



**Indiana Department of Transportation**

December 20, 2019

**Tabulation of Bids**

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**Contract ID:** B -40267-A

**Counties:** TIPPECANOE

**Letting Date:** November 20, 2019

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 160199200ST1, 160199700ST1, 160199900ST1,  
160204200ST1, 160205700ST1, 160206900ST1,  
160209400ST1, 170207800ST1, 180129800ST1,  
180129900ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	CONSTRUCTION ENGINEERING LS	8,052.57000	8,052.57	29,000.00000	29,000.00	
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	



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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						
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
	DOL						
0010	110-01001	(1)	76,270.57000	76,270.57	99,900.00000	99,900.00	
	MOBILIZATION AND DEMOBILIZATION						
	LS						
0011	202-02240	304.490	34.49000	10,501.86	130.00000	39,583.70	
	PAVEMENT REMOVAL						
	SYS						
0012	202-51328	(1)	35,030.97000	35,030.97	284,834.60000	284,834.60	
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 9						
	LS						



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Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0013	202-93741	4.000	349.48000	1,397.92	560.00000	2,240.00		
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0014	203-02000	112.000	60.90000	6,820.80	130.00000	14,560.00		
	EXCAVATION, COMMON	CYS						
0015	203-02070	50.000	53.56000	2,678.00	75.00000	3,750.00		
	BORROW	CYS						
0016	203-08607	100.000	20.06000	2,006.00	25.00000	2,500.00		
	LINEAR GRADING	LFT						
0017	203-08607	685.000	32.75000	22,433.75	20.00000	13,700.00		
	LINEAR GRADING , SHOULDER CLIPPING	LFT						
0018	205-12108	14,000.000	1.00000	14,000.00	1.00000	14,000.00		
	STORM WATER MANAGEMENT BUDGET	DOL						



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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						
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0019	205-12109 (1)	4,722.66000	4,722.66	5,400.00000	5,400.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 , STR. NO. 9						
0020	206-51220 168.000	35.79000	6,012.72	40.00000	6,720.00		
	EXCAVATION, WET						
0021	206-51235 (1)	16,846.54000	16,846.54	69,000.00000	69,000.00		
	COFFERDAM						
0022	207-12151 169.000	94.62000	15,990.78	75.00000	12,675.00		
	SUBGRADE TREATMENT, TYPE IVA						
0023	302-07455 62.000	94.15000	5,837.30	300.00000	18,600.00		
	DENSE GRADED SUBBASE						
0024	303-01180 76.000	82.45000	6,266.20	120.00000	9,120.00		
	COMPACTED AGGREGATE NO. 53						
0025	306-08043 692.000	5.75000	3,979.00	10.00000	6,920.00		
	MILLING, TRANSITION						



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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
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0026	306-08159 MILLING, ASPHALT , 1/4 IN. SYS	277.000	5.86000 1,623.22	19.00000	5,263.00		
0027	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	88.000	295.17000 25,974.96	195.00000	17,160.00		
0028	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	60.000	283.36000 17,001.60	240.00000	14,400.00		
0029	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm TON	182.000	283.36000 51,571.52	145.00000	26,390.00		
0030	401-10258 JOINT ADHESIVE, SURFACE LFT	714.000	0.59000 421.26	3.00000	2,142.00		
0031	401-11785 LIQUID ASPHALT SEALANT LFT	714.000	0.59000 421.26	3.50000	2,499.00		
0032	406-05521 ASPHALT FOR TACK COAT SYS	1,647.000	0.12000 197.64	0.30000	494.10		



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Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BRIDGE THIN DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0033	507-07482 CRACKS IN PCCP, ROUT AND SEAL , STR. NO. 1	40.000 LFT	6.02000 240.80	35.00000	1,400.00		
0034	507-07482 CRACKS IN PCCP, ROUT AND SEAL , STR. NO. 2	103.000 LFT	5.20000 535.60	35.00000	3,605.00		
0035	507-07482 CRACKS IN PCCP, ROUT AND SEAL , STR. NO. 4	65.000 LFT	4.61000 299.65	35.00000	2,275.00		
0036	601-02241 GUARDRAIL, REMOVE	212.000 LFT	5.90000 1,250.80	5.00000	1,060.00		
0037	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	112.500 LFT	21.25000 2,390.63	18.00000	2,025.00		
0038	601-12292 GUARDRAIL MGS TRANSITION WITHOUT CURB	4.000 EACH	2,819.43000 11,277.72	2,388.00000	9,552.00		



