | 293,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0038 | 801-07119 | 100.000 | 17.50000 | 1,750.00 | 15.00000 | 1,500.00 | 15.00000 | 1,500.00 |
| | BARRICADE, III-B | LFT | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-40446-A

Counties: JACKSON, WASHINGTON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 401

Project(s): 170125100ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (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 | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0039 | 801-11642 | 4.000 | | 2,750.00000 | 11,000.00 | 2,500.00000 | 10,000.00 | 2,500.00000 | 10,000.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | | |
| 0040 | 808-06703 | 155,420.000 | | 0.45000 | 69,939.00 | 0.45000 | 69,939.00 | 0.40000 | 62,168.00 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | | |
| 0041 | 808-09381 | (1) | | 600.00000 | 600.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | | | |
| 0042 | 808-12032 | 274,349.000 | | 0.25000 | 68,587.25 | 0.25000 | 68,587.25 | 0.23000 | 63,100.27 |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | | |
| 0043 | 808-75240 | 8,909.000 | | 0.45000 | 4,009.05 | 0.40000 | 3,563.60 | 0.40000 | 3,563.60 |
| | LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | LFT | | | | | | | |
| 0044 | 808-75245 | 110,020.000 | | 0.45000 | 49,509.00 | 0.40000 | 44,008.00 | 0.40000 | 44,008.00 |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | | |
| 0045 | 808-75297 | 99.000 | | 11.00000 | 1,089.00 | 10.00000 | 990.00 | 10.00000 | 990.00 |
| | TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | | |



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Tabulation of Bids

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Contract ID: RS-40446-A

Counties: JACKSON, WASHINGTON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 401

Project(s): 170125100ST5

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) DAVE OMARA CONTRACTOR INC | | (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 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0046 | 808-75996 | 1,845.000 | 2.25000 | 4,151.25 | 8.00000 | 14,760.00 | 2.00000 | 3,690.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0047 | 808-75998 | 1,845.000 | 25.00000 | 46,125.00 | 27.00000 | 49,815.00 | 22.00000 | 40,590.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| Section Totals: | | | | \$4,957,873.90 | | \$5,942,785.81 | | \$6,930,423.44 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$4,957,873.90 | | \$5,942,785.81 | | \$6,930,423.44 |
| Contract Item Totals | | | | \$4,957,873.90 | | \$5,942,785.81 | | \$6,930,423.44 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$4,957,873.90 | | \$5,942,785.81 | | 6,930,423.44 |

() indicates item is bid as Lump Sum



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Counties: ALLEN, WELLS

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 411

Project(s): 140182700ST2, 160040700ST2, 170024600ST2

Contract Time: 06/05/20 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 | SIGHT DISTANCE IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0009 | 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0010 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0011 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0012 | 110-01001 | (1) | 300,000.00000 | 300,000.00 | 350,500.00000 | 350,500.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0013 | 201-01015 | (1) | 4,000.00000 | 4,000.00 | 2,515.25000 | 2,515.25 | | |
| | CLEARING AND GRUBBING | LS | | | | | | |
| 0014 | 201-52370 | (1) | 100.00000 | 100.00 | 70,100.00000 | 70,100.00 | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | |



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Call Order: 411

Project(s): 140182700ST2, 160040700ST2, 170024600ST2

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) BROOKS CONSTRUCTION COMPANY INC | | (2) E & B PAVING INC | | | |
|----------------------|----------------------------------|-------------------------------------|------------|----------------------|------------|-------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | SIGHT DISTANCE IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| 0015 | 202-02240 | 8.000 | 50.00000 | 400.00 | 400.00000 | 3,200.00 | |
| | PAVEMENT REMOVAL | SYS | | | | | |
| 0016 | 202-02278 | 268.000 | 25.00000 | 6,700.00 | 12.20000 | 3,269.60 | |
| | CURB, CONCRETE, REMOVE | LFT | | | | | |
| 0017 | 202-02279 | 49.000 | 30.00000 | 1,470.00 | 21.64000 | 1,060.36 | |
| | CURB AND GUTTER, REMOVE | LFT | | | | | |
| 0018 | 202-52710 | 202.000 | 100.00000 | 20,200.00 | 75.00000 | 15,150.00 | |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | |
| 0019 | 202-90277 | 10.000 | 250.00000 | 2,500.00 | 250.00000 | 2,500.00 | |
| | DETECTOR HOUSING, REMOVE | EACH | | | | | |
| 0020 | 202-93741 | 16.000 | 400.00000 | 6,400.00 | 325.00000 | 5,200.00 | |
| | GUARDRAIL, END TREATMENT, REMOVE | EACH | | | | | |
| 0021 | 203-02000 | 1,838.000 | 35.00000 | 64,330.00 | 55.00000 | 101,090.00 | |
| | EXCAVATION, COMMON | CYS | | | | | |
| 0022 | 205-12108 | 8,000.000 | 1.00000 | 8,000.00 | 1.00000 | 8,000.00 | |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | |



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Letting Date: July 10, 2019

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Project(s): 140182700ST2, 160040700ST2, 170024600ST2

Contract Time: 06/05/20 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: | 1 | SIGHT DISTANCE IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| 0023 | 205-12109 (1) | 4,000.00000 | 4,000.00 | 5,977.41000 | 5,977.41 | | |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | | | | | | |
| 0024 | 207-08264 12,702.000 | 14.00000 | 177,828.00 | 17.55000 | 222,920.10 | | |
| | SUBGRADE TREATMENT, TYPE II | | | | | | |
| 0025 | 207-09935 624.000 | 25.00000 | 15,600.00 | 20.00000 | 12,480.00 | | |
| | SUBGRADE TREATMENT, TYPE IC | | | | | | |
| 0026 | 211-09265 15.000 | 35.00000 | 525.00 | 50.00000 | 750.00 | | |
| | STRUCTURE BACKFILL, TYPE 2 | | | | | | |
| 0027 | 214-12243 322.000 | 2.50000 | 805.00 | 3.00000 | 966.00 | | |
| | GEOTEXTILE FOR SUBGRADE TYPE 2A | | | | | | |
| 0028 | 301-12232 161.000 | 60.00000 | 9,660.00 | 50.00000 | 8,050.00 | | |
| | COMPACTED AGGREGATE NO 5 | | | | | | |
| 0029 | 303-01180 3,328.000 | 21.00000 | 69,888.00 | 34.00000 | 113,152.00 | | |
| | COMPACTED AGGREGATE NO. 53 | | | | | | |
| 0030 | 304-07491 4,122.000 | 100.00000 | 412,200.00 | 125.00000 | 515,250.00 | | |
| | HMA PATCHING, TYPE C , FULL DEPTH | | | | | | |



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Letting Date: July 10, 2019

District(s): Fort Wayne

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Project(s): 140182700ST2, 160040700ST2, 170024600ST2

Contract Time: 06/05/20 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: | 1 | SIGHT DISTANCE IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| 0031 | 304-07491 | 1,041.000 | 175.00000 | 182,175.00 | 125.00000 | 130,125.00 | |
| | HMA PATCHING, TYPE C , PARTIAL DEPTH | TON | | | | | |
| 0032 | 306-08036 | 314,531.000 | 1.25000 | 393,163.75 | 1.50000 | 471,796.50 | |
| | MILLING, ASPHALT, 2 IN. | SYS | | | | | |
| 0033 | 306-08432 | 20,491.000 | 3.50000 | 71,718.50 | 7.00000 | 143,437.00 | |
| | MILLING, APPROACH | SYS | | | | | |
| 0034 | 306-11872 | 95,730.000 | 0.70000 | 67,011.00 | 0.75000 | 71,797.50 | |
| | MILLING, PROFILE | SYS | | | | | |
| 0035 | 401-06264 | (1) | 15,000.00000 | 15,000.00 | 6,000.00000 | 6,000.00 | |
| | PROFILOGRAPH, HMA | LS | | | | | |
| 0036 | 401-07322 | 17,558.000 | 70.00000 | 1,229,060.00 | 73.80000 | 1,295,780.40 | |
| | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | |
| 0037 | 401-07347 | 16,729.000 | 65.00000 | 1,087,385.00 | 76.50000 | 1,279,768.50 | |
| | QC/QA-HMA, 3, 70, SURFACE, 12.5 mm | TON | | | | | |
| 0038 | 401-10258 | 177,144.000 | 0.30000 | 53,143.20 | 0.25000 | 44,286.00 | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | |



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Project(s): 140182700ST2, 160040700ST2, 170024600ST2

Contract Time: 06/05/20 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: | 1 | SIGHT DISTANCE IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| 0039 | 401-10259 | 9,914.000 | | 0.20000 | 1,982.80 | 0.40000 | 3,965.60 |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | |
| 0040 | 401-11785 | 65,493.000 | | 0.07000 | 4,584.51 | 0.20000 | 13,098.60 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | |
| 0041 | 406-05520 | 121.000 | | 650.00000 | 78,650.00 | 550.00000 | 66,550.00 |
| | ASPHALT FOR TACK COAT | TON | | | | | |
| 0042 | 416-12129 | 95,730.000 | | 3.65000 | 349,414.50 | 3.88000 | 371,432.40 |
| | COLD IN PLACE RECYCLING | SYS | | | | | |
| 0043 | 416-12262 | 50.000 | | 200.00000 | 10,000.00 | 54.96000 | 2,748.00 |
| | CORRECTIVE AGGREGATE, CIR | TON | | | | | |
| 0044 | 416-12263 | 629.000 | | 525.10000 | 330,287.90 | 535.10000 | 336,577.90 |
| | STABILIZING MATERIAL, ASPHALT EMULSION | TON | | | | | |
| 0045 | 601-01848 | 2.000 | | 2,700.00000 | 5,400.00 | 2,400.00000 | 4,800.00 |
| | GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5 | EACH | | | | | |
| 0046 | 601-02241 | 2,435.000 | | 3.50000 | 8,522.50 | 5.00000 | 12,175.00 |
| | GUARDRAIL, REMOVE | LFT | | | | | |



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Project(s): 140182700ST2, 160040700ST2, 170024600ST2

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) BROOKS CONSTRUCTION COMPANY INC | | (2) E & B PAVING INC | | | |
|----------------------|---|-------------------------------------|-------------|----------------------|-------------|-------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | SIGHT DISTANCE IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| 0047 | 601-12281 | 1,489.000 | 21.00000 | 31,269.00 | 18.00000 | 26,802.00 | |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | LFT | | | | | |
| 0048 | 601-12288 | 4.000 | 3,200.00000 | 12,800.00 | 1,200.00000 | 4,800.00 | |
| | GUARDRAIL, MGS, LONG SPAN, TYPE 2 | EACH | | | | | |
| 0049 | 601-12289 | 1.000 | 785.00000 | 785.00 | 900.00000 | 900.00 | |
| | GUARDRAIL MGS, HEIGHT TRANSITION | EACH | | | | | |
| 0050 | 601-94689 | 10.000 | 3,180.00000 | 31,800.00 | 3,983.78000 | 39,837.80 | |
| | GUARDRAIL, END TREATMENT, OS , 31 IN. | EACH | | | | | |
| 0052 | 603-06040 | 680.000 | 10.00000 | 6,800.00 | 14.00000 | 9,520.00 | |
| | FENCE, FARM FIELD, 47 IN. | LFT | | | | | |
| 0053 | 604-06070 | 74.000 | 100.00000 | 7,400.00 | 112.50000 | 8,325.00 | |
| | SIDEWALK, CONCRETE | SYS | | | | | |
| 0054 | 604-08086 | 128.000 | 205.00000 | 26,240.00 | 250.00000 | 32,000.00 | |
| | CURB RAMP, CONCRETE | SYS | | | | | |



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Project(s): 140182700ST2, 160040700ST2, 170024600ST2

Contract Time: 06/05/20 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 | SIGHT DISTANCE IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0055 | 604-12083 | 18.000 | 112.00000 | 2,016.00 | 185.00000 | 3,330.00 | | |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0056 | 604-12084 | 6.000 | 385.00000 | 2,310.00 | 835.00000 | 5,010.00 | | |
| | DETECTABLE WARNING SURFACES, RETROFIT | SYS | | | | | | |
| 0057 | 605-06120 | 260.000 | 47.00000 | 12,220.00 | 42.80000 | 11,128.00 | | |
| | CURB, CONCRETE | LFT | | | | | | |
| 0058 | 605-06140 | 49.000 | 47.00000 | 2,303.00 | 35.75000 | 1,751.75 | | |
| | CURB AND GUTTER, CONCRETE | LFT | | | | | | |
| 0059 | 606-12400 | 123,940.000 | 0.45000 | 55,773.00 | 0.54000 | 66,927.60 | | |
| | MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0060 | 610-07487 | 960.000 | 120.00000 | 115,200.00 | 100.00000 | 96,000.00 | | |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0061 | 610-07488 | 5,195.000 | 73.00000 | 379,235.00 | 100.00000 | 519,500.00 | | |
| | HMA FOR APPROACHES, TYPE C | TON | | | | | | |
| 0062 | 615-06490 | 4.000 | 180.00000 | 720.00 | 195.00000 | 780.00 | | |
| | RIGHT-OF-WAY MARKER | EACH | | | | | | |



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Project(s): 140182700ST2, 160040700ST2, 170024600ST2

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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 | SIGHT DISTANCE IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0063 | 615-06520 | 2.000 | 1,390.00000 | 2,780.00 | 1,000.00000 | 2,000.00 | | |
| | MONUMENT, RE-ESTABLISH | EACH | | | | | | |
| 0064 | 615-06525 | 5.000 | 1,390.00000 | 6,950.00 | 950.00000 | 4,750.00 | | |
| | CASTING ADJUST TO GRADE, MONUMENT | EACH | | | | | | |
| 0065 | 621-01004 | 2.000 | 400.00000 | 800.00 | 400.00000 | 800.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0066 | 621-06550 | 1,200.000 | 2.00000 | 2,400.00 | 2.00000 | 2,400.00 | | |
| | MULCHED SEEDING P | SYS | | | | | | |
| 0067 | 621-06560 | 300.000 | 2.50000 | 750.00 | 2.50000 | 750.00 | | |
| | MULCHED SEEDING U | SYS | | | | | | |
| 0068 | 621-06567 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | WATER | kGAL | | | | | | |
| 0069 | 621-06575 | 19.000 | 30.00000 | 570.00 | 30.00000 | 570.00 | | |
| | SODDING, NURSERY | SYS | | | | | | |
| 0070 | 628-09403 | 8.000 | 1,700.00000 | 13,600.00 | 1,950.00000 | 15,600.00 | | |
| | FIELD OFFICE, C | MOS | | | | | | |



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Call Order: 411

Project(s): 140182700ST2, 160040700ST2, 170024600ST2

Contract Time: 06/05/20 COMPLETION DATE

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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 | SIGHT DISTANCE IMPROVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0071 | 628-11730 CELLULAR TELEPHONE, TYPE B | 1.000 EACH | 131.00000 | 131.00 | 100.00000 | 100.00 | |
| 0072 | 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| 0073 | 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN. | 8.000 MOS | 50.00000 | 400.00 | 100.00000 | 800.00 | |
| 0074 | 628-11976 COMPUTER SYSTEM EQUIPMENT | 1.000 EACH | 50.00000 | 50.00 | 425.00000 | 425.00 | |
| 0075 | 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. | 20.000 LFT | 240.00000 | 4,800.00 | 382.39000 | 7,647.80 | |
| 0076 | 720-44000 CASTING, ADJUST TO GRADE , INLET | 22.000 EACH | 800.00000 | 17,600.00 | 750.00000 | 16,500.00 | |
| 0077 | 720-44000 CASTING, ADJUST TO GRADE , MANHOLE | 8.000 EACH | 560.00000 | 4,480.00 | 700.00000 | 5,600.00 | |



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Contract Time: 06/05/20 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 | SIGHT DISTANCE IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0078 | 720-45605 | 4.000 | 275.00000 | 1,100.00 | 500.00000 | 2,000.00 | | |
| | STRUCTURE, MANHOLE, RECONSTRUCTED | LFT | | | | | | |
| 0079 | 720-45615 | 18.000 | 380.00000 | 6,840.00 | 500.00000 | 9,000.00 | | |
| | STRUCTURE, INLET, RECONSTRUCTED | LFT | | | | | | |
| 0080 | 720-94840 | 24.000 | 100.00000 | 2,400.00 | 350.00000 | 8,400.00 | | |
| | CASTING, WATER VALVE, ADJUST TO GRADE | EACH | | | | | | |
| 0081 | 801-03291 | 6.000 | 195.00000 | 1,170.00 | 195.00000 | 1,170.00 | | |
| | CONSTRUCTION SIGN, D | EACH | | | | | | |
| 0082 | 801-04308 | 17.000 | 178.00000 | 3,026.00 | 178.00000 | 3,026.00 | | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0083 | 801-06203 | 8,731.000 | 0.34000 | 2,968.54 | 0.50000 | 4,365.50 | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0084 | 801-06207 | 68,731.000 | 0.25000 | 17,182.75 | 0.75000 | 51,548.25 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |



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Contract Time: 06/05/20 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 | SIGHT DISTANCE IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0085 | 801-06209 | 336.000 | 1.25000 | 420.00 | 1.00000 | 336.00 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0086 | 801-06625 | 33.000 | 75.00000 | 2,475.00 | 75.00000 | 2,475.00 | | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0087 | 801-06640 | 145.000 | 100.00000 | 14,500.00 | 100.00000 | 14,500.00 | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0088 | 801-06645 | 63.000 | 52.00000 | 3,276.00 | 52.00000 | 3,276.00 | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0089 | 801-06710 | 20.000 | 8.00000 | 160.00 | 8.00000 | 160.00 | | |
| | FLASHING ARROW SIGN | DAY | | | | | | |
| 0090 | 801-06775 | (1) | 726,955.87000 | 726,955.87 | 90,675.00000 | 90,675.00 | | |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0091 | 801-07118 | 496.000 | 10.00000 | 4,960.00 | 10.00000 | 4,960.00 | | |
| | BARRICADE, III-A | LFT | | | | | | |
| 0092 | 801-07119 | 48.000 | 10.00000 | 480.00 | 10.00000 | 480.00 | | |
| | BARRICADE, III-B | LFT | | | | | | |



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Tabulation of Bids

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Contract ID: RS-41825-A

Counties: ALLEN, WELLS

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 411

Project(s): 140182700ST2, 160040700ST2, 170024600ST2

Contract Time: 06/05/20 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 | SIGHT DISTANCE IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0093 | 801-92448 | 100.000 | 1.00000 | 100.00 | 2.50000 | 250.00 | | |
| | CONSTRUCTION SIGNS MOBILE | DAY | | | | | | |
| 0094 | 802-02844 | 1.000 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | | |
| | OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE | EACH | | | | | | |
| 0095 | 802-05705 | 13.000 | 9.00000 | 117.00 | 9.00000 | 117.00 | | |
| | SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE | LFT | | | | | | |
| 0096 | 802-07060 | 1.000 | 75.00000 | 75.00 | 75.00000 | 75.00 | | |
| | SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0097 | 805-01844 | 10.000 | 25.00000 | 250.00 | 25.00000 | 250.00 | | |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |
| 0098 | 805-78370 | 1.000 | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| | PEDESTRIAN PUSH BUTTON, NON-APS | EACH | | | | | | |
| 0099 | 805-78470 | 10,060.000 | 0.55000 | 5,533.00 | 0.55000 | 5,533.00 | | |
| | SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA | LFT | | | | | | |



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Contract ID: RS-41825-A

Counties: ALLEN, WELLS

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 411

Project(s): 140182700ST2, 160040700ST2, 170024600ST2

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) BROOKS CONSTRUCTION COMPANY INC | | (2) E & B PAVING INC | | | |
|----------------------|--|-------------------------------------|-------------|----------------------|-------------|------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | SIGHT DISTANCE IMPROVEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0100 | 805-78510 | 15.000 | 1.75000 | 26.25 | 1.75000 | 26.25 | |
| | SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA | LFT | | | | | |
| 0101 | 805-78785 | 10.000 | 1,000.00000 | 10,000.00 | 1,000.00000 | 10,000.00 | |
| | SIGNAL DETECTOR HOUSING | EACH | | | | | |
| 0102 | 805-78795 | 3,635.000 | 10.00000 | 36,350.00 | 10.00000 | 36,350.00 | |
| | SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | |
| 0103 | 805-96309 | 6.000 | 500.00000 | 3,000.00 | 500.00000 | 3,000.00 | |
| | PEDESTRIAN PUSH BUTTON, RETROFIT | EACH | | | | | |
| 0104 | 808-09381 | (1) | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | |
| 0105 | 808-10031 | 2,930.000 | 0.26000 | 761.80 | 0.26000 | 761.80 | |
| | LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. | LFT | | | | | |
| 0106 | 808-10033 | 150,451.000 | 0.26000 | 39,117.26 | 0.26000 | 39,117.26 | |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | |



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Contract ID: RS-41825-A

Counties: ALLEN, WELLS

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 411

Project(s): 140182700ST2, 160040700ST2, 170024600ST2

Contract Time: 06/05/20 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: | 1 | SIGHT DISTANCE IMPROVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0107 | 808-10034 | 70,220.000 | 0.26000 | 18,257.20 | 0.26000 | 18,257.20 | | |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0108 | 808-10036 | 11,835.000 | 0.26000 | 3,077.10 | 0.26000 | 3,077.10 | | |
| | LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0109 | 808-10042 | 197.000 | 3.25000 | 640.25 | 3.25000 | 640.25 | | |
| | TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN. | LFT | | | | | | |
| 0110 | 808-10051 | 480.000 | 6.50000 | 3,120.00 | 6.50000 | 3,120.00 | | |
| | TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0111 | 808-10058 | 3,620.000 | 0.75000 | 2,715.00 | 0.75000 | 2,715.00 | | |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN. | LFT | | | | | | |
| 0112 | 808-10077 | 38.000 | 150.00000 | 5,700.00 | 150.00000 | 5,700.00 | | |
| | PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW | EACH | | | | | | |



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Tabulation of Bids

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Contract ID: RS-41825-A

Counties: ALLEN, WELLS

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 411

Project(s): 140182700ST2, 160040700ST2, 170024600ST2

Contract Time: 06/05/20 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 | SIGHT DISTANCE IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0113 | 808-10099 | 418.000 | 6.50000 | 2,717.00 | 6.50000 | 2,717.00 | | |
| | TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0114 | 808-10119 | 75.000 | 6.50000 | 487.50 | 6.50000 | 487.50 | | |
| | TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN. | LFT | | | | | | |
| 0115 | 808-12032 | 94,564.000 | 0.08000 | 7,565.12 | 0.08000 | 7,565.12 | | |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0116 | 808-75297 | 421.000 | 5.50000 | 2,315.50 | 5.50000 | 2,315.50 | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0117 | 808-75300 | 780.000 | 2.00000 | 1,560.00 | 2.00000 | 1,560.00 | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | |
| 0118 | 808-75320 | 2.000 | 100.00000 | 200.00 | 100.00000 | 200.00 | | |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | EACH | | | | | | |



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Tabulation of Bids

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Contract ID: RS-41825-A

Counties: ALLEN, WELLS

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 411

Project(s): 140182700ST2, 160040700ST2, 170024600ST2

Contract Time: 06/05/20 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: | 1 | SIGHT DISTANCE IMPROVEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0119 | 808-75996 | 1,027.000 | 10.00000 | 10,270.00 | 7.00000 | 7,189.00 | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | |
| 0120 | 808-75998 | 605.000 | 30.00000 | 18,150.00 | 30.00000 | 18,150.00 | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | |
| 0121 | 401-12483 | 158,886.000 | 0.20000 | 31,777.20 | 0.24000 | 38,132.64 | |
| | RAPID PENETRATING EMULSION | LFT | | | | | |
| Section Totals: | | | | \$6,757,844.00 | | \$7,010,306.79 | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$6,757,844.00 | | \$7,010,306.79 | |
| Contract Item Totals | | | | \$6,757,844.00 | | \$7,010,306.79 | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | | \$6,757,844.00 | | \$7,010,306.79 | |

() indicates item is bid as Lump Sum



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August 15, 2019

Tabulation of Bids

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Contract ID: RS-41879-A

Counties: TIPPECANOE

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 421

Project(s): 150015500ST1

Contract Time: 06/27/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|--------------------------|--|------------------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | | 18,360.00000 | 18,360.00 | 13,600.00000 | 13,600.00 | | |
| | 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 | 109-08443 | 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 | 109-09377 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | | |
| 0007 | 109-09489 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-41879-A

Counties: TIPPECANOE

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 421

Project(s): 150015500ST1

Contract Time: 06/27/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS LP | | 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: | | |
| 0008 | 110-01001 | (1) | 68,229.42000 | 68,229.42 | 197,700.00000 | 197,700.00 | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | |
| 0009 | 207-09935 | 3,848.000 | 15.50000 | 59,644.00 | 16.00000 | 61,568.00 | |
| | SUBGRADE TREATMENT, TYPE IC , MODIFIED | SYS | | | | | |
| 0010 | 304-07490 | 12,506.000 | 103.06000 | 1,288,868.36 | 103.00000 | 1,288,118.00 | |
| | HMA PATCHING, TYPE B | TON | | | | | |
| 0012 | 801-03290 | 2.000 | 150.00000 | 300.00 | 155.00000 | 310.00 | |
| | CONSTRUCTION SIGN, C | EACH | | | | | |
| 0013 | 801-06203 | 186,592.000 | 0.14000 | 26,122.88 | 0.15000 | 27,988.80 | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. , PAINT | LFT | | | | | |
| 0015 | 801-06640 | 43.000 | 140.00000 | 6,020.00 | 145.00000 | 6,235.00 | |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0016 | 801-06775 | (1) | 99,653.74000 | 99,653.74 | 130,164.09000 | 130,164.09 | |
| | MAINTAINING TRAFFIC | LS | | | | | |



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Contract ID: RS-41879-A

Counties: TIPPECANOE

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 421

Project(s): 150015500ST1

Contract Time: 06/27/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|------------------------------|-------------|------------------------------|-------------|-----------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0017 | 808-06712 | 8,369.000 | 0.09000 | 753.21 | 0.10000 | 836.90 | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | |
| 0018 | 808-06713 | 114,060.000 | 0.09000 | 10,265.40 | 0.10000 | 11,406.00 | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | |
| 0019 | 808-06714 | 64,163.000 | 0.09000 | 5,774.67 | 0.10000 | 6,416.30 | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | |
| 0020 | 808-09381 | (1) | 2,000.00000 | 2,000.00 | 2,100.00000 | 2,100.00 | |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | |
| 0021 | 808-75140 | 2.000 | 325.00000 | 650.00 | 340.00000 | 680.00 | |
| | PAVEMENT MESSAGE MARKING, PAINT, R X R | EACH | | | | | |
| 0022 | 109-04299 | 50,000.000 | 1.00000 | 50,000.00 | 1.00000 | 50,000.00 | |
| | FORCE ACCOUNT WORK | DOL | | | | | |
| 0023 | 303-01180 | 1,419.410 | 43.48000 | 61,715.95 | 42.50000 | 60,324.93 | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | |
| 0024 | 306-08034 | 166,644.670 | 0.71000 | 118,317.72 | 1.55000 | 258,299.24 | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | |



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Tabulation of Bids

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Contract ID: RS-41879-A

Counties: TIPPECANOE

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 421

Project(s): 150015500ST1

Contract Time: 06/27/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS LP | | | | |
|----------------------|------------------------------------|---------------------------------|-------------|------------------------------|-------------|------------------------|------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0025 | 306-08043 | 2,529.010 | 0.58000 | 1,466.83 | 4.00000 | 10,116.04 | | |
| | MILLING, TRANSITION | SYS | | | | | | |
| 0026 | 306-08432 | 5,039.500 | 0.67000 | 3,376.47 | 4.00000 | 20,158.00 | | |
| | MILLING, APPROACH | SYS | | | | | | |
| 0027 | 401-06264 | (1) | 9,255.11000 | 9,255.11 | 2,200.00000 | 2,200.00 | | |
| | PROFILOGRAPH, HMA | LS | | | | | | |
| 0028 | 401-07339 | 18,610.000 | 74.08000 | 1,378,628.80 | 73.00000 | 1,358,530.00 | | |
| | QC/QA-HMA, 2, 64, SURFACE, 12.5 mm | TON | | | | | | |
| 0029 | 401-10258 | 60,687.000 | 0.38000 | 23,061.06 | 0.25000 | 15,171.75 | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0030 | 401-11785 | 60,687.000 | 0.05000 | 3,034.35 | 0.15000 | 9,103.05 | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0031 | 406-05520 | 42.000 | 508.52000 | 21,357.84 | 550.00000 | 23,100.00 | | |
| | ASPHALT FOR TACK COAT | TON | | | | | | |
| 0032 | 408-12028 | 11.000 | 1,344.06000 | 14,784.66 | 1,300.00000 | 14,300.00 | | |
| | CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |



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Tabulation of Bids

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Contract ID: RS-41879-A

Counties: TIPPECANOE

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 421

Project(s): 150015500ST1

Contract Time: 06/27/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|--------------------------|--|------------------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0033 | 606-12400 | 55,475.000 | | 0.30000 | 16,642.50 | 0.28000 | 15,533.00 | | |
| | MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | | |
| 0034 | 610-07487 | 416.000 | | 166.15000 | 69,118.40 | 195.00000 | 81,120.00 | | |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | | | |
| 0035 | 615-06505 | 3.000 | | 1,650.00000 | 4,950.00 | 1,100.00000 | 3,300.00 | | |
| | MONUMENT, B | EACH | | | | | | | |
| 0036 | 615-06525 | 4.000 | | 1,301.00000 | 5,204.00 | 1,350.00000 | 5,400.00 | | |
| | CASTING ADJUST TO GRADE, MONUMENT | EACH | | | | | | | |
| 0037 | 615-06527 | 20.000 | | 1,565.00000 | 31,300.00 | 1,000.00000 | 20,000.00 | | |
| | MONUMENT, SECTION CORNER | EACH | | | | | | | |
| 0038 | 628-09403 | 12.000 | | 2,763.73000 | 33,164.76 | 2,400.00000 | 28,800.00 | | |
| | FIELD OFFICE, C | MOS | | | | | | | |
| 0039 | 628-11730 | 2.000 | | 100.00000 | 200.00 | 310.00000 | 620.00 | | |
| | CELLULAR TELEPHONE, TYPE B | EACH | | | | | | | |
| 0040 | 628-11732 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-41879-A

Counties: TIPPECANOE

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 421

Project(s): 150015500ST1

Contract Time: 06/27/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS LP | | | |
|--------------------------------|---|--------------------------|------|------------------------------|-----------------------|------------------------------|-----------------------|-------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | PATCH AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0041 | 628-11782 | 24.000 | | 100.00000 | 2,400.00 | 105.00000 | 2,520.00 | | |
| | CELLULAR TELEPHONE SERVICE, 1000 MIN. | | MOS | | | | | | |
| 0042 | 628-11976 | 1.000 | | 100.00000 | 100.00 | 515.00000 | 515.00 | | |
| | COMPUTER SYSTEM EQUIPMENT | | EACH | | | | | | |
| 0043 | 801-06207 | 186,592.000 | | 0.01000 | 1,865.92 | 1.20000 | 223,910.40 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | LFT | | | | | | |
| 0044 | 808-75297 | 46.000 | | 9.00000 | 414.00 | 9.25000 | 425.50 | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | | LFT | | | | | | |
| 0045 | 808-75996 | 1,220.000 | | 3.00000 | 3,660.00 | 3.15000 | 3,843.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | EACH | | | | | | |
| Section Totals: | | | | | \$3,440,667.05 | | \$3,954,420.00 | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | | \$3,440,667.05 | | \$3,954,420.00 | | |
| Contract Item Totals | | | | | \$3,440,667.05 | | \$3,954,420.00 | | |
| Contract Time Totals | | | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: RS-41879-A

Counties: TIPPECANOE

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 421

Project(s): 150015500ST1

Contract Time: 06/27/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$3,440,667.05

\$3,954,420.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 5

Contract ID: RS-41961-B

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 423

Project(s): 190051200ST2, 190051600ST2

Contract Time: 10/03/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

| Line No / Item ID | | (1) BROOKS CONSTRUCTION COMPANY INC | | | | | |
|----------------------|--|-------------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT PATCHING | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0001 | 105-06845 (1) | 7,500.00000 | 7,500.00 | | | | |
| | 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

August 15, 2019

Tabulation of Bids

Page 2 of 5

Contract ID: RS-41961-B

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 423

Project(s): 190051200ST2, 190051600ST2

Contract Time: 10/03/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

| Line No / Item ID Item Description | | | (1) BROOKS CONSTRUCTION COMPANY INC | | | | | |
|---------------------------------------|---|------------------|--|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT PATCHING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-09489 | 1.000 | 1.00000 | 1.00 | | | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0009 | 110-01001 | (1) | 45,000.00000 | 45,000.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 | 202-90277 | 7.000 | 250.00000 | 1,750.00 | | | | |
| | DETECTOR HOUSING, REMOVE | EACH | | | | | | |
| 0011 | 304-07783 | 3,692.000 | 140.00000 | 516,880.00 | | | | |
| | HMA PATCHING, TYPE D , PARTIAL DEPTH | TON | | | | | | |
| 0012 | 401-10258 | 25,028.000 | 0.68000 | 17,019.04 | | | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0013 | 401-11785 | 25,028.000 | 0.08000 | 2,002.24 | | | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0014 | 406-05520 | 9.000 | 800.00000 | 7,200.00 | | | | |
| | ASPHALT FOR TACK COAT | TON | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 5

Contract ID: RS-41961-B

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 423

Project(s): 190051200ST2, 190051600ST2

Contract Time: 10/03/19 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT PATCHING

| Line No / Item ID Item Description | | | (1) BROOKS CONSTRUCTION COMPANY INC | | | | | |
|---------------------------------------|---|------------------|--|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT PATCHING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 720-44000 | 1.000 | 217.00000 | 217.00 | | | | |
| | CASTING, ADJUST TO GRADE , GAS VALVE | EACH | | | | | | |
| 0016 | 720-44000 | 15.000 | 830.00000 | 12,450.00 | | | | |
| | CASTING, ADJUST TO GRADE , INLET | EACH | | | | | | |
| 0017 | 720-44000 | 7.000 | 505.00000 | 3,535.00 | | | | |
| | CASTING, ADJUST TO GRADE , MANHOLE | EACH | | | | | | |
| 0018 | 720-94840 | 4.000 | 125.00000 | 500.00 | | | | |
| | CASTING, WATER VALVE, ADJUST TO GRADE | EACH | | | | | | |
| 0019 | 801-06207 | 15,016.000 | 1.00000 | 15,016.00 | | | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0020 | 801-06640 | 123.000 | 135.00000 | 16,605.00 | | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0021 | 801-06710 | 120.000 | 16.00000 | 1,920.00 | | | | |
| | FLASHING ARROW SIGN | DAY | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 4 of 5

Contract ID: RS-41961-B

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 423

Project(s): 190051200ST2, 190051600ST2

Contract Time: 10/03/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

| Line No / Item ID | | (1) BROOKS CONSTRUCTION COMPANY INC | | | | | |
|----------------------|--|-------------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ASPHALT PATCHING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 801-06775 (1) MAINTAINING TRAFFIC LS | 240,323.49000 | 240,323.49 | | | | |
| 0023 | 801-12042 20.000 TRUCK MOUNTED ATTENUATOR DAY | 400.00000 | 8,000.00 | | | | |
| 0024 | 801-12324 160.000 LAW ENFORCEMENT OFFICER HRS | 34.00000 | 5,440.00 | | | | |
| 0025 | 801-92448 360.000 CONSTRUCTION SIGNS MOBILE DAY | 1.00000 | 360.00 | | | | |
| 0026 | 805-78470 2,778.000 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA LFT | 0.55000 | 1,527.90 | | | | |
| 0027 | 805-78785 7.000 SIGNAL DETECTOR HOUSING EACH | 675.00000 | 4,725.00 | | | | |
| 0028 | 805-78795 1,011.000 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT | 9.00000 | 9,099.00 | | | | |
| 0029 | 808-06694 11,606.000 LINE, PAINT, SOLID, YELLOW, 8 IN. LFT | 0.23000 | 2,669.38 | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 5 of 5

Contract ID: RS-41961-B

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 423

Project(s): 190051200ST2, 190051600ST2

Contract Time: 10/03/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

| Line No / Item ID | | (1) BROOKS CONSTRUCTION COMPANY INC | | | | | | |
|---|------------------------------------|-------------------------------------|------------|---------------------|------------|------------------------|------------|-------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ASPHALT PATCHING | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0030 | 808-06711 | 6,170.000 | 0.19000 | 1,172.30 | | | | |
| | LINE, PAINT, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0031 | 808-06712 | 150.000 | 2.20000 | 330.00 | | | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0032 | 808-06713 | 6,935.000 | 0.19000 | 1,317.65 | | | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0033 | 808-06714 | 600.000 | 0.99000 | 594.00 | | | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| Section Totals: | | | | \$923,160.00 | | | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$923,160.00 | | | | |
| Contract Item Totals | | | | \$923,160.00 | | | | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | | | |
| Contract Grand Totals | | | | \$923,160.00 | | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 8

Contract ID: RS-41967-B

Counties: DUBOIS, VARIOUS

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 427

Project(s): 190053500ST6, 190056800ST6

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | (1) E & B PAVING INC | | (2) J H RUDOLPH & COMPANY | | | |
|----------------------|--|--------------------------|------------|---------------------------|------------|------------------------|------------|
| 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: | |
| 0001 | 105-06845 (1) | 100,000.00000 | 100,000.00 | 18,000.00000 | 18,000.00 | | |
| | 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 | 109-08463 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | |
| | DOL | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 8

Contract ID: RS-41967-B

Counties: DUBOIS, VARIOUS

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 427

Project(s): 190053500ST6, 190056800ST6

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | (1) E & B PAVING INC | | (2) J H RUDOLPH & COMPANY | | | |
|----------------------|--|----------------------|---------------|---------------------------|---------------|-------------|------------|
| 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: | |
| 0008 | 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| 0009 | 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| 0010 | 110-01001 MOBILIZATION AND DEMOBILIZATION | (1) | 139,000.00000 | 139,000.00 | 159,500.00000 | 159,500.00 | |
| 0011 | 207-09935 SUBGRADE TREATMENT, TYPE IC | 851.000 | 48.00000 | 40,848.00 | 118.00000 | 100,418.00 | |
| 0012 | 207-09935 SUBGRADE TREATMENT, TYPE IC , MODIFIED | 1,877.000 | 50.00000 | 93,850.00 | 115.00000 | 215,855.00 | |
| 0013 | 303-01180 COMPACTED AGGREGATE NO. 53 | 280.000 | 55.00000 | 15,400.00 | 59.00000 | 16,520.00 | |
| 0014 | 304-07491 HMA PATCHING, TYPE C | 2,208.000 | 320.00000 | 706,560.00 | 245.00000 | 540,960.00 | |
| 0015 | 306-08036 MILLING, ASPHALT, 2 IN. | 27,495.000 | 12.00000 | 329,940.00 | 12.00000 | 329,940.00 | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 8

Contract ID: RS-41967-B

Counties: DUBOIS, VARIOUS

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 427

Project(s): 190053500ST6, 190056800ST6

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | | | (1) E & B PAVING INC | | (2) J H RUDOLPH & COMPANY | | | |
|----------------------|--|---------------------|------------|------------------------|------------|---------------------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0016 | 306-08159 6,597.000 MILLING, ASPHALT , VARIABLE SYSD DEPTH | 4.50000 | 29,686.50 | 13.00000 | 85,761.00 | | | | |
| 0017 | 401-07322 2,694.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 TON mm | 135.00000 | 363,690.00 | 189.00000 | 509,166.00 | | | | |
| 0018 | 401-07353 3,871.000 QC/QA-HMA, 4, 76, SURFACE, 12.5 TON mm | 100.00000 | 387,100.00 | 130.00000 | 503,230.00 | | | | |
| 0019 | 401-10258 34,664.000 JOINT ADHESIVE, SURFACE LFT | 0.20000 | 6,932.80 | 1.05000 | 36,397.20 | | | | |
| 0020 | 401-10259 486.000 JOINT ADHESIVE, INTERMEDIATE LFT | 1.60000 | 777.60 | 3.00000 | 1,458.00 | | | | |
| 0021 | 401-11785 34,664.000 LIQUID ASPHALT SEALANT LFT | 0.10000 | 3,466.40 | 0.13000 | 4,506.32 | | | | |
| 0022 | 402-07452 880.000 HMA WEDGE AND LEVEL, TYPE C TON | 75.00000 | 66,000.00 | 100.00000 | 88,000.00 | | | | |
| 0023 | 406-05520 21.000 ASPHALT FOR TACK COAT TON | 700.00000 | 14,700.00 | 750.00000 | 15,750.00 | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 4 of 8

Contract ID: RS-41967-B

Counties: DUBOIS, VARIOUS

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 427

Project(s): 190053500ST6, 190056800ST6

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | | (1) E & B PAVING INC | | (2) J H RUDOLPH & COMPANY | | |
|----------------------|--|--------------------------|----------------------|------------|---------------------------|------------|-------------|
| Item Description | | | 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 | 628-09402 | 12.000 | 2,000.00000 | 24,000.00 | 1,820.00000 | 21,840.00 | |
| | FIELD OFFICE, B | MOS | | | | | |
| 0025 | 628-11976 | 1.000 | 275.00000 | 275.00 | 500.00000 | 500.00 | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | |
| 0026 | 801-06207 | 6,537.000 | 1.25000 | 8,171.25 | 1.80000 | 11,766.60 | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | |
| 0027 | 801-06208 | 40.000 | 8.00000 | 320.00 | 21.00000 | 840.00 | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. | LFT | | | | | |
| 0028 | 801-06640 | 227.000 | 225.00000 | 51,075.00 | 218.00000 | 49,486.00 | |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0029 | 801-06710 | 10.000 | 10.00000 | 100.00 | 30.00000 | 300.00 | |
| | FLASHING ARROW SIGN | DAY | | | | | |
| 0030 | 801-06775 | (1) | 300,000.00000 | 300,000.00 | 210,000.00000 | 210,000.00 | |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0031 | 801-12042 | 70.000 | 500.00000 | 35,000.00 | 1,400.00000 | 98,000.00 | |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: RS-41967-B

Counties: DUBOIS, VARIOUS

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 427

Project(s): 190053500ST6, 190056800ST6

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | (1) E & B PAVING INC | | (2) J H RUDOLPH & COMPANY | | | | |
|----------------------|--|--------------------------|-------------|---------------------------|-------------|-----------------|------------|------|
| 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: |
| 0039 | 808-06712 | 247.000 | 1.50000 | 370.50 | 4.50000 | 1,111.50 | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0040 | 808-06713 | 13,704.000 | 0.20000 | 2,740.80 | 0.85000 | 11,648.40 | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0041 | 808-06714 | 28,143.000 | 0.20000 | 5,628.60 | 0.50000 | 14,071.50 | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0042 | 808-09381 | (1) | 2,500.00000 | 2,500.00 | 8,800.00000 | 8,800.00 | | |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0043 | 808-12032 | 27,331.000 | 0.25000 | 6,832.75 | 2.00000 | 54,662.00 | | |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0044 | 808-75240 | 2,266.000 | 0.52000 | 1,178.32 | 2.50000 | 5,665.00 | | |
| | LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0045 | 808-75245 | 18,034.000 | 0.45000 | 8,115.30 | 1.10000 | 19,837.40 | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: RS-41967-B

Counties: DUBOIS, VARIOUS

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 427

Project(s): 190053500ST6, 190056800ST6

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | | | (1) E & B PAVING INC | | (2) J H RUDOLPH & COMPANY | | | |
|----------------------|---|---------------------|-----------------------|------------------------|------------|---------------------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | PATCH AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0046 | 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN. | 213.000 LFT | 7.50000 1,597.50 | 12.00000 2,556.00 | | | | | |
| 0047 | 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | 25.000 EACH | 69.00000 1,725.00 | 260.00000 6,500.00 | | | | | |
| 0048 | 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 472.000 EACH | 20.00000 9,440.00 | 12.00000 5,664.00 | | | | | |
| 0049 | 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 472.000 EACH | 32.00000 15,104.00 | 38.00000 17,936.00 | | | | | |
| 0050 | 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | 1,565.000 LFT | 0.90000 1,408.50 | 4.80000 7,512.00 | | | | | |
| 0051 | 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. | 20.000 LFT | 3.75000 75.00 | 6.00000 120.00 | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: RS-41967-B

Counties: DUBOIS, VARIOUS

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 427

Project(s): 190053500ST6, 190056800ST6

Contract Time: 07/01/20 COMPLETION DATE

Min: Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID Item Description Alt Set / Alt Member | Quantity and Units | (1) E & B PAVING INC | | (2) J H RUDOLPH & COMPANY | | | |
|---|--------------------------|----------------------|-----------------------|---------------------------|-----------------------|-------------|------------|
| | | 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: | |
| 0052 808-75297 | 140.000 | 7.50000 | 1,050.00 | 12.00000 | 1,680.00 | | |
| TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| Section Totals: | | | \$2,786,809.77 | | \$3,195,939.62 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$2,786,809.77 | | \$3,195,939.62 | | |
| Contract Item Totals | | | \$2,786,809.77 | | \$3,195,939.62 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$2,786,809.77 | | \$3,195,939.62 | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 8

Contract ID: RS-41981-A

Counties: CLINTON, FOUNTAIN, VERMILLION

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 441

Project(s): 190052300ST1, 190052500ST1

Contract Time: 11/20/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (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 AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0001 | 105-06845 (1) | 10,000.00000 | 10,000.00 | 6,600.00000 | 6,600.00 | | | |
| | CONSTRUCTION ENGINEERING LS | | | | | | | |
| 0002 | 109-04299 1.000 | 50,000.00000 | 50,000.00 | 50,000.00000 | 50,000.00 | | | |
| | FORCE ACCOUNT WORK , POT HOLE 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 | 109-08440 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, HMA DOL | | | | | | | |
| 0006 | 109-08441 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, PCCP DOL | | | | | | | |
| 0007 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL | | | | | | | |



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Contract ID: RS-41981-A

Counties: CLINTON, FOUNTAIN, VERMILLION

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 441

Project(s): 190052300ST1, 190052500ST1

Contract Time: 11/20/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) RIETH RILEY CONSTRUCTION | | LCC: | |
|----------------------|--|-------------------------------------|------------------------------|------------|------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT PATCHING AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | | |
| 0008 | 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0009 | 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0010 | 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0011 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0012 | 110-01001 | (1) | 419,000.00000 | 419,000.00 | 491,000.00000 | 491,000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0013 | 207-09935 | 9,305.000 | 28.00000 | 260,540.00 | 44.00000 | 409,420.00 | | |
| | SUBGRADE TREATMENT, TYPE IC , MODIFIED | SYS | | | | | | |
| 0014 | 302-06464 | 2,326.000 | 80.00000 | 186,080.00 | 130.00000 | 302,380.00 | | |
| | SUBBASE FOR PCCP | CYS | | | | | | |



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Contract ID: RS-41981-A

Counties: CLINTON, FOUNTAIN, VERMILLION

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 441

Project(s): 190052300ST1, 190052500ST1

Contract Time: 11/20/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (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 AND REHAB PAVEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0015 | 303-07449 2,915.000 COMPACTED AGGREGATE NO. 73 TON | 35.00000 | 102,025.00 | 45.00000 | 131,175.00 | | |
| 0016 | 304-07491 262.000 HMA PATCHING, TYPE C TON | 295.00000 | 77,290.00 | 195.00000 | 51,090.00 | | |
| 0017 | 304-07783 43,775.000 HMA PATCHING, TYPE D TON | 89.00000 | 3,895,975.00 | 100.00000 | 4,377,500.00 | | |
| 0018 | 401-10258 359,013.000 JOINT ADHESIVE, SURFACE LFT | 0.20000 | 71,802.60 | 0.20000 | 71,802.60 | | |
| 0019 | 401-10259 359,013.000 JOINT ADHESIVE, INTERMEDIATE LFT | 0.44000 | 157,965.72 | 0.20000 | 71,802.60 | | |
| 0020 | 401-11785 342,613.000 LIQUID ASPHALT SEALANT LFT | 0.20000 | 68,522.60 | 0.05000 | 17,130.65 | | |
| 0021 | 503-03489 170.000 RETROFITTED TIE BARS EACH | 25.00000 | 4,250.00 | 6.00000 | 1,020.00 | | |
| 0022 | 503-05240 202.000 D-1 CONTRACTION JOINT LFT | 22.00000 | 4,444.00 | 14.00000 | 2,828.00 | | |



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Contract ID: RS-41981-A

Counties: CLINTON, FOUNTAIN, VERMILLION

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 441

Project(s): 190052300ST1, 190052500ST1

Contract Time: 11/20/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (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 AND REHAB PAVEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0023 | 506-06333 | 9,305.000 | 200.00000 | 1,861,000.00 | 248.00000 | 2,307,640.00 | |
| | PCCP PATCHING, FULL DEPTH | SYS | | | | | |
| 0024 | 506-06334 | 40.000 | 1,300.00000 | 52,000.00 | 1,200.00000 | 48,000.00 | |
| | PCCP PATCHING, PARTIAL DEPTH | SYS | | | | | |
| 0025 | 507-07480 | 500.000 | 25.00000 | 12,500.00 | 38.00000 | 19,000.00 | |
| | PROFILING, PCCP | SYS | | | | | |
| 0026 | 507-12191 | 5,531.000 | 35.00000 | 193,585.00 | 90.00000 | 497,790.00 | |
| | JOINT REPAIR, PARTIAL DEPTH | SFT | | | | | |
| 0027 | 606-12399 | 236,355.000 | 0.23000 | 54,361.65 | 0.15000 | 35,453.25 | |
| | MILLED HMA CORRUGATIONS, CONVENTIONAL | LFT | | | | | |
| 0028 | 628-09402 | 7.000 | 2,500.00000 | 17,500.00 | 2,600.00000 | 18,200.00 | |
| | FIELD OFFICE, B | MOS | | | | | |
| 0029 | 628-11729 | 2.000 | 500.00000 | 1,000.00 | 450.00000 | 900.00 | |
| | CELLULAR TELEPHONE, TYPE A | EACH | | | | | |
| 0030 | 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | |



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Tabulation of Bids

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Contract ID: RS-41981-A

Counties: CLINTON, FOUNTAIN, VERMILLION

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 441

Project(s): 190052300ST1, 190052500ST1

Contract Time: 11/20/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) RIETH RILEY CONSTRUCTION | | LCC: | |
|----------------------|--|-------------------------------------|------------------------------|------------|------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT PATCHING AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | | |
| 0031 | 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |
| 0032 | 628-11782 | 14.000 | 150.00000 | 2,100.00 | 175.00000 | 2,450.00 | | |
| | CELLULAR TELEPHONE SERVICE, 1000 MIN. | MOS | | | | | | |
| 0033 | 628-11976 | 1.000 | 600.00000 | 600.00 | 300.00000 | 300.00 | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0034 | 801-01093 | 24.000 | 2,260.00000 | 54,240.00 | 2,155.00000 | 51,720.00 | | |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0035 | 801-03290 | 11.000 | 158.00000 | 1,738.00 | 150.00000 | 1,650.00 | | |
| | CONSTRUCTION SIGN, C | EACH | | | | | | |
| 0036 | 801-06207 | 267,723.000 | 1.01000 | 270,400.23 | 1.00000 | 267,723.00 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0037 | 801-06640 | 96.000 | 147.00000 | 14,112.00 | 140.00000 | 13,440.00 | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |



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Contract ID: RS-41981-A

Counties: CLINTON, FOUNTAIN, VERMILLION

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 441

Project(s): 190052300ST1, 190052500ST1

Contract Time: 11/20/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) RIETH RILEY CONSTRUCTION | | LCC: | |
|----------------------|---|-------------------------------------|------------------------------|------------|------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT PATCHING AND REHAB PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | | |
| 0038 | 801-06710 | 300.000 | 6.30000 | 1,890.00 | 6.00000 | 1,800.00 | | |
| | FLASHING ARROW SIGN | DAY | | | | | | |
| 0039 | 801-06775 | (1) | 150,500.00000 | 150,500.00 | 180,000.00000 | 180,000.00 | | |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0040 | 801-11642 | 2.000 | 5,200.00000 | 10,400.00 | 4,955.00000 | 9,910.00 | | |
| | PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0041 | 801-12042 | 250.000 | 900.00000 | 225,000.00 | 975.00000 | 243,750.00 | | |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0042 | 805-78470 | 600.000 | 1.05000 | 630.00 | 1.00000 | 600.00 | | |
| | SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA | LFT | | | | | | |
| 0043 | 805-78795 | 200.000 | 18.00000 | 3,600.00 | 17.00000 | 3,400.00 | | |
| | SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |
| 0044 | 808-06713 | 125,120.000 | 0.12000 | 15,014.40 | 0.11000 | 13,763.20 | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |



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Contract ID: RS-41981-A

Counties: CLINTON, FOUNTAIN, VERMILLION

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 441

Project(s): 190052300ST1, 190052500ST1

Contract Time: 11/20/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (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 AND REHAB PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0045 | 808-06714 132,376.000 | 0.12000 | 15,885.12 | 0.11000 | 14,561.36 | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. LFT | | | | | | |
| 0046 | 808-06716 253,360.000 | 0.42000 | 106,411.20 | 0.40000 | 101,344.00 | | |
| | LINE, REMOVE LFT | | | | | | |
| 0047 | 808-06726 12.000 | 8.40000 | 100.80 | 8.00000 | 96.00 | | |
| | TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. LFT | | | | | | |
| 0048 | 808-09381 (1) | 3,000.00000 | 3,000.00 | 2,555.00000 | 2,555.00 | | |
| | RETRO-REFLECTIVITY TESTING LS | | | | | | |
| 0049 | 808-12046 2,079.000 | 0.32000 | 665.28 | 0.30000 | 623.70 | | |
| | LINE, PAINT, DOTTED, WHITE, 4 IN. LFT | | | | | | |
| 0050 | 808-75001 31,080.000 | 0.12000 | 3,729.60 | 0.11000 | 3,418.80 | | |
| | LINE, PAINT, BROKEN, WHITE, 5 IN. LFT | | | | | | |
| 0051 | 808-75008 5,138.000 | 0.26000 | 1,335.88 | 0.25000 | 1,284.50 | | |
| | LINE, PAINT, SOLID, WHITE, 8 IN. LFT | | | | | | |
| 0052 | 808-75100 17.000 | 8.40000 | 142.80 | 8.00000 | 136.00 | | |
| | TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN. LFT | | | | | | |



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Counties: CLINTON, FOUNTAIN, VERMILLION

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 441

Project(s): 190052300ST1, 190052500ST1

Contract Time: 11/20/19 COMPLETION DATE

Min:

Max:

Contract Description: PATCH AND REHAB PAVEMENT

| Line No / Item ID Item Description | | (1) MILESTONE CONTRACTORS LP | | (2) RIETH RILEY CONSTRUCTION | | | |
|---|--------------------|---------------------------------|-----------------------|---------------------------------|-----------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$8,381,347.88 | | \$9,825,268.66 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$8,381,347.88 | | \$9,825,268.66 | | |
| Contract Item Totals | | | \$8,381,347.88 | | \$9,825,268.66 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$8,381,347.88 | | \$9,825,268.66 | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 5

Contract ID: RS-42019-A

Counties: MORGAN

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 471

Project(s): 190052600ST1

Contract Time: 10/15/19 COMPLETION DATE

Min:

Max:

Contract Description: RESURFACE OVER ASPHALT 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 | RESURFACE OVER ASPHALT PAVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 (1) CONSTRUCTION ENGINEERING LS | 5,000.00000 | 5,000.00 | 4,000.00000 | 4,000.00 | | |
| 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 | 109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |



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Contract ID: RS-42019-A

Counties: MORGAN

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 471

Project(s): 190052600ST1

Contract Time: 10/15/19 COMPLETION DATE

Min:

Max:

Contract Description: RESURFACE OVER ASPHALT PAVEMENT

| Line No / Item ID | | Quantity and Units | (1) E & B PAVING INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|--------------------------------------|---------------------------------|----------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | RESURFACE OVER ASPHALT 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) | 31,000.00000 | 31,000.00 | 41,000.00000 | 41,000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 | 306-08036 | 32,852.000 | 1.50000 | 49,278.00 | 3.00000 | 98,556.00 | | |
| | MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0011 | 401-07340 | 3,614.000 | 90.00000 | 325,260.00 | 140.00000 | 505,960.00 | | |
| | QC/QA-HMA, 3, 64, SURFACE, 12.5 mm | TON | | | | | | |
| 0012 | 401-10258 | 43,979.000 | 0.30000 | 13,193.70 | 0.50000 | 21,989.50 | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0013 | 401-11785 | 43,979.000 | 0.15000 | 6,596.85 | 0.15000 | 6,596.85 | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0014 | 406-05520 | 9.000 | 600.00000 | 5,400.00 | 600.00000 | 5,400.00 | | |
| | ASPHALT FOR TACK COAT | TON | | | | | | |



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Contract ID: RS-42019-A

Counties: MORGAN

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 471

Project(s): 190052600ST1

Contract Time: 10/15/19 COMPLETION DATE

Min:

Max:

Contract Description: RESURFACE OVER ASPHALT PAVEMENT

| Line No / Item ID | | (1) E & B PAVING INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|---------------------------------|---------------------|------------------------------|-------------|-------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | RESURFACE OVER ASPHALT PAVEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0015 | 606-12400 | 21,752.000 | 0.85000 | 18,489.20 | 1.00000 | 21,752.00 | |
| | MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | |
| 0016 | 615-06525 | 32.000 | 1,075.00000 | 34,400.00 | 1,300.00000 | 41,600.00 | |
| | CASTING ADJUST TO GRADE, MONUMENT | EACH | | | | | |
| 0017 | 628-09402 | 8.000 | 1,500.00000 | 12,000.00 | 2,500.00000 | 20,000.00 | |
| | FIELD OFFICE, B | MOS | | | | | |
| 0018 | 628-11729 | 3.000 | 535.00000 | 1,605.00 | 300.00000 | 900.00 | |
| | CELLULAR TELEPHONE, TYPE A | EACH | | | | | |
| 0019 | 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | |
| 0020 | 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | |
| 0021 | 628-11782 | 24.000 | 214.00000 | 5,136.00 | 60.00000 | 1,440.00 | |
| | CELLULAR TELEPHONE SERVICE, 1000 MIN. | MOS | | | | | |



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Contract ID: RS-42019-A

Counties: MORGAN

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 471

Project(s): 190052600ST1

Contract Time: 10/15/19 COMPLETION DATE

Min:

Max:

Contract Description: RESURFACE OVER ASPHALT PAVEMENT

| Line No / Item ID | | | | (1) E & B PAVING INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|---------------------------------|--|----------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | RESURFACE OVER ASPHALT PAVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 628-11976 | 3.000 | | 1,284.00000 | 3,852.00 | 200.00000 | 600.00 | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | | |
| 0023 | 801-01093 | 8.000 | | 1,200.00000 | 9,600.00 | 850.00000 | 6,800.00 | | |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | | |
| 0024 | 801-03290 | 2.000 | | 500.00000 | 1,000.00 | 215.00000 | 430.00 | | |
| | CONSTRUCTION SIGN, C | EACH | | | | | | | |
| 0025 | 801-06207 | 2,175.000 | | 2.00000 | 4,350.00 | 2.50000 | 5,437.50 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | | |
| 0026 | 801-06640 | 34.000 | | 150.00000 | 5,100.00 | 155.00000 | 5,270.00 | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | | |
| 0027 | 801-06775 | (1) | | 73,504.27000 | 73,504.27 | 23,000.00000 | 23,000.00 | | |
| | MAINTAINING TRAFFIC | LS | | | | | | | |
| 0028 | 808-06712 | 4,396.000 | | 0.17000 | 747.32 | 0.33000 | 1,450.68 | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: RS-42019-A

Counties: MORGAN

Letting Date: July 10, 2019

District(s): Crawfordsville

Call Order: 471

Project(s): 190052600ST1

Contract Time: 10/15/19 COMPLETION DATE

Min:

Max:

Contract Description: RESURFACE OVER ASPHALT PAVEMENT

| Line No / Item ID | | (1) E & B PAVING INC | | (2) MILESTONE CONTRACTORS LP | | | |
|---|-----------------------------------|---------------------------------|---------------------|------------------------------|-------------|---------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | RESURFACE OVER ASPHALT PAVEMENT | Cat Alt Set: | Cat Alt Member: | LCC: | | |
| 0029 | 808-06713 | 22,227.000 | 0.17000 | 3,778.59 | 0.18000 | 4,000.86 | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | |
| 0030 | 808-06714 | 23,589.000 | 0.17000 | 4,010.13 | 0.13000 | 3,066.57 | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | |
| 0031 | 808-06716 | 22,227.000 | 0.22000 | 4,889.94 | 0.24000 | 5,334.48 | |
| | LINE, REMOVE | LFT | | | | | |
| 0032 | 808-09381 | (1) | 2,500.00000 | 2,500.00 | 2,700.00000 | 2,700.00 | |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | |
| Section Totals: | | | | \$620,700.00 | | \$827,293.44 | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$620,700.00 | | \$827,293.44 | |
| Contract Item Totals | | | | \$620,700.00 | | \$827,293.44 | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | | \$620,700.00 | | \$827,293.44 | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 14

Contract ID: T -39728-A

Counties: MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 701

Project(s): 160099900LC3

Contract Time: 04/03/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID Item Description | | | (1) HOOSIER COMPANY INC | | (2) JAMES H DREW CORPORATION | | (3) MORPHEY CONSTRUCTION INC. | |
|---------------------------------------|--|-------------------------|-------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 795.00000 | 795.00 | 1,265.00000 | 1,265.00 | 1,100.00000 | 1,100.00 |
| | 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) | 2,684.00000 | 2,684.00 | 7,710.00000 | 7,710.00 | 4,000.00000 | 4,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0007 | 201-52370 | (1) | 646.00000 | 646.00 | 1,180.00000 | 1,180.00 | 1,300.00000 | 1,300.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 14

Contract ID: T -39728-A

Counties: MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 701

Project(s): 160099900LC3

Contract Time: 04/03/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID Item Description | | | (1) HOOSIER COMPANY INC | | (2) JAMES H DREW CORPORATION | | (3) MORPHEY CONSTRUCTION INC. | |
|---------------------------------------|---|-------------------------|-------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 621-01004 | 1.000 | 530.00000 | 530.00 | 633.00000 | 633.00 | 320.00000 | 320.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0009 | 621-06560 | 500.000 | 2.40000 | 1,200.00 | 2.80000 | 1,400.00 | 2.30000 | 1,150.00 |
| | MULCHED SEEDING U | SYS | | | | | | |
| 0010 | 628-09402 | 8.000 | 1,073.00000 | 8,584.00 | 1,815.00000 | 14,520.00 | 2,000.00000 | 16,000.00 |
| | FIELD OFFICE, B | MOS | | | | | | |
| 0011 | 628-11976 | 1.000 | 1,325.00000 | 1,325.00 | 633.00000 | 633.00 | 1,000.00000 | 1,000.00 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0012 | 628-11977 | 1.000 | 1,060.00000 | 1,060.00 | 3,165.00000 | 3,165.00 | 2,000.00000 | 2,000.00 |
| | COMPUTER SYSTEM | EACH | | | | | | |
| 0013 | 801-06640 | 12.000 | 269.00000 | 3,228.00 | 190.00000 | 2,280.00 | 160.00000 | 1,920.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0014 | 801-06775 | (1) | 3,433.00000 | 3,433.00 | 5,160.00000 | 5,160.00 | 6,900.00000 | 6,900.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0015 | 802-04089 | 4.000 | 148.00000 | 592.00 | 48.00000 | 192.00 | 300.00000 | 1,200.00 |
| | SIGN, SHEET, REMOVE | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 14

Contract ID: T -39728-A

Counties: MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 701

Project(s): 160099900LC3

Contract Time: 04/03/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID Item Description | | | (1) HOOSIER COMPANY INC | | (2) JAMES H DREW CORPORATION | | (3) MORPHEY CONSTRUCTION INC. | |
|---------------------------------------|--|-----------|-------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | NEW SIGNAL INSTALLATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0016 | 802-09838 | 38.000 | 16.60000 | 630.80 | 38.00000 | 1,444.00 | 25.00000 | 950.00 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0017 | 805-01300 | 1.000 | 2,535.00000 | 2,535.00 | 2,980.00000 | 2,980.00 | 2,500.00000 | 2,500.00 |
| | TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | | |
| 0018 | 805-01815 | 4.000 | 2,562.00000 | 10,248.00 | 2,575.00000 | 10,300.00 | 3,500.00000 | 14,000.00 |
| | SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | EACH | | | | | | |
| 0019 | 805-01842 | 8.000 | 1,167.00000 | 9,336.00 | 984.00000 | 7,872.00 | 1,500.00000 | 12,000.00 |
| | HANDHOLE SIGNAL TYPE 1 | EACH | | | | | | |
| 0020 | 805-01844 | 1,280.000 | 18.10000 | 23,168.00 | 20.50000 | 26,240.00 | 23.00000 | 29,440.00 |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |
| 0021 | 805-02445 | 1.000 | 16,380.00000 | 16,380.00 | 16,480.00000 | 16,480.00 | 15,000.00000 | 15,000.00 |
| | CONTROLLER AND CABINET, P1 | EACH | | | | | | |
| 0022 | 805-09539 | 8.000 | 252.00000 | 2,016.00 | 287.00000 | 2,296.00 | 300.00000 | 2,400.00 |
| | LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 4 of 14

Contract ID: T -39728-A

Counties: MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 701

Project(s): 160099900LC3

Contract Time: 04/03/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID Item Description | | | (1) HOOSIER COMPANY INC | | (2) JAMES H DREW CORPORATION | | (3) MORPHEY CONSTRUCTION INC. | |
|---------------------------------------|--|-----------|-------------------------|------------|------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | NEW SIGNAL INSTALLATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0023 | 805-78205 | 10.000 | 726.00000 | 7,260.00 | 675.00000 | 6,750.00 | 850.00000 | 8,500.00 |
| | TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. | EACH | | | | | | |
| 0024 | 805-78230 | 2.000 | 1,496.00000 | 2,992.00 | 1,130.00000 | 2,260.00 | 1,200.00000 | 2,400.00 |
| | TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN. | EACH | | | | | | |
| 0025 | 805-78415 | 4.000 | 2,313.00000 | 9,252.00 | 2,135.00000 | 8,540.00 | 2,900.00000 | 11,600.00 |
| | SPAN, CATENARY, AND TETHER | EACH | | | | | | |
| 0026 | 805-78420 | 4.000 | 368.00000 | 1,472.00 | 302.00000 | 1,208.00 | 600.00000 | 2,400.00 |
| | DISCONNECT HANGER | EACH | | | | | | |
| 0027 | 805-78445 | 1.000 | 966.00000 | 966.00 | 1,245.00000 | 1,245.00 | 1,200.00000 | 1,200.00 |
| | SIGNAL SERVICE | EACH | | | | | | |
| 0028 | 805-78467 | 50.000 | 3.10000 | 155.00 | 2.10000 | 105.00 | 3.00000 | 150.00 |
| | SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA | LFT | | | | | | |
| 0029 | 805-78470 | 2,579.000 | 0.50000 | 1,289.50 | 0.60000 | 1,547.40 | 0.20000 | 515.80 |
| | SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA | LFT | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 5 of 14

Contract ID: T -39728-A

Counties: MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 701

Project(s): 160099900LC3

Contract Time: 04/03/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | (1) HOOSIER COMPANY INC | | (2) JAMES H DREW CORPORATION | | (3) MORPHEY CONSTRUCTION INC. | | |
|----------------------|--|--------------------------------|-------------|------------------------------|-------------|-------------------------------|-------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0030 | 805-78485 | 696.000 | 2.00000 | 1,392.00 | 1.30000 | 904.80 | 2.20000 | 1,531.20 |
| | SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA | LFT | | | | | | |
| 0031 | 805-78490 | 504.000 | 2.20000 | 1,108.80 | 1.60000 | 806.40 | 2.40000 | 1,209.60 |
| | SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA | LFT | | | | | | |
| 0032 | 805-78500 | 409.000 | 2.40000 | 981.60 | 2.10000 | 858.90 | 3.00000 | 1,227.00 |
| | SIGNAL CABLE, CONTROL, COPPER, 11C/14 GA | LFT | | | | | | |
| 0033 | 805-78510 | 4,279.000 | 1.20000 | 5,134.80 | 0.85000 | 3,637.15 | 2.00000 | 8,558.00 |
| | SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA | LFT | | | | | | |
| 0034 | 805-78785 | 6.000 | 1,154.00000 | 6,924.00 | 814.00000 | 4,884.00 | 1,300.00000 | 7,800.00 |
| | SIGNAL DETECTOR HOUSING | EACH | | | | | | |
| 0035 | 805-78795 | 819.000 | 6.90000 | 5,651.10 | 8.80000 | 7,207.20 | 10.00000 | 8,190.00 |
| | SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |
| 0036 | 805-78925 | 1.000 | 1,694.00000 | 1,694.00 | 1,265.00000 | 1,265.00 | 2,000.00000 | 2,000.00 |
| | CONTROLLER CABINET FOUNDATION, P1 | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 6 of 14

Contract ID: T -39728-A

Counties: MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 701

Project(s): 160099900LC3

Contract Time: 04/03/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | | | (1) HOOSIER COMPANY INC | | (2) JAMES H DREW CORPORATION | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|--|-------------------------|-------------|-------------------------|-------------|------------------------------|-------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0037 | 805-81032 | 4.000 | 4,890.00000 | 19,560.00 | 5,640.00000 | 22,560.00 | 5,200.00000 | 20,800.00 | |
| | SIGNAL POLE, STEEL STRAIN, 30 FT | EACH | | | | | | | |
| 0038 | 805-92504 | 4.000 | 252.00000 | 1,008.00 | 223.00000 | 892.00 | 225.00000 | 900.00 | |
| | LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL | EACH | | | | | | | |
| 0039 | 807-86805 | 1.000 | 2,027.00000 | 2,027.00 | 3,440.00000 | 3,440.00 | 3,500.00000 | 3,500.00 | |
| | SERVICE POINT, I | EACH | | | | | | | |
| 0040 | 808-03179 | 2.000 | 901.00000 | 1,802.00 | 474.00000 | 948.00 | 400.00000 | 800.00 | |
| | PAVEMENT MESSAGE MARKING PREFORMED PLASTIC, WORD ONLY | EACH | | | | | | | |
| 0041 | 808-75071 | 2.000 | 599.00000 | 1,198.00 | 316.00000 | 632.00 | 270.00000 | 540.00 | |
| | PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW | EACH | | | | | | | |
| 0042 | 805-02087 | (1) | 448.00000 | 448.00 | 590.00000 | 590.00 | 1,000.00000 | 1,000.00 | |
| | TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT | LS | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: T -39728-A

Counties: MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 701

Project(s): 160099900LC3

Contract Time: 04/03/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID Item Description | | (1) HOOSIER COMPANY INC | | (2) JAMES H DREW CORPORATION | | (3) MORPHEY CONSTRUCTION INC. | |
|---|--------------------|-------------------------|---------------------|------------------------------|---------------------|-------------------------------|---------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$160,710.60 | | \$176,034.85 | | \$198,005.60 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$160,710.60 | | \$176,034.85 | | \$198,005.60 |
| Contract Item Totals | | | \$160,710.60 | | \$176,034.85 | | \$198,005.60 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$160,710.60 | | \$176,034.85 | | 198,005.60 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 8 of 14

Contract ID: T -39728-A

Counties: MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 701

Project(s): 160099900LC3

Contract Time: 04/03/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | (4) SHAMBAUGH & SON LP | | | | | |
|----------------------|--|------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | NEW SIGNAL INSTALLATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 (1) | 10,000.00000 | 10,000.00 | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | | | | | | |
| 0004 | 109-08443 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0005 | 109-08444 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0006 | 110-01001 (1) | 11,000.00000 | 11,000.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0007 | 201-52370 (1) | 5,000.00000 | 5,000.00 | | | | |
| | CLEARING RIGHT OF WAY | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 9 of 14

Contract ID: T -39728-A

Counties: MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 701

Project(s): 160099900LC3

Contract Time: 04/03/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | (4) SHAMBAUGH & SON LP | | | | | |
|----------------------|---|------------------------|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | NEW SIGNAL INSTALLATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 621-01004 | 1.000 | 1,500.00000 | 1,500.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | |
| 0009 | 621-06560 | 500.000 | 15.00000 | 7,500.00 | | | |
| | MULCHED SEEDING U | SYS | | | | | |
| 0010 | 628-09402 | 8.000 | 3,000.00000 | 24,000.00 | | | |
| | FIELD OFFICE, B | MOS | | | | | |
| 0011 | 628-11976 | 1.000 | 2,000.00000 | 2,000.00 | | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | |
| 0012 | 628-11977 | 1.000 | 2,500.00000 | 2,500.00 | | | |
| | COMPUTER SYSTEM | EACH | | | | | |
| 0013 | 801-06640 | 12.000 | 275.00000 | 3,300.00 | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0014 | 801-06775 | (1) | 5,000.00000 | 5,000.00 | | | |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0015 | 802-04089 | 4.000 | 75.00000 | 300.00 | | | |
| | SIGN, SHEET, REMOVE | EACH | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 10 of 14

Contract ID: T -39728-A

Counties: MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 701

Project(s): 160099900LC3

Contract Time: 04/03/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | (4) SHAMBAUGH & SON LP | | | | | |
|----------------------|---|------------------------|--------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | NEW SIGNAL INSTALLATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0016 | 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. | 38.000 | 11.00000 | 418.00 | | | |
| 0017 | 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE | 1.000 | 2,500.00000 | 2,500.00 | | | |
| 0018 | 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | 4.000 | 3,000.00000 | 12,000.00 | | | |
| 0019 | 805-01842 HANDHOLE SIGNAL TYPE 1 | 8.000 | 1,000.00000 | 8,000.00 | | | |
| 0020 | 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN. | 1,280.000 | 15.00000 | 19,200.00 | | | |
| 0021 | 805-02445 CONTROLLER AND CABINET, P1 | 1.000 | 15,850.00000 | 15,850.00 | | | |
| 0022 | 805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL | 8.000 | 255.00000 | 2,040.00 | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 11 of 14

Contract ID: T -39728-A

Counties: MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 701

Project(s): 160099900LC3

Contract Time: 04/03/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | (4) SHAMBAUGH & SON LP | | | | | |
|----------------------|---|------------------------|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | NEW SIGNAL INSTALLATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0023 | 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. | 10.000 | 625.00000 | 6,250.00 | | | |
| 0024 | 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN. | 2.000 | 1,250.00000 | 2,500.00 | | | |
| 0025 | 805-78415 SPAN, CATENARY, AND TETHER | 4.000 | 3,250.00000 | 13,000.00 | | | |
| 0026 | 805-78420 DISCONNECT HANGER | 4.000 | 250.00000 | 1,000.00 | | | |
| 0027 | 805-78445 SIGNAL SERVICE | 1.000 | 1,000.00000 | 1,000.00 | | | |
| 0028 | 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA | 50.000 | 3.00000 | 150.00 | | | |
| 0029 | 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA | 2,579.000 | 0.55000 | 1,418.45 | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: T -39728-A

Counties: MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 701

Project(s): 160099900LC3

Contract Time: 04/03/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | (4) SHAMBAUGH & SON LP | | | | | |
|----------------------|---|------------------------|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | NEW SIGNAL INSTALLATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA | 696.000 | 1.85000 | 1,287.60 | | | |
| | LFT | | | | | | |
| 0031 | 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA | 504.000 | 1.95000 | 982.80 | | | |
| | LFT | | | | | | |
| 0032 | 805-78500 SIGNAL CABLE, CONTROL, COPPER, 11C/14 GA | 409.000 | 2.90000 | 1,186.10 | | | |
| | LFT | | | | | | |
| 0033 | 805-78510 SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA | 4,279.000 | 1.20000 | 5,134.80 | | | |
| | LFT | | | | | | |
| 0034 | 805-78785 SIGNAL DETECTOR HOUSING | 6.000 | 1,000.00000 | 6,000.00 | | | |
| | EACH | | | | | | |
| 0035 | 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | 819.000 | 15.00000 | 12,285.00 | | | |
| | LFT | | | | | | |
| 0036 | 805-78925 CONTROLLER CABINET FOUNDATION, P1 | 1.000 | 575.00000 | 575.00 | | | |
| | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 13 of 14

Contract ID: T -39728-A

Counties: MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 701

Project(s): 160099900LC3

Contract Time: 04/03/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | (4) SHAMBAUGH & SON LP | | | | | |
|----------------------|---|------------------------|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | NEW SIGNAL INSTALLATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0037 | 805-81032 SIGNAL POLE, STEEL STRAIN, 30 FT | 4.000 | 5,500.00000 | 22,000.00 | | | |
| 0038 | 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL | 4.000 | 275.00000 | 1,100.00 | | | |
| 0039 | 807-86805 SERVICE POINT, I | 1.000 | 1,000.00000 | 1,000.00 | | | |
| 0040 | 808-03179 PAVEMENT MESSAGE MARKING PREFORMED PLASTIC, WORD ONLY | 2.000 | 1,000.00000 | 2,000.00 | | | |
| 0041 | 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW | 2.000 | 350.00000 | 700.00 | | | |
| 0042 | 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT | (1) | 1,500.00000 | 1,500.00 | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 14 of 14

Contract ID: T -39728-A

Counties: MARION

Letting Date: July 10, 2019

District(s): Greenfield

Call Order: 701

Project(s): 160099900LC3

Contract Time: 04/03/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | (4) SHAMBAUGH & SON LP | | | | | |
|---|--------------------|------------------------|---------------------|------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$213,181.75 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$213,181.75 | | | | |
| Contract Item Totals | | | \$213,181.75 | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | |
| Contract Grand Totals | | | \$213,181.75 | | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 6

Contract ID: T -39868-A

Counties: VANDERBURGH

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 721

Project(s): 160182400LC6

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

| Line No / Item ID Item Description | | | (1) ROADS SAFE TRAFFIC SYSTEMS INC | | (2) HUMMEL ELECTRIC 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 | SIGN MODERNIZATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 27,500.00000 | 27,500.00 | 5,000.00000 | 5,000.00 | 45,000.00000 | 45,000.00 |
| | 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) | 10,000.00000 | 10,000.00 | 24,601.00000 | 24,601.00 | 24,000.00000 | 24,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0007 | 202-74045 | 1,825.000 | 22.00000 | 40,150.00 | 36.00000 | 65,700.00 | 12.00000 | 21,900.00 |
| | SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 6

Contract ID: T -39868-A

Counties: VANDERBURGH

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 721

Project(s): 160182400LC6

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

| Line No / Item ID Item Description | | | (1) ROADS SAFE TRAFFIC SYSTEMS INC | | (2) HUMMEL ELECTRIC 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 | SIGN MODERNIZATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 801-06775 | (1) | 10,500.00000 | 10,500.00 | 10,000.00000 | 10,000.00 | 5,000.00000 | 5,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0009 | 802-05704 | 15,600.000 | 7.90000 | 123,240.00 | 9.80000 | 152,880.00 | 9.50000 | 148,200.00 |
| | SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE | LFT | | | | | | |
| 0010 | 802-09838 | 12,319.000 | 10.50000 | 129,349.50 | 8.60000 | 105,943.40 | 10.25000 | 126,269.75 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0011 | 802-09839 | 6,615.000 | 16.50000 | 109,147.50 | 16.00000 | 105,840.00 | 18.00000 | 119,070.00 |
| | SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS | SFT | | | | | | |
| 0012 | 802-09840 | 661.000 | 11.89000 | 7,859.29 | 8.50000 | 5,618.50 | 11.00000 | 7,271.00 |
| | SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| Section Totals: | | | \$457,750.29 | | \$475,586.90 | | \$496,714.75 | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$457,750.29 | | \$475,586.90 | | \$496,714.75 | |
| Contract Item Totals | | | \$457,750.29 | | \$475,586.90 | | \$496,714.75 | |
| Contract Time Totals | | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 6

Contract ID: T -39868-A

Letting Date: July 10, 2019

Call Order: 721

Contract Time: 07/01/20 COMPLETION DATE

Contract Description: SIGN MODERNIZATION

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: VANDERBURGH

District(s): Vincennes

Project(s): 160182400LC6

Min:

Max:

\$0.00
\$457,750.29

\$0.00
\$475,586.90

\$0.00
496,714.75

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 4 of 6

Contract ID: T -39868-A

Counties: VANDERBURGH

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 721

Project(s): 160182400LC6

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

| Line No / Item ID Item Description | | | (4) GRIDLOCK TRAFFIC SYSTEMS INC | | (5) MICHIANA CONTRACTING INC | | |
|---------------------------------------|--|--------------------|----------------------------------|------------|------------------------------|------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount |
| SECTION: | 1 | SIGN MODERNIZATION | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0001 | 105-06845 | (1) | 25,000.00000 | 25,000.00 | 18,500.00000 | 18,500.00 | |
| | CONSTRUCTION ENGINEERING | LS | | | | | |
| 0002 | 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | LIQUIDATED DAMAGES | DOL | | | | | |
| 0003 | 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | CONTRACT LIENS | DOL | | | | | |
| 0004 | 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | |
| 0005 | 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | |
| 0006 | 110-01001 | (1) | 25,000.00000 | 25,000.00 | 30,000.00000 | 30,000.00 | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | |
| 0007 | 202-74045 | 1,825.000 | 25.00000 | 45,625.00 | 10.50000 | 19,162.50 | |
| | SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE | EACH | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 5 of 6

Contract ID: T -39868-A

Counties: VANDERBURGH

Letting Date: July 10, 2019

District(s): Vincennes

Call Order: 721

Project(s): 160182400LC6

Contract Time: 07/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

| Line No / Item ID Item Description | | | (4) GRIDLOCK TRAFFIC SYSTEMS INC | | (5) MICHIANA CONTRACTING INC | | | |
|---------------------------------------|---|--------------------|----------------------------------|---------------------|------------------------------|---------------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SIGN MODERNIZATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 801-06775 | (1) | 100,000.00000 | 100,000.00 | 20,000.00000 | 20,000.00 | | |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0009 | 802-05704 | 15,600.000 | 10.00000 | 156,000.00 | 20.00000 | 312,000.00 | | |
| | SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE | LFT | | | | | | |
| 0010 | 802-09838 | 12,319.000 | 10.00000 | 123,190.00 | 9.50000 | 117,030.50 | | |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0011 | 802-09839 | 6,615.000 | 20.00000 | 132,300.00 | 20.10000 | 132,961.50 | | |
| | SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS | SFT | | | | | | |
| 0012 | 802-09840 | 661.000 | 20.00000 | 13,220.00 | 10.00000 | 6,610.00 | | |
| | SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| Section Totals: | | | | \$620,339.00 | | \$656,268.50 | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$620,339.00 | | \$656,268.50 | | |
| Contract Item Totals | | | | \$620,339.00 | | \$656,268.50 | | |
| Contract Time Totals | | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 6 of 6

Contract ID: T -39868-A

Letting Date: July 10, 2019

Call Order: 721

Contract Time: 07/01/20 COMPLETION DATE

Contract Description: SIGN MODERNIZATION

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: VANDERBURGH

District(s): Vincennes

Project(s): 160182400LC6

Min:

Max:

\$0.00

\$620,339.00

\$0.00

\$656,268.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 8

Contract ID: T -40338-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 731

Project(s): 170097900LC5

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID | | (1) MICHIANA CONTRACTING INC | | (2) HOOSIER COMPANY INC | | (3) SIGNAL CONSTRUCTION INC | |
|----------------------|--|--------------------------------------|------------|-------------------------|------------|-----------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | TRAFFIC SIGNALS MODERNIZATION | | Cat Alt Set: | | LCC: | |
| 0001 | 105-06845 (1) | 500.00000 | 500.00 | 1,690.00000 | 1,690.00 | 2,000.00000 | 2,000.00 |
| | 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) | 5,000.00000 | 5,000.00 | 4,149.00000 | 4,149.00 | 6,500.00000 | 6,500.00 |
| | MOBILIZATION AND DEMOBILIZATION LS | | | | | | |
| 0007 | 628-09401 4.000 | 1,350.00000 | 5,400.00 | 1,521.00000 | 6,084.00 | 2,500.00000 | 10,000.00 |
| | FIELD OFFICE, A MOS | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 2 of 8

Contract ID: T -40338-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 731

Project(s): 170097900LC5

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID | | | | (1) MICHIANA CONTRACTING INC | | (2) HOOSIER COMPANY INC | | (3) SIGNAL CONSTRUCTION INC | |
|----------------------|--|-------------------------------|-------------|------------------------------|---------------------|-------------------------|------------------------|-----------------------------|-------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNALS MODERNIZATION | | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0008 | 628-11976 | 1.000 | 300.00000 | 300.00 | 1,690.00000 | 1,690.00 | 525.00000 | 525.00 | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | | |
| 0009 | 628-11977 | 1.000 | 500.00000 | 500.00 | 1,296.00000 | 1,296.00 | 1,500.00000 | 1,500.00 | |
| | COMPUTER SYSTEM | EACH | | | | | | | |
| 0010 | 801-06640 | 16.000 | 185.00000 | 2,960.00 | 225.00000 | 3,600.00 | 200.00000 | 3,200.00 | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | | |
| 0011 | 801-06645 | 4.000 | 75.00000 | 300.00 | 135.00000 | 540.00 | 117.00000 | 468.00 | |
| | CONSTRUCTION SIGN, B | EACH | | | | | | | |
| 0012 | 801-06775 | (1) | 3,000.00000 | 3,000.00 | 2,015.00000 | 2,015.00 | 4,500.00000 | 4,500.00 | |
| | MAINTAINING TRAFFIC | LS | | | | | | | |
| 0013 | 802-09838 | 17.000 | 18.00000 | 306.00 | 24.50000 | 416.50 | 22.00000 | 374.00 | |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | | |
| 0014 | 805-01579 | (1) | 5,000.00000 | 5,000.00 | 1,803.00000 | 1,803.00 | 3,500.00000 | 3,500.00 | |
| | MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS | LS | | | | | | | |
| 0015 | 805-02645 | 2.000 | 630.00000 | 1,260.00 | 1,002.00000 | 2,004.00 | 700.00000 | 1,400.00 | |
| | SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN. | EACH | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 3 of 8

Contract ID: T -40338-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 731

Project(s): 170097900LC5

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID | | Quantity and Units | (1) MICHIANA CONTRACTING INC | | (2) HOOSIER COMPANY INC | | (3) SIGNAL CONSTRUCTION INC | |
|----------------------|--|-------------------------------|------------------------------|------------|-------------------------|------------|-----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNALS MODERNIZATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0016 | 805-03980 | 10.000 | 580.00000 | 5,800.00 | 644.00000 | 6,440.00 | 550.00000 | 5,500.00 |
| | EMERGENCY VEHICLE CONFIRMATION LIGHT KIT | EACH | | | | | | |
| 0017 | 805-06742 | 2.000 | 7,200.00000 | 14,400.00 | 7,265.00000 | 14,530.00 | 6,950.00000 | 13,900.00 |
| | SOLAR POWERED FLASHING BEACON ASSEMBLY | EACH | | | | | | |
| 0018 | 805-11759 | 5.000 | 6,000.00000 | 30,000.00 | 5,873.00000 | 29,365.00 | 6,800.00000 | 34,000.00 |
| | GPS MAST MOUNT RADIO UNIT | EACH | | | | | | |
| 0019 | 805-11771 | 2.000 | 920.00000 | 1,840.00 | 1,091.00000 | 2,182.00 | 975.00000 | 1,950.00 |
| | SIGNAL POLE, PEDESTAL, 16 FT | EACH | | | | | | |
| 0020 | 805-78480 | 2,500.000 | 1.50000 | 3,750.00 | 1.80000 | 4,500.00 | 2.00000 | 5,000.00 |
| | SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA | LFT | | | | | | |
| 0021 | 807-04967 | 750.000 | 3.00000 | 2,250.00 | 3.20000 | 2,400.00 | 4.00000 | 3,000.00 |
| | CABLE | LFT | | | | | | |
| 0022 | 809-03983 | 5.000 | 4,400.00000 | 22,000.00 | 4,066.00000 | 20,330.00 | 5,000.00000 | 25,000.00 |
| | PHASE SELECTORS | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: T -40338-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 731

Project(s): 170097900LC5

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID Item Description | | (1) MICHIANA CONTRACTING INC | | (2) HOOSIER COMPANY INC | | (3) SIGNAL CONSTRUCTION INC | |
|---|--------------------|---------------------------------|---------------------|-------------------------|---------------------|--------------------------------|---------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$104,570.00 | | \$105,038.50 | | \$122,321.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$104,570.00 | | \$105,038.50 | | \$122,321.00 |
| Contract Item Totals | | | \$104,570.00 | | \$105,038.50 | | \$122,321.00 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$104,570.00 | | \$105,038.50 | | 122,321.00 |

() indicates item is bid as Lump Sum



Contract ID: T -40338-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 731

Project(s): 170097900LC5

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID | | (4) MORPHEY CONSTRUCTION INC. | | | | | |
|----------------------|--|-------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNALS MODERNIZATION | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0001 | 105-06845 (1) | 1,000.00000 | 1,000.00 | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | | | | | | |
| 0004 | 109-08443 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0005 | 109-08444 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0006 | 110-01001 (1) | 3,300.00000 | 3,300.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0007 | 628-09401 4.000 | 2,000.00000 | 8,000.00 | | | | |
| | FIELD OFFICE, A | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -40338-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 731

Project(s): 170097900LC5

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID | | (4) MORPHEY CONSTRUCTION INC. | | | | | |
|----------------------|--|-------------------------------|-------------|---------------------|------------|------------------------|-------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNALS MODERNIZATION | | Cat Alt Set: | | Cat Alt Member: | LCC: |
| 0008 | 628-11976 | 1.000 | 1,500.00000 | 1,500.00 | | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | |
| 0009 | 628-11977 | 1.000 | 2,000.00000 | 2,000.00 | | | |
| | COMPUTER SYSTEM | EACH | | | | | |
| 0010 | 801-06640 | 16.000 | 200.00000 | 3,200.00 | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0011 | 801-06645 | 4.000 | 80.00000 | 320.00 | | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | |
| 0012 | 801-06775 | (1) | 5,500.00000 | 5,500.00 | | | |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0013 | 802-09838 | 17.000 | 25.00000 | 425.00 | | | |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | |
| 0014 | 805-01579 | (1) | 3,200.00000 | 3,200.00 | | | |
| | MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS | LS | | | | | |
| 0015 | 805-02645 | 2.000 | 2,100.00000 | 4,200.00 | | | |
| | SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN. | EACH | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 7 of 8

Contract ID: T -40338-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 731

Project(s): 170097900LC5

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID | | (4) MORPHEY CONSTRUCTION INC. | | | | | |
|----------------------|--|-------------------------------|-------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNALS MODERNIZATION | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0016 | 805-03980 | 10.000 | 750.00000 | 7,500.00 | | | |
| | EMERGENCY VEHICLE CONFIRMATION LIGHT KIT | EACH | | | | | |
| 0017 | 805-06742 | 2.000 | 8,900.00000 | 17,800.00 | | | |
| | SOLAR POWERED FLASHING BEACON ASSEMBLY | EACH | | | | | |
| 0018 | 805-11759 | 5.000 | 6,500.00000 | 32,500.00 | | | |
| | GPS MAST MOUNT RADIO UNIT | EACH | | | | | |
| 0019 | 805-11771 | 2.000 | 1,500.00000 | 3,000.00 | | | |
| | SIGNAL POLE, PEDESTAL, 16 FT | EACH | | | | | |
| 0020 | 805-78480 | 2,500.000 | 3.30000 | 8,250.00 | | | |
| | SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA | LFT | | | | | |
| 0021 | 807-04967 | 750.000 | 4.70000 | 3,525.00 | | | |
| | CABLE | LFT | | | | | |
| 0022 | 809-03983 | 5.000 | 4,200.00000 | 21,000.00 | | | |
| | PHASE SELECTORS | EACH | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

Page 8 of 8

Contract ID: T -40338-A

Counties: JOHNSON

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 731

Project(s): 170097900LC5

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID Item Description | | (4) MORPHEY CONSTRUCTION INC. | | | | | |
|---|--------------------|----------------------------------|---------------------|------------|------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$126,224.00 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$126,224.00 | | | | |
| Contract Item Totals | | | \$126,224.00 | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | |
| Contract Grand Totals | | | \$126,224.00 | | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 10

Contract ID: T -41218-B

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 741

Project(s): 180056200ST2, 180056500ST2

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

| Line No / Item ID Item Description | | | (1) MICHIANA CONTRACTING INC | | (2) HOOSIER COMPANY INC | | (3) MIDWESTERN ELECTRIC INC | |
|---------------------------------------|--|--|---------------------------------|------------|-------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ITS TRAFFIC MANAGEMENT SYSTEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 (1) CONSTRUCTION ENGINEERING LS | | 50,000.00000 | 50,000.00 | 37,031.00000 | 37,031.00 | 36,500.00000 | 36,500.00 |
| 0002 | 109-08359 1.000 LIQUIDATED DAMAGES DOL | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0003 | 109-08360 1.000 CONTRACT LIENS DOL | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0004 | 109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0005 | 109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 | 109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -41218-B

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 741

Project(s): 180056200ST2, 180056500ST2

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

| Line No / Item ID | | Quantity and Units | (1) MICHIANA CONTRACTING INC | | (2) HOOSIER COMPANY INC | | (3) MIDWESTERN ELECTRIC INC | |
|----------------------|---|--------------------------------|------------------------------|------------|-------------------------|------------|-----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ITS TRAFFIC MANAGEMENT SYSTEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0007 | 110-01001 | (1) | 315,000.00000 | 315,000.00 | 312,121.06000 | 312,121.06 | 562,000.00000 | 562,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0008 | 201-52370 | (1) | 15,000.00000 | 15,000.00 | 60,448.61000 | 60,448.61 | 34,000.00000 | 34,000.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0009 | 202-94954 | 357.500 | 95.00000 | 33,962.50 | 98.31000 | 35,145.83 | 155.00000 | 55,412.50 |
| | BARRIER WALL, CONCRETE, REMOVE | LFT | | | | | | |
| 0010 | 205-12108 | 20,000.000 | 1.00000 | 20,000.00 | 1.00000 | 20,000.00 | 1.00000 | 20,000.00 |
| | STORM WATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0011 | 205-12109 | (1) | 3,200.00000 | 3,200.00 | 31,044.89000 | 31,044.89 | 108,000.00000 | 108,000.00 |
| | SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 | LS | | | | | | |
| 0012 | 601-02241 | 76.000 | 4.00000 | 304.00 | 4.14000 | 314.64 | 20.60000 | 1,565.60 |
| | GUARDRAIL, REMOVE | LFT | | | | | | |
| 0013 | 601-06035 | 325.000 | 10.00000 | 3,250.00 | 10.35000 | 3,363.75 | 10.30000 | 3,347.50 |
| | GUARDRAIL, RESET | LFT | | | | | | |



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Tabulation of Bids

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Contract ID: T -41218-B

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 741

Project(s): 180056200ST2, 180056500ST2

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

| Line No / Item ID | | Quantity and Units | (1) MICHIANA CONTRACTING INC | | (2) HOOSIER COMPANY INC | | (3) MIDWESTERN ELECTRIC INC | |
|----------------------|------------------|---|------------------------------|------------|-------------------------|------------|-----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ITS TRAFFIC MANAGEMENT SYSTEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 601-12281 | 1,585.000 | 18.00000 | 28,530.00 | 18.63000 | 29,528.55 | 20.00000 | 31,700.00 |
| | | GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING | | | | | | |
| | | LFT | | | | | | |
| 0015 | 601-12284 | 500.000 | 25.00000 | 12,500.00 | 25.87000 | 12,935.00 | 26.00000 | 13,000.00 |
| | | GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING | | | | | | |
| | | LFT | | | | | | |
| 0016 | 601-12289 | 2.000 | 875.00000 | 1,750.00 | 905.48000 | 1,810.96 | 830.00000 | 1,660.00 |
| | | GUARDRAIL MGS, HEIGHT TRANSITION | | | | | | |
| | | EACH | | | | | | |
| 0017 | 601-12292 | 3.000 | 2,850.00000 | 8,550.00 | 2,949.26000 | 8,847.78 | 2,884.00000 | 8,652.00 |
| | | GUARDRAIL MGS TRANSITION WITHOUT CURB , 31 IN. | | | | | | |
| | | EACH | | | | | | |
| 0018 | 601-12294 | 20.000 | 1,125.00000 | 22,500.00 | 1,164.18000 | 23,283.60 | 1,340.00000 | 26,800.00 |
| | | GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR | | | | | | |
| | | EACH | | | | | | |
| 0019 | 601-94689 | 7.000 | 3,050.00000 | 21,350.00 | 3,156.23000 | 22,093.61 | 2,940.00000 | 20,580.00 |
| | | GUARDRAIL, END TREATMENT, OS | | | | | | |
| | | EACH | | | | | | |
| 0020 | 601-94690 | 4.000 | 4,950.00000 | 19,800.00 | 5,122.41000 | 20,489.64 | 4,560.00000 | 18,240.00 |
| | | GUARDRAIL, END TREATMENT, MS | | | | | | |
| | | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: T -41218-B

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 741

Project(s): 180056200ST2, 180056500ST2

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

| Line No / Item ID | | Quantity and Units | (1) MICHIANA CONTRACTING INC | | (2) HOOSIER COMPANY INC | | (3) MIDWESTERN ELECTRIC INC | |
|----------------------|--|--------------------------------|------------------------------|------------|-------------------------|------------|-----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ITS TRAFFIC MANAGEMENT SYSTEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 602-11938 | 76.600 | 800.00000 | 61,280.00 | 827.86000 | 63,414.08 | 830.00000 | 63,578.00 |
| | CONCRETE BARRIER, MODIFIED SECTION | CYS | | | | | | |
| 0022 | 628-09402 | 12.000 | 2,100.00000 | 25,200.00 | 4,712.92000 | 56,555.04 | 2,450.00000 | 29,400.00 |
| | FIELD OFFICE, B | MOS | | | | | | |
| 0023 | 628-11976 | 1.000 | 375.00000 | 375.00 | 1,241.80000 | 1,241.80 | 3,320.00000 | 3,320.00 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0024 | 801-01093 | 40.000 | 200.00000 | 8,000.00 | 1,474.63000 | 58,985.20 | 1,470.00000 | 58,800.00 |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0025 | 801-06640 | 100.000 | 325.00000 | 32,500.00 | 517.41000 | 51,741.00 | 1,400.00000 | 140,000.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0026 | 801-06645 | 100.000 | 300.00000 | 30,000.00 | 150.05000 | 15,005.00 | 191.00000 | 19,100.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0027 | 801-06710 | 36.000 | 125.00000 | 4,500.00 | 77.61000 | 2,793.96 | 16.50000 | 594.00 |
| | FLASHING ARROW SIGN | DAY | | | | | | |
| 0028 | 801-06775 | (1) | 105,000.00000 | 105,000.00 | 428,667.38000 | 428,667.38 | 685,000.00000 | 685,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |



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Tabulation of Bids

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Contract ID: T -41218-B

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 741

Project(s): 180056200ST2, 180056500ST2

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

| Line No / Item ID | | Quantity and Units | (1) MICHIANA CONTRACTING INC | | (2) HOOSIER COMPANY INC | | (3) MIDWESTERN ELECTRIC INC | |
|----------------------|---|--------------------------------|------------------------------|------------|-------------------------|------------|-----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ITS TRAFFIC MANAGEMENT SYSTEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 801-08401 | 1,800.000 | 90.00000 | 162,000.00 | 93.13000 | 167,634.00 | 94.00000 | 169,200.00 |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0030 | 801-12042 | 36.000 | 2,100.00000 | 75,600.00 | 569.16000 | 20,489.76 | 570.00000 | 20,520.00 |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0031 | 801-12324 | 280.000 | 34.00000 | 9,520.00 | 34.00000 | 9,520.00 | 34.00000 | 9,520.00 |
| | LAW ENFORCEMENT OFFICER | HRS | | | | | | |
| 0032 | 802-06402 | 6.000 | 107,000.00000 | 642,000.00 | 87,540.14000 | 525,240.84 | 97,800.00000 | 586,800.00 |
| | DYNAMIC MESSAGE SIGN | EACH | | | | | | |
| 0033 | 802-07061 | 6.000 | 126,500.00000 | 759,000.00 | 105,661.84000 | 633,971.04 | 112,000.00000 | 672,000.00 |
| | OVERHEAD SIGN STRUCTURE, DMS BOX TRUSS | EACH | | | | | | |
| 0034 | 802-09535 | 2.000 | 28,500.00000 | 57,000.00 | 31,196.22000 | 62,392.44 | 33,000.00000 | 66,000.00 |
| | BOX TRUSS SIGN STRUCTURE FOUNDATION, 33 IN. CONCRETE BARRIER WALL | EACH | | | | | | |
| 0035 | 802-09536 | 3.000 | 29,000.00000 | 87,000.00 | 31,713.63000 | 95,140.89 | 34,000.00000 | 102,000.00 |
| | BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL | EACH | | | | | | |



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Tabulation of Bids

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Contract ID: T -41218-B

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 741

Project(s): 180056200ST2, 180056500ST2

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

| Line No / Item ID Item Description | | | (1) MICHIANA CONTRACTING INC | | (2) HOOSIER COMPANY INC | | (3) MIDWESTERN ELECTRIC INC | |
|---------------------------------------|---|------------|---------------------------------|------------|-------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ITS TRAFFIC MANAGEMENT SYSTEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0036 | 802-09898 | 7.000 | 22,860.00000 | 160,020.00 | 25,359.78000 | 177,518.46 | 30,000.00000 | 210,000.00 |
| | BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS 36 IN. HEIGHT | EACH | | | | | | |
| 0037 | 805-01815 | 1.000 | 2,600.00000 | 2,600.00 | 2,478.84000 | 2,478.84 | 3,800.00000 | 3,800.00 |
| | SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | EACH | | | | | | |
| 0038 | 805-04973 | 521.000 | 12.00000 | 6,252.00 | 21.71000 | 11,310.91 | 28.00000 | 14,588.00 |
| | CONDUIT , 4 HDPE, 1 1/4 IN., TRENCH | LFT | | | | | | |
| 0039 | 805-04973 | 3,326.000 | 16.75000 | 55,710.50 | 24.38000 | 81,087.88 | 13.20000 | 43,903.20 |
| | CONDUIT , HDPE, 2 IN., DIRECTIONAL BORE | LFT | | | | | | |
| 0040 | 805-04973 | 10,220.000 | 15.50000 | 158,410.00 | 18.04000 | 184,368.80 | 11.00000 | 112,420.00 |
| | CONDUIT , HDPE, 2 IN., TRENCH | LFT | | | | | | |
| 0041 | 805-09845 | 31.000 | 4,100.00000 | 127,100.00 | 3,410.46000 | 105,724.26 | 3,600.00000 | 111,600.00 |
| | CONTACT CLOSURE CARD | EACH | | | | | | |
| 0042 | 805-09846 | 31.000 | 1,500.00000 | 46,500.00 | 1,264.59000 | 39,202.29 | 1,030.00000 | 31,930.00 |
| | RECEIVER PROCESSOR | EACH | | | | | | |



Indiana Department of Transportation

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Contract ID: T -41218-B

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 741

Project(s): 180056200ST2, 180056500ST2

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

| Line No / Item ID | | Quantity and Units | (1) MICHIANA CONTRACTING INC | | (2) HOOSIER COMPANY INC | | (3) MIDWESTERN ELECTRIC INC | |
|----------------------|----------------------------------|--------------------------------|------------------------------|------------|-------------------------|------------|-----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ITS TRAFFIC MANAGEMENT SYSTEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0043 | 805-10107 | 288.000 | 1,095.00000 | 315,360.00 | 1,051.41000 | 302,806.08 | 805.00000 | 231,840.00 |
| | WIRELESS MAGNETOMETER DETECTOR | EACH | | | | | | |
| 0044 | 805-81060 | 1.000 | 7,000.00000 | 7,000.00 | 6,182.12000 | 6,182.12 | 6,668.01000 | 6,668.01 |
| | SIGNAL POLE, STEEL STRAIN, 36 FT | EACH | | | | | | |
| 0045 | 807-04651 | 3,293.000 | 9.00000 | 29,637.00 | 10.13000 | 33,358.09 | 21.00000 | 69,153.00 |
| | WIRE , XHHW, 1/0 COPPER, 3 I/C | LFT | | | | | | |
| 0046 | 807-04651 | 11,503.000 | 6.00000 | 69,018.00 | 7.41000 | 85,237.23 | 8.15000 | 93,749.45 |
| | WIRE , XHHW, NO. 2 COPPER, 3 I/C | LFT | | | | | | |
| 0047 | 807-04651 | 14,796.000 | 1.25000 | 18,495.00 | 0.59000 | 8,729.64 | 1.45000 | 21,454.20 |
| | WIRE , XHHW, NO. 6 COPPER, 1 I/C | LFT | | | | | | |
| 0048 | 807-78590 | 89.000 | 1,375.00000 | 122,375.00 | 1,122.50000 | 99,902.50 | 1,388.00000 | 123,532.00 |
| | HANDHOLE , ATMS | EACH | | | | | | |
| 0049 | 809-04652 | 33.000 | 4,650.00000 | 153,450.00 | 6,222.71000 | 205,349.43 | 4,207.00000 | 138,831.00 |
| | SERVICE POINT , ATMS | EACH | | | | | | |



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Contract ID: T -41218-B

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 741

Project(s): 180056200ST2, 180056500ST2

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

| Line No / Item ID | | Quantity and Units | (1) MICHIANA CONTRACTING INC | | (2) HOOSIER COMPANY INC | | (3) MIDWESTERN ELECTRIC INC | |
|----------------------|---------------------------------------|--------------------------------|------------------------------|------------|-------------------------|------------|-----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ITS TRAFFIC MANAGEMENT SYSTEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0050 | 809-04652 | 17.000 | 5,350.00000 | 90,950.00 | 2,034.74000 | 34,590.58 | 3,420.00000 | 58,140.00 |
| | SERVICE POINT , ATMS, DISCONNECT ONLY | EACH | | | | | | |
| 0051 | 809-04652 | 1.000 | 50,000.00000 | 50,000.00 | 1,000.00000 | 1,000.00 | 50,000.00000 | 50,000.00 |
| | SERVICE POINT , CONNECTION ALLOWANCE | EACH | | | | | | |
| 0052 | 809-04982 | 8,891.000 | 2.00000 | 17,782.00 | 6.18000 | 54,946.38 | 5.00000 | 44,455.00 |
| | CABLE , CAT 6A | LFT | | | | | | |
| 0053 | 809-06101 | 30.000 | 11,600.00000 | 348,000.00 | 13,050.76000 | 391,522.80 | 14,600.00000 | 438,000.00 |
| | FOUNDATION , CCTV MONOPOLE | EACH | | | | | | |
| 0054 | 809-06128 | 37.000 | 13,750.00000 | 508,750.00 | 12,603.51000 | 466,329.87 | 16,242.00000 | 600,954.00 |
| | CCTV ASSEMBLY | EACH | | | | | | |
| 0055 | 809-08398 | 22.000 | 7,300.00000 | 160,600.00 | 9,494.96000 | 208,889.12 | 15,780.00000 | 347,160.00 |
| | ITS CONTROLLER CABINET | EACH | | | | | | |
| 0056 | 809-08398 | 8.000 | 7,900.00000 | 63,200.00 | 6,281.81000 | 50,254.48 | 9,800.00000 | 78,400.00 |
| | ITS CONTROLLER CABINET , POLE MOUNTED | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 9 of 10

Contract ID: T -41218-B

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 741

Project(s): 180056200ST2, 180056500ST2

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

| Line No / Item ID | | Quantity and Units | (1) MICHIANA CONTRACTING INC | | (2) HOOSIER COMPANY INC | | (3) MIDWESTERN ELECTRIC INC | |
|----------------------|-------------------------------------|--------------------------------|------------------------------|------------|-------------------------|------------|-----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ITS TRAFFIC MANAGEMENT SYSTEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0057 | 809-08399 | 22.000 | 1,600.00000 | 35,200.00 | 2,247.87000 | 49,453.14 | 1,650.00000 | 36,300.00 |
| | ITS CONTROLLER CABINET FOUNDATION | EACH | | | | | | |
| 0058 | 809-09343 | 37.000 | 2,000.00000 | 74,000.00 | 2,292.23000 | 84,812.51 | 1,700.00000 | 62,900.00 |
| | ITS , CELLULAR MODEM ASSEMBLY | EACH | | | | | | |
| 0059 | 809-09343 | 37.000 | 1,200.00000 | 44,400.00 | 1,188.36000 | 43,969.32 | 777.00000 | 28,749.00 |
| | ITS , CONTROLLER | EACH | | | | | | |
| 0060 | 809-09343 | 6.000 | 500.00000 | 3,000.00 | 811.13000 | 4,866.78 | 33,200.00000 | 199,200.00 |
| | ITS , DMS RACK MOUNT ASSEMBLY | EACH | | | | | | |
| 0061 | 809-09343 | 1.000 | 39,000.00000 | 39,000.00 | 30,803.41000 | 30,803.41 | 30,350.00000 | 30,350.00 |
| | ITS , POLE STRUCTURE, 100 FT HEIGHT | EACH | | | | | | |
| 0062 | 809-09343 | 5.000 | 31,000.00000 | 155,000.00 | 25,111.85000 | 125,559.25 | 22,012.40000 | 110,062.00 |
| | ITS , POLE STRUCTURE, 60 FT HEIGHT | EACH | | | | | | |
| 0063 | 809-09343 | 24.000 | 36,500.00000 | 876,000.00 | 29,768.58000 | 714,445.92 | 29,898.40000 | 717,561.60 |
| | ITS , POLE STRUCTURE, 80 FT HEIGHT | EACH | | | | | | |



Contract ID: T -41218-B

Counties: ALLEN

Letting Date: July 10, 2019

District(s): Fort Wayne

Call Order: 741

Project(s): 180056200ST2, 180056500ST2

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

| Line No / Item ID | | | | (1) MICHIANA CONTRACTING INC | | (2) HOOSIER COMPANY INC | | (3) 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 | ITS TRAFFIC MANAGEMENT SYSTEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0064 | 809-11707 | 37.000 | 1,900.00000 | 70,300.00 | 2,673.82000 | 98,931.34 | 1,432.40000 | 52,998.80 | |
| | ITS FIELD SWITCH | EACH | | | | | | | |
| Section Totals: | | | | \$6,422,786.00 | | \$6,514,887.78 | | \$7,635,993.86 | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$6,422,786.00 | | \$6,514,887.78 | | \$7,635,993.86 | |
| Contract Item Totals | | | | | \$6,422,786.00 | | \$6,514,887.78 | | \$7,635,993.86 |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | | \$6,422,786.00 | | \$6,514,887.78 | | 7,635,993.86 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 1 of 22

Contract ID: TM-41915-A

Counties: VARIOUS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 801

Project(s): 190045400ST5

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: | |
| 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) | 6,220.00000 | 6,220.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | |
| 0006 | 202-01845 | 300.000 | 1.00000 | 300.00 | | | |
| | CONDUIT, REMOVE | LFT | | | | | |
| 0007 | 202-86946 | 5.000 | 100.00000 | 500.00 | | | |
| | HANDHOLE, REMOVE | EACH | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: TM-41915-A

Counties: VARIOUS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 801

Project(s): 190045400ST5

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 | 202-95579 SERVICE POINT, REMOVE | 1.000 EACH | 50.00000 50.00 | | | | |
| 0009 | 202-98370 POLE, REMOVE , LIGHT | 1.000 EACH | 200.00000 200.00 | | | | |
| 0010 | 628-11729 CELLULAR TELEPHONE, TYPE A | 1.000 EACH | 40.00000 40.00 | | | | |
| 0011 | 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA | 1.000 DOL | 1.00000 1.00 | | | | |
| 0012 | 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 1.00 | | | | |
| 0013 | 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN. | 12.000 MOS | 90.00000 1,080.00 | | | | |
| 0014 | 702-90915 CONCRETE, CLASS, A | 1.000 CYS | 375.00000 375.00 | | | | |
| 0015 | 711-95290 FIELD WELDING | 1.000 LFT | 60.00000 60.00 | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: TM-41915-A

Counties: VARIOUS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 801

Project(s): 190045400ST5

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: | |
| 0016 | 715-04612 | 101.000 | 38.00000 | 3,838.00 | | | | | |
| | PIPE , 2 IN., BORED | LFT | | | | | | | |
| 0017 | 715-04994 | 1.000 | 150.00000 | 150.00 | | | | | |
| | METER , BASE WITH CT BRACKET | EACH | | | | | | | |
| 0018 | 715-04994 | 5.000 | 125.00000 | 625.00 | | | | | |
| | METER , BASE, FURNISHED AND INSTALLED | EACH | | | | | | | |
| 0019 | 801-03290 | 4.000 | 25.00000 | 100.00 | | | | | |
| | CONSTRUCTION SIGN, C | EACH | | | | | | | |
| 0020 | 801-06710 | 10.000 | 25.00000 | 250.00 | | | | | |
| | FLASHING ARROW SIGN | DAY | | | | | | | |
| 0021 | 801-06775 | (1) | 50.00000 | 50.00 | | | | | |
| | MAINTAINING TRAFFIC | LS | | | | | | | |
| 0022 | 805-02202 | 2.000 | 2,540.00000 | 5,080.00 | | | | | |
| | SIGNAL DETECTOR HOUSING DOUBLE | EACH | | | | | | | |
| 0023 | 805-78445 | 10.000 | 750.00000 | 7,500.00 | | | | | |
| | SIGNAL SERVICE , WITH METER BASE | EACH | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: TM-41915-A

Counties: VARIOUS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 801

Project(s): 190045400ST5

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: | |
| 0024 | 805-78470 | 3,000.000 | | 1.50000 | 4,500.00 | | | | |
| | SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA | LFT | | | | | | | |
| 0025 | 805-78510 | 1,000.000 | | 2.50000 | 2,500.00 | | | | |
| | SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA | LFT | | | | | | | |
| 0026 | 805-78785 | 1.000 | | 2,245.00000 | 2,245.00 | | | | |
| | SIGNAL DETECTOR HOUSING | EACH | | | | | | | |
| 0027 | 805-78795 | 1,000.000 | | 11.00000 | 11,000.00 | | | | |
| | SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | | |
| 0028 | 805-86898 | 450.000 | | 12.00000 | 5,400.00 | | | | |
| | CONDUIT, STEEL, GALVANIZED, 0.75 IN. | LFT | | | | | | | |
| 0029 | 805-87715 | 1.000 | | 45.00000 | 45.00 | | | | |
| | GROUND ROD WITH CONNECTOR | EACH | | | | | | | |
| 0030 | 805-87780 | 5.000 | | 90.00000 | 450.00 | | | | |
| | CIRCUIT BREAKER | EACH | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: TM-41915-A

Counties: VARIOUS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 801

Project(s): 190045400ST5

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: | |
| 0031 | 805-91703 | 10.000 | 25.00000 | 250.00 | | | | | |
| | CONDUIT, STEEL, GALVANIZED, 1.5 IN. | LFT | | | | | | | |
| 0032 | 805-91706 | 4.000 | 100.00000 | 400.00 | | | | | |
| | ANCHOR BOLT REPAIR | EACH | | | | | | | |
| 0033 | 805-91711 | 1.000 | 175.00000 | 175.00 | | | | | |
| | EXPANSION FITTING, 1.5 IN. | EACH | | | | | | | |
| 0034 | 805-95518 | 120.000 | 15.00000 | 1,800.00 | | | | | |
| | CONDUIT, FLEXIBLE, 2 IN. | LFT | | | | | | | |
| 0035 | 805-95519 | 100.000 | 8.00000 | 800.00 | | | | | |
| | CONDUIT, FLEXIBLE, 0.75 IN. | LFT | | | | | | | |
| 0036 | 805-95520 | 1.000 | 250.00000 | 250.00 | | | | | |
| | EXPANSION FITTING 2.0 IN. | EACH | | | | | | | |
| 0037 | 805-95521 | 2.000 | 110.00000 | 220.00 | | | | | |
| | EXPANSION FITTING 0.75 IN. | EACH | | | | | | | |
| 0038 | 807-01562 | 5.000 | 110.00000 | 550.00 | | | | | |
| | POWER DISCONNECT PLUG FOR HIGH MAST TOWER | EACH | | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

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Contract ID: TM-41915-A

Counties: VARIOUS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 801

Project(s): 190045400ST5

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: | |
| 0039 | 807-01563 | 1.000 | 10.00000 | 10.00 | | | |
| | HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL | EACH | | | | | |
| 0040 | 807-01617 | 1.000 | 400.00000 | 400.00 | | | |
| | HANDHOLE COVER AND RING | EACH | | | | | |
| 0041 | 807-02105 | 576.000 | 4.50000 | 2,592.00 | | | |
| | ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM 150 WATT , PT | MOS | | | | | |
| 0042 | 807-02108 | 2.000 | 5.00000 | 10.00 | | | |
| | LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT FURNISH | EACH | | | | | |
| 0043 | 807-02109 | 2.000 | 5.00000 | 10.00 | | | |
| | LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD VANDAL SHIELD, 250 WATT , VANDAL SHIELD, 250 WATT | EACH | | | | | |
| 0044 | 807-02191 | 1.000 | 1,100.00000 | 1,100.00 | | | |
| | HANDHOLE LIGHTING | EACH | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 7 of 22

Contract ID: TM-41915-A

Counties: VARIOUS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 801

Project(s): 190045400ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

| Line No / Item ID Item Description | | | (1) MIDWESTERN ELECTRIC INC | | | | | |
|---------------------------------------|----------------------------|----------------------|--------------------------------|------------|------------------------|------------|-------------|------------|
| 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: | |
| 0045 | 807-02579 | 1.000 | 250.00000 | 250.00 | | | | |
| | MAST ARM, 15FT , INSTALL | EACH | | | | | | |
| 0046 | 807-02778 | 1.000 | 650.00000 | 650.00 | | | | |
| | LUMINAIRE, MAST ARM, 5 FT | EACH | | | | | | |
| 0047 | 807-02780 | 1.000 | 410.00000 | 410.00 | | | | |
| | LUMINAIRE, MAST ARM, 8 FT | EACH | | | | | | |
| 0048 | 807-02781 | 1.000 | 855.00000 | 855.00 | | | | |
| | LUMINAIRE, MAST ARM, 10 FT | EACH | | | | | | |
| 0049 | 807-02783 | 1.000 | 950.00000 | 950.00 | | | | |
| | LUMINAIRE MAST ARM 15 FT | EACH | | | | | | |
| 0050 | 807-02784 | 1.000 | 1,200.00000 | 1,200.00 | | | | |
| | LUMINAIRE, MAST ARM, 20 FT | EACH | | | | | | |
| 0051 | 807-02785 | 1.000 | 1,520.00000 | 1,520.00 | | | | |
| | LUMINAIRE, MAST ARM, 25 FT | EACH | | | | | | |
| 0052 | 807-04507 | 1.000 | 2,240.00000 | 2,240.00 | | | | |
| | TRANSFORMER | EACH | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 8 of 22

Contract ID: TM-41915-A

Counties: VARIOUS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 801

Project(s): 190045400ST5

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: | |
| 0053 | 807-04651 1,500.000 | 2.50000 | 3,750.00 | | | | |
| | WIRE , 1/C, NO. 10 CIRCUIT CABLE LFT | | | | | | |
| 0054 | 807-04651 100.000 | 5.50000 | 550.00 | | | | |
| | WIRE , AWG, MTW, THHW, THWN, LFT AWM GAS RESIST, NO. 2 COPPER, STRANDED, 1/C | | | | | | |
| 0055 | 807-04651 100.000 | 4.00000 | 400.00 | | | | |
| | WIRE , AWG, NO. 10 COPPER LFT STRANDED IN DUCT, , 2 1/C , 2 1/C | | | | | | |
| 0056 | 807-04651 100.000 | 5.00000 | 500.00 | | | | |
| | WIRE , AWG, NO. 10 COPPER LFT STRANDED, 2 1/C | | | | | | |
| 0057 | 807-04651 100.000 | 2.50000 | 250.00 | | | | |
| | WIRE , MTW, THHW, THWM, AWM, LFT GAS #10, 1/C | | | | | | |
| 0058 | 807-04654 1.000 | 2,570.00000 | 2,570.00 | | | | |
| | LIGHT POLE , 35 FT., EACH TRANSFORMER BASE | | | | | | |
| 0059 | 807-04654 1.000 | 2,580.00000 | 2,580.00 | | | | |
| | LIGHT POLE , 36 FT., EACH TRANSFORMER BASE | | | | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 9 of 22

Contract ID: TM-41915-A

Counties: VARIOUS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 801

Project(s): 190045400ST5

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: | |
| 0060 | 807-04654 LIGHT POLE , 37 FT., TRANSFORMER BASE | 1.000 | 2,600.00000 | 2,600.00 | | | |
| 0061 | 807-04654 LIGHT POLE , 38 FT., TRANSFORMER BASE | 1.000 | 2,650.00000 | 2,650.00 | | | |
| 0062 | 807-04654 LIGHT POLE , 39 FT., TRANSFORMER BASE | 1.000 | 2,750.00000 | 2,750.00 | | | |
| 0063 | 807-04654 LIGHT POLE , 40 FT., E.M.H., 15 FT., MAST ARM, | 1.000 | 3,400.00000 | 3,400.00 | | | |
| 0064 | 807-04654 LIGHT POLE , 40 FT., TRANSFORMER BASE | 1.000 | 2,900.00000 | 2,900.00 | | | |
| 0065 | 807-04654 LIGHT POLE , TWIN MEDIAN BW 28' EMH (MONGOOSE) | 1.000 | 2,310.00000 | 2,310.00 | | | |
| 0066 | 807-04654 LIGHT POLE , TWIN MEDIAN BW 36' EMH (MONGOOSE) | 1.000 | 2,560.00000 | 2,560.00 | | | |



Indiana Department of Transportation

August 15, 2019

Tabulation of Bids

Page 10 of 22

Contract ID: TM-41915-A

Counties: VARIOUS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 801

Project(s): 190045400ST5

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: | |
| 0067 | 807-04866 | 2.000 | 1,320.00000 | 2,640.00 | | | |
| | LUMINAIRE , POST TOP LED (52 WATT EQUIV) ORNAMENTAL | EACH | | | | | |
| 0068 | 807-04940 | 10.000 | 300.00000 | 3,000.00 | | | |
| | MAST ARM , INSTALL | EACH | | | | | |
| 0069 | 807-04962 | 1.000 | 130.00000 | 130.00 | | | |
| | LIGHT , LAMP CHANGER, NAVIGATION | EACH | | | | | |
| 0070 | 807-04967 | 200.000 | 2.50000 | 500.00 | | | |
| | CABLE , AERIAL , TRIPLEX | LFT | | | | | |
| 0071 | 807-06592 | 25.000 | 48.00000 | 1,200.00 | | | |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | |
| 0072 | 807-07580 | 3,100.000 | 9.50000 | 29,450.00 | | | |
| | WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | LFT | | | | | |
| 0073 | 807-07703 | 2.000 | 275.00000 | 550.00 | | | |
| | HIGH MAST TOWER , BREAKER | EACH | | | | | |



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District(s): Seymour

Call Order: 801

Project(s): 190045400ST5

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: | |
| 0074 | 807-09582 | 1.000 | 1,920.00000 | 1,920.00 | | | | | |
| | LUMINAIRE ROADWAY HIGH PRESSURE SODIUM 400 WATT MONGOOSE | EACH | | | | | | | |
| 0075 | 807-11367 | 456.000 | 78.00000 | 35,568.00 | | | | | |
| | ASSIGNED MAINTENANCE, NAVIGATION LIGHT | EACH | | | | | | | |
| 0076 | 807-12199 | 2.000 | 560.00000 | 1,120.00 | | | | | |
| | LUMINAIRE, HIGH LUMEN ROADWAY , LED (175 WATT EQUIV) | EACH | | | | | | | |
| 0077 | 807-12199 | 4.000 | 625.00000 | 2,500.00 | | | | | |
| | LUMINAIRE, HIGH LUMEN ROADWAY , LED (194 WATT EQUIV) | EACH | | | | | | | |
| 0078 | 807-12199 | 2.000 | 655.00000 | 1,310.00 | | | | | |
| | LUMINAIRE, HIGH LUMEN ROADWAY , LED (250 WATT EQUIV) | EACH | | | | | | | |
| 0079 | 807-12201 | 6.000 | 1,730.00000 | 10,380.00 | | | | | |
| | LUMINAIRE, HIGH MAST , LED (654 WATT EQUIV) | EACH | | | | | | | |



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Counties: VARIOUS

Letting Date: July 10, 2019

District(s): Seymour

Call Order: 801

Project(s): 190045400ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

| Line No / Item ID Item Description | | | (1) MIDWESTERN ELECTRIC INC | | | | | |
|---------------------------------------|--|------------------|--------------------------------|------------|------------------------|------------|-------------|------------|
| 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: | |
| 0080 | 807-12203 LUMINAIRE, LOW LUMEN-LOW MOUNTING HEIGHT ROADWAY , LED (50 WATT EQUIV) | 1.000 EACH | 535.00000 | 535.00 | | | | |
| 0081 | 807-12206 LUMINAIRE, UNDERPASS , LED (89 WATT EQUIV) | 2.000 EACH | 915.00000 | 1,830.00 | | | | |
| 0082 | 807-12264 ROUTINE MAINTENANCE LUMINAIRE LED 50 WATT , HIGH LUMEN ROADWAY LED (175 WATT EQUIV) | 264.000 MOS | 6.25000 | 1,650.00 | | | | |
| 0083 | 807-12264 ROUTINE MAINTENANCE LUMINAIRE LED 50 WATT , HIGH LUMEN ROADWAY LED (194 WATT EQUIV) | 3,564.000 MOS | 6.00000 | 21,384.00 | | | | |
| 0084 | 807-12264 ROUTINE MAINTENANCE LUMINAIRE LED 50 WATT , HIGH MAST LED (654 WATT EQUIV) | 1,560.000 MOS | 9.55000 | 14,898.00 | | | | |



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Counties: VARIOUS

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District(s): Seymour

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Project(s): 190045400ST5

Contract Time: 09/30/20 COMPLETION DATE

Min:

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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: | |
| 0085 | 807-12264 | 24.000 | 6.25000 | 150.00 | | | |
| | ROUTINE MAINTENANCE LUMINAIRE LED 50 WATT , LOW LUMEN LOW MOUNTING HT RDW | MOS | | | | | |
| 0086 | 807-12264 | 384.000 | 6.25000 | 2,400.00 | | | |
| | ROUTINE MAINTENANCE LUMINAIRE LED 50 WATT , POST TOP LED (52 WATT EQUIV) ORNAMENTAL | MOS | | | | | |
| 0087 | 807-12264 | 216.000 | 6.25000 | 1,350.00 | | | |
| | ROUTINE MAINTENANCE LUMINAIRE LED 50 WATT , UNDERPASS LED (89 WATT EQUIV) | MOS | | | | | |
| 0088 | 807-12266 | 420.000 | 6.25000 | 2,625.00 | | | |
| | ROUTINE MAINTENANCE LUMINAIRE LED 250 WATT , HIGH LUMEN ROADWAY | MOS | | | | | |
| 0089 | 807-86615 | 24.000 | 585.00000 | 14,040.00 | | | |
| | LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT | EACH | | | | | |



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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: | |
| 0090 | 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT | 17.000 EACH | 600.00000 10,200.00 | | | | |
| 0091 | 807-86665 LUMINAIRE, HIGH MAST HIGH PRESSURE SODIUM, 1000 WATT | 1.000 EACH | 3,140.00000 3,140.00 | | | | |
| 0092 | 807-86750 LUMINAIRE UNDERPASS WALL MOUNTED HIGH PRESSURE SODIUM 150 WATT | 10.000 EACH | 1,480.00000 14,800.00 | | | | |
| 0093 | 807-86805 SERVICE POINT, I | 1.000 EACH | 3,100.00000 3,100.00 | | | | |
| 0094 | 807-86810 SERVICE POINT, II | 1.000 EACH | 3,990.00000 3,990.00 | | | | |
| 0095 | 807-86843 WIRE, NO. 4 COPPER, 1/C | 8,000.000 LFT | 3.25000 26,000.00 | | | | |
| 0096 | 807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C | 250.000 LFT | 2.50000 625.00 | | | | |



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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: | |
| 0097 | 807-86910 | 20.000 | 30.00000 | 600.00 | | | |
| | CONNECTOR KIT, UNFUSED | EACH | | | | | |
| 0098 | 807-86915 | 20.000 | 30.00000 | 600.00 | | | |
| | CONNECTOR KIT, FUSED | EACH | | | | | |
| 0099 | 807-86920 | 30.000 | 15.00000 | 450.00 | | | |
| | MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED | EACH | | | | | |
| 0100 | 807-86930 | 30.000 | 15.00000 | 450.00 | | | |
| | INSULATION LINK, NON-WATERPROOFED | EACH | | | | | |
| 0101 | 807-86950 | 5.000 | 35.00000 | 175.00 | | | |
| | SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION | EACH | | | | | |
| 0102 | 807-86955 | 2.000 | 110.00000 | 220.00 | | | |
| | CABLE-DUCT MARKER | EACH | | | | | |
| 0103 | 807-87022 | 10,944.000 | 6.50000 | 71,136.00 | | | |
| | ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM 400 WATT | MOS | | | | | |



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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: | |
| 0104 | 807-87022 | 504.000 | | 6.75000 | 3,402.00 | | | | |
| | ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM 400 WATT , METAL HALIDE FIXTURE (MONGOOSE) | MOS | | | | | | | |
| 0105 | 807-87028 | 7,944.000 | | 8.55000 | 67,921.20 | | | | |
| | ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM 1000 WATT | MOS | | | | | | | |
| 0106 | 807-87042 | 2,424.000 | | 4.50000 | 10,908.00 | | | | |
| | ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM UNDERPASS 150 WATT | MOS | | | | | | | |
| 0107 | 807-87085 | 25.000 | | 190.00000 | 4,750.00 | | | | |
| | ELECTRICIAN , STRAIGHT TIME | HRS | | | | | | | |
| 0108 | 807-87098 | 2.000 | | 300.00000 | 600.00 | | | | |
| | CALLOUT REPAIR | EACH | | | | | | | |
| 0109 | 807-87595 | 2.000 | | 30.00000 | 60.00 | | | | |
| | REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE, RIN | EACH | | | | | | | |



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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: | |
| 0110 | 807-87640 | 5.000 | 410.00000 | 2,050.00 | | | |
| | BREAKAWAY COUPLING | SET | | | | | |
| 0111 | 807-87800 | 1,000.000 | 2.25000 | 2,250.00 | | | |
| | CABLE DUCT, INSTALL | LFT | | | | | |
| 0112 | 807-91694 | 1.000 | 100.00000 | 100.00 | | | |
| | NAVIGATION LIGHT PIER , RED | EACH | | | | | |
| 0113 | 807-91696 | 1.000 | 100.00000 | 100.00 | | | |
| | NAVIGATION LIGHT CENTRE CHANNEL , GREEN | EACH | | | | | |
| 0114 | 807-91696 | 1.000 | 100.00000 | 100.00 | | | |
| | NAVIGATION LIGHT CENTRE CHANNEL , WHITE | EACH | | | | | |
| 0115 | 807-91698 | 6.000 | 100.00000 | 600.00 | | | |
| | NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION | EACH | | | | | |
| 0116 | 807-91699 | 2.000 | 125.00000 | 250.00 | | | |
| | NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION | EACH | | | | | |



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Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

| Line No / Item ID Item Description | | | (1) MIDWESTERN ELECTRIC INC | | | | | |
|---------------------------------------|--|----------------------|--------------------------------|------------|------------------------|------------|-------------|------------|
| 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: | |
| 0117 | 807-91704 | 5.000 | 25.00000 | 125.00 | | | | |
| | LIGHT POLE HANDHOLE COVER | EACH | | | | | | |
| 0118 | 807-91705 | 2.000 | 125.00000 | 250.00 | | | | |
| | CONDUIT POLYETHYLENE REPAIR | EACH | | | | | | |
| 0119 | 807-92870 | 2.000 | 35.00000 | 70.00 | | | | |
| | TRANSFORMER BASE HANDHOLE | EACH | | | | | | |
| 0120 | 807-93647 | 1.000 | 875.00000 | 875.00 | | | | |
| | LUMINAIRE, POST TOP, HIGH PRESSURE SODIUM, 150 WATT | EACH | | | | | | |
| 0121 | 807-93649 | 1.000 | 810.00000 | 810.00 | | | | |
| | SHAFT FOR POST TOP LUMINAIRE, 16 FT M.H. | EACH | | | | | | |
| 0122 | 807-93650 | 1.000 | 350.00000 | 350.00 | | | | |
| | FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT | SET | | | | | | |
| 0123 | 807-93651 | 1.000 | 75.00000 | 75.00 | | | | |
| | FOUNDATION, ANCHOR BOLTS & REINFORCING STEEL , FOR POST TOP LIGHT , FOR POST TOP LIGHT | SET | | | | | | |



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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: | |
| 0124 | 807-94480 | 20.000 | 1,120.00000 | 22,400.00 | | | | |
| | LIGHT STANDARD, INSTALL | EACH | | | | | | |
| 0125 | 807-95508 | 1.000 | 10.00000 | 10.00 | | | | |
| | VANDAL SHIELD, LEXAN | EACH | | | | | | |
| 0126 | 807-95513 | 4.000 | 300.00000 | 1,200.00 | | | | |
| | SERVICE POINT MAIN BREAKER | EACH | | | | | | |
| 0127 | 807-95514 | 1.000 | 25.00000 | 25.00 | | | | |
| | SERVICE POINT RISER | EACH | | | | | | |
| 0128 | 807-95515 | 1.000 | 25.00000 | 25.00 | | | | |
| | SERVICE POINT WEATHERHEAD | EACH | | | | | | |
| 0129 | 807-95516 | 5.000 | 375.00000 | 1,875.00 | | | | |
| | RELAY SWITCH | EACH | | | | | | |
| 0130 | 807-95522 | 10.000 | 45.00000 | 450.00 | | | | |
| | PIPE STRAP | EACH | | | | | | |
| 0131 | 807-95523 | 25.000 | 44.00000 | 1,100.00 | | | | |
| | WATERPROOFING OF ELECTRICAL CONNECTOR | EACH | | | | | | |



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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: | |
| 0132 | 807-95525 LIGHTING SUPPORT | 2.000 EACH | 100.00000 200.00 | | | | |
| 0133 | 807-95705 BREAKAWAY ALUMINUM TRANSFORMER BASE | 20.000 EACH | 765.00000 15,300.00 | | | | |
| 0134 | 807-95709 PHOTOCELLS | 1.000 EACH | 30.00000 30.00 | | | | |
| 0135 | 807-96183 SHAFT FOR 30 FT M.H., TWIN 10 FT MAST ARM | 1.000 EACH | 1,850.00000 1,850.00 | | | | |
| 0136 | 807-96184 SHAFT FOR 30 FT M.H. TWIN 12 FT MAST ARM | 1.000 EACH | 1,975.00000 1,975.00 | | | | |
| 0137 | 807-96194 ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM 250 WATT | 5,916.000 MOS | 4.50000 26,622.00 | | | | |
| 0138 | 807-96203 LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE | 3.000 EACH | 1,820.00000 5,460.00 | | | | |



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Contract Time: 09/30/20 COMPLETION DATE

Min:

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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: | |
| 0139 | 807-96204 | 1.000 | 4,820.00000 | 4,820.00 | | | |
| | LOWERING AND RAISING OF TOWER | EACH | | | | | |
| 0140 | 807-96236 | 2.000 | 950.00000 | 1,900.00 | | | |
| | LIGHT POLE, HIGH MAST, TOWER POWER CABLE | EACH | | | | | |
| 0141 | 807-96868 | 5.000 | 240.00000 | 1,200.00 | | | |
| | LUMINAIRE INSTALL | EACH | | | | | |
| 0142 | 807-98716 | 1.000 | 220.00000 | 220.00 | | | |
| | KELLUM GRIP STAINLESS STEEL | EACH | | | | | |
| 0143 | 809-04652 | 5.000 | 50.00000 | 250.00 | | | |
| | SERVICE POINT , HAND/AUTO OVERRIDE SWITCH | EACH | | | | | |
| Section Totals: | | | | \$568,150.20 | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$568,150.20 | | | |
| Contract Item Totals | | | | \$568,150.20 | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | | |



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Contract Time: 09/30/20 COMPLETION DATE

Contract Description: LIGHTING MAINTENANCE

Contract Grand Totals

Counties: VARIOUS

District(s): Seymour

Project(s): 190045400ST5

Min:

Max:

\$568,150.20

() indicates item is bid as Lump Sum