



Indiana Department of Transportation

May 22, 2019

Tabulation of Bids

Page 1 of 4

Contract ID: RS-41963-A

Counties: LAKE, LAPORTE, PORTER, ST. JOSEPH

Letting Date: May 15, 2019

District(s): LaPorte

Call Order: 380

Project(s): 190054200ST4

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		5,000.00000	5,000.00	40,000.00000	40,000.00		
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL							
0004	109-08443	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	110-01001	(1)		192,000.00000	192,000.00	350,000.00000	350,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	207-09935	80.000	115.00000	9,200.00	150.00000	12,000.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0009	304-07783	15,494.000	212.00000	3,284,728.00	220.00000	3,408,680.00		
	HMA PATCHING, TYPE D	TON						
0010	406-05520	36.000	600.00000	21,600.00	2,000.00000	72,000.00		
	ASPHALT FOR TACK COAT	TON						
0011	801-04308	2.000	265.00000	530.00	550.00000	1,100.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0012	801-06640	26.000	159.00000	4,134.00	185.00000	4,810.00		
	CONSTRUCTION SIGN, A	EACH						
0013	801-06710	48.000	16.00000	768.00	15.00000	720.00		
	FLASHING ARROW SIGN	DAY						
0014	801-06775	(1)	295,000.00000	295,000.00	305,000.00000	305,000.00		
	MAINTAINING TRAFFIC	LS						
0015	801-07118	48.000	27.45000	1,317.60	20.00000	960.00		
	BARRICADE, III-A	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:
0016	801-11642	6.000	2,969.00000	17,814.00	6,955.00000	41,730.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0017	801-12042	2.000	1,500.00000	3,000.00	3,000.00000	6,000.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0018	805-78470	1,707.000	0.60000	1,024.20	0.60000	1,024.20	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT					
0019	805-78795	594.000	9.00000	5,346.00	9.00000	5,346.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0020	808-06711	12,804.000	0.21000	2,688.84	0.35000	4,481.40	
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT					
0021	808-06712	1,949.000	0.21000	409.29	0.35000	682.15	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0022	808-06713	40,254.000	0.12000	4,830.48	0.35000	14,088.90	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT PATCHING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	808-06714 6,500.400	0.14000	910.06	0.35000	2,275.14		
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
Section Totals:			\$3,850,305.47		\$4,270,902.79		
Life Cycle Costs:							
Section Total with LCC:			\$3,850,305.47		\$4,270,902.79		
Contract Item Totals			\$3,850,305.47		\$4,270,902.79		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,850,305.47		\$4,270,902.79		

() indicates item is bid as Lump Sum



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Contract ID: RS-41964-A

Counties: VARIOUS

Letting Date: May 15, 2019

District(s): LaPorte

Call Order: 390

Project(s): 190054300ST4

Contract Time: 08/28/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT PATCHING

Line No / Item ID				(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION		(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	ASPHALT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		45,000.00000	45,000.00	14,336.38000	14,336.38	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



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Line No / Item ID				(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION		(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	ASPHALT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)		92,450.00000	92,450.00	61,471.10000	61,471.10	130,000.00000	130,000.00
	MOBILIZATION AND DEMOBILIZATION	LS							
0009	304-07783	1,890.000		171.00000	323,190.00	177.00000	334,530.00	260.00000	491,400.00
	HMA PATCHING, TYPE D	TON							
0010	406-05520	22.000		600.00000	13,200.00	0.01000	0.22	900.00000	19,800.00
	ASPHALT FOR TACK COAT	TON							
0011	801-06640	22.000		146.00000	3,212.00	146.00000	3,212.00	180.00000	3,960.00
	CONSTRUCTION SIGN, A	EACH							
0012	801-06775	(1)		90,700.00000	90,700.00	75,000.00000	75,000.00	130,000.00000	130,000.00
	MAINTAINING TRAFFIC	LS							
0013	805-78470	446.000		5.00000	2,230.00	5.00000	2,230.00	5.00000	2,230.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT							
0014	805-78795	160.000		17.00000	2,720.00	17.00000	2,720.00	17.00000	2,720.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0015	808-06711	930.000		0.40000	372.00	0.40000	372.00	0.40000	372.00
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1 ASPHALT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	808-06712 5,430.000 LINE, PAINT, BROKEN, YELLOW, 4 LFT IN.	0.21000	1,140.30	0.21000	1,140.30	0.21000	1,140.30
0017	808-06713 59,520.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	0.10000	5,952.00	0.10000	5,952.00	0.10000	5,952.00
0018	808-06714 36,500.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.10000	3,650.00	0.10000	3,650.00	0.10000	3,650.00
0019	304-07491 7,532.000 HMA PATCHING, TYPE C TON	168.00000	1,265,376.00	215.00000	1,619,380.00	247.00000	1,860,404.00
Section Totals:			\$1,849,198.30		\$2,124,000.00		\$2,671,634.30
Life Cycle Costs:							
Section Total with LCC:			\$1,849,198.30		\$2,124,000.00		\$2,671,634.30
Contract Item Totals			\$1,849,198.30		\$2,124,000.00		\$2,671,634.30
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,849,198.30		\$2,124,000.00		2,671,634.30

() indicates item is bid as Lump Sum