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Alt Set / Alt Member	Quantity and Units						
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0039	601-94689	4.000	3,235.02000	12,940.08	2,740.00000	10,960.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0040	602-06729	6.000	18.11000	108.66	9.75000	58.50	
	BARRIER, DELINEATOR	EACH					
0041	609-06259	200.000	126.08000	25,216.00	200.00000	40,000.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0042	616-05688	335.000	82.53000	27,647.55	200.00000	67,000.00	
	RIPRAP, CLASS 1	TON					
0043	621-01004	10.000	442.75000	4,427.50	450.00000	4,500.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0044	621-06559	2,260.000	3.47000	7,842.20	3.50000	7,910.00	
	MULCHED SEEDING R	SYS					
0045	628-09403	11.000	2,543.80000	27,981.80	4,100.00000	45,100.00	
	FIELD OFFICE, C	MOS					



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0046	628-11730	2.000	118.07000	236.14	570.00000	1,140.00	
	CELLULAR TELEPHONE, TYPE B	EACH					
0047	628-11732	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL					
0048	628-11782	22.000	165.29000	3,636.38	140.00000	3,080.00	
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS					
0049	628-11976	1.000	1,121.63000	1,121.63	700.00000	700.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0050	628-11977	1.000	1,771.00000	1,771.00	3,500.00000	3,500.00	
	COMPUTER SYSTEM	EACH					
0051	701-93790	(1)	42,503.92000	42,503.92	43,900.00000	43,900.00	
	CLEAN AND EPOXY COAT EXISTING PILES , STR. NO. 9	LS					
0052	702-51863	14.000	40.41000	565.74	120.00000	1,680.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					





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0053	703-06029	24,318.000	1.39000	33,802.02	1.30000	31,613.40	
	REINFORCING BARS, EPOXY COATED	LBS					
0054	703-08247	164.000	30.52000	5,005.28	39.00000	6,396.00	
	EMBEDDED GALVANIC ANODE , STR. NO. 9	EACH					
0055	704-51002	28.940	2,402.27000	69,521.69	1,950.00000	56,433.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0056	706-09960	162.000	147.58000	23,907.96	150.00000	24,300.00	
	RAILING, CONCRETE FC	LFT					
0057	706-11620	4.000	3,187.80000	12,751.20	3,290.00000	13,160.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					
0058	709-51821	(1)	4,970.60000	4,970.60	5,130.00000	5,130.00	
	SURFACE SEAL , STR. NO. 10	LS					
0059	709-51821	(1)	4,716.76000	4,716.76	4,870.00000	4,870.00	
	SURFACE SEAL , STR. NO. 9	LS					



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						LCC:	
0060	710-09158 PATCHING CONCRETE STRUCTURES	152.000 SFT	72.28000 10,986.56	100.00000 15,200.00			
0061	722-01066 HYDRODEMOLITION , STR. NO. 9	346.000 SYS	118.26000 40,917.96	140.00000 48,440.00			
0062	722-12380 BRIDGE DECK OVERLAY, BUDGET , STR. NO. 9	1.000 DOL	6,730.00000 6,730.00	6,730.00000 6,730.00			
0063	722-12382 TRANSVERSE GROOVING	562.000 SYS	25.10000 14,106.20	9.75000 5,479.50			
0064	722-51401 BRIDGE DECK PATCHING, FULL DEPTH , STR. NO. 1	46.000 SFT	69.27000 3,186.42	60.00000 2,760.00			
0065	722-51401 BRIDGE DECK PATCHING, FULL DEPTH , STR. NO. 10	25.000 SFT	64.36000 1,609.00	60.00000 1,500.00			



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0066	722-51401 BRIDGE DECK PATCHING, FULL DEPTH , STR. NO. 2	25.000 SFT	66.71000 1,667.75	60.00000 1,500.00	1,500.00			
0067	722-51401 BRIDGE DECK PATCHING, FULL DEPTH , STR. NO. 3	25.000 SFT	64.36000 1,609.00	60.00000 1,500.00	1,500.00			
0068	722-51401 BRIDGE DECK PATCHING, FULL DEPTH , STR. NO. 4	40.000 SFT	72.00000 2,880.00	60.00000 2,400.00	2,400.00			
0069	722-51401 BRIDGE DECK PATCHING, FULL DEPTH , STR. NO. 5	25.000 SFT	64.36000 1,609.00	60.00000 1,500.00	1,500.00			
0070	722-51401 BRIDGE DECK PATCHING, FULL DEPTH , STR. NO. 6	189.000 SFT	99.67000 18,837.63	60.00000 11,340.00	11,340.00			
0071	722-51401 BRIDGE DECK PATCHING, FULL DEPTH , STR. NO. 7	169.000 SFT	77.28000 13,060.32	60.00000 10,140.00	10,140.00			



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0072	722-51401 BRIDGE DECK PATCHING, FULL DEPTH , STR. NO. 9	168.000 SFT	95.82000 16,097.76	60.00000 10,080.00			
0073	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	243.000 SFT	71.23000 17,308.89	50.00000 12,150.00			
0074	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH , STR. NO. 1	225.000 SFT	70.32000 15,822.00	50.00000 11,250.00			
0075	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH , STR. NO. 10	175.000 SFT	67.25000 11,768.75	50.00000 8,750.00			
0076	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH , STR. NO. 2	224.000 SFT	70.55000 15,803.20	50.00000 11,200.00			
0077	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH , STR. NO. 3	368.000 SFT	68.16000 25,082.88	50.00000 18,400.00			



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<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0078	722-51852	420.000	68.52000	28,778.40	50.00000	21,000.00	
	BRIDGE DECK PATCHING, PARTIAL DEPTH , STR. NO. 4	SFT					
0079	722-51852	197.000	67.75000	13,346.75	50.00000	9,850.00	
	BRIDGE DECK PATCHING, PARTIAL DEPTH , STR. NO. 5	SFT					
0080	722-51852	193.000	70.23000	13,554.39	50.00000	9,650.00	
	BRIDGE DECK PATCHING, PARTIAL DEPTH , STR. NO. 6	SFT					
0081	722-51852	123.000	65.51000	8,057.73	50.00000	6,150.00	
	BRIDGE DECK PATCHING, PARTIAL DEPTH , STR. NO. 7	SFT					
0082	724-12103	185.000	36.22000	6,700.70	80.00000	14,800.00	
	PRE-COMPRESSED FOAM JOINT	LFT					
0083	724-12157	103.000	80.03000	8,243.09	90.00000	9,270.00	
	PREFORMED SILICONE JOINT , STR. NO. 1	LFT					



**Indiana Department of Transportation**

December 20, 2019

**Tabulation of Bids**

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**Contract ID:** B -40267-A

**Counties:** TIPPECANOE

**Letting Date:** November 20, 2019

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 160199200ST1, 160199700ST1, 160199900ST1,  
160204200ST1, 160205700ST1, 160206900ST1,  
160209400ST1, 170207800ST1, 180129800ST1,  
180129900ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS 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
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0084	724-12157 102.000 LFT PREFORMED SILICONE JOINT , STR. NO. 2	80.51000	8,212.02	90.00000	9,180.00		
0085	738-09456 1,441.000 SYS POLYMERIC CONCRETE BRIDGE DECK OVERLAY , STR. NO. 1	32.75000	47,192.75	37.00000	53,317.00		
0086	738-09456 1,186.000 SYS POLYMERIC CONCRETE BRIDGE DECK OVERLAY , STR. NO. 10	32.51000	38,556.86	37.00000	43,882.00		
0087	738-09456 1,416.000 SYS POLYMERIC CONCRETE BRIDGE DECK OVERLAY , STR. NO. 2	32.66000	46,246.56	37.00000	52,392.00		
0088	738-09456 644.000 SYS POLYMERIC CONCRETE BRIDGE DECK OVERLAY , STR. NO. 3	33.09000	21,309.96	37.00000	23,828.00		
0089	738-09456 483.000 SYS POLYMERIC CONCRETE BRIDGE DECK OVERLAY , STR. NO. 4	32.86000	15,871.38	37.00000	17,871.00		



**Indiana Department of Transportation**

December 20, 2019

**Tabulation of Bids**

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**Contract ID:** B -40267-A

**Counties:** TIPPECANOE

**Letting Date:** November 20, 2019

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 160199200ST1, 160199700ST1, 160199900ST1,  
160204200ST1, 160205700ST1, 160206900ST1,  
160209400ST1, 170207800ST1, 180129800ST1,  
180129900ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) HIS CONSTRUCTORS 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
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	738-09456	236.000		34.52000	8,146.72	37.00000	8,732.00		
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY , STR. NO. 5	SYS							
0091	738-09456	326.000		34.02000	11,090.52	37.00000	12,062.00		
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY , STR. NO. 6	SYS							
0092	738-09456	184.000		35.37000	6,508.08	37.00000	6,808.00		
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY , STR. NO. 7	SYS							
0093	801-01093	48.000		501.78000	24,085.44	500.00000	24,000.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							
0094	801-04308	10.000		354.20000	3,542.00	360.00000	3,600.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0095	801-06207	1,180.000		2.95000	3,481.00	3.00000	3,540.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							



**Contract ID:** B -40267-A

**Counties:** TIPPECANOE

**Letting Date:** November 20, 2019

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 160199200ST1, 160199700ST1, 160199900ST1,  
160204200ST1, 160205700ST1, 160206900ST1,  
160209400ST1, 170207800ST1, 180129800ST1,  
180129900ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount			
Alt Set / Alt Member									
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0096	801-06625	49.000	112.16000	5,495.84	115.00000	5,635.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0097	801-06640	236.000	147.58000	34,828.88	150.00000	35,400.00			
	CONSTRUCTION SIGN, A	EACH							
0098	801-06645	48.000	61.39000	2,946.72	60.00000	2,880.00			
	CONSTRUCTION SIGN, B	EACH							
0099	801-06710	224.000	6.49000	1,453.76	6.50000	1,456.00			
	FLASHING ARROW SIGN	DAY							
0100	801-06775	(1)	146,147.11000	146,147.11	162,000.00000	162,000.00			
	MAINTAINING TRAFFIC	LS							
0101	801-07118	360.000	12.99000	4,676.40	13.00000	4,680.00			
	BARRICADE, III-A	LFT							
0102	801-07119	120.000	12.99000	1,558.80	13.00000	1,560.00			
	BARRICADE, III-B	LFT							





**Contract ID:** B -40267-A

**Counties:** TIPPECANOE

**Letting Date:** November 20, 2019

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 160199200ST1, 160199700ST1, 160199900ST1,  
160204200ST1, 160205700ST1, 160206900ST1,  
160209400ST1, 170207800ST1, 180129800ST1,  
180129900ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0103	801-11642	10.000	5,312.99000	53,129.90	5,480.00000	54,800.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0104	801-12042	140.000	59.03000	8,264.20	400.00000	56,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0105	808-06711	420.000	0.89000	373.80	0.90000	378.00		
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0106	808-06712	65.000	0.89000	57.85	0.90000	58.50		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0107	808-06713	2,544.000	0.89000	2,264.16	0.90000	2,289.60		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0108	808-06714	2,024.000	0.89000	1,801.36	0.90000	1,821.60		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0109	808-06716	2,085.000	0.89000	1,855.65	0.90000	1,876.50		
	LINE, REMOVE	LFT						



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December 20, 2019

**Tabulation of Bids**

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**Contract ID:** B -40267-A

**Counties:** TIPPECANOE

**Letting Date:** November 20, 2019

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 160199200ST1, 160199700ST1, 160199900ST1,  
160204200ST1, 160205700ST1, 160206900ST1,  
160209400ST1, 170207800ST1, 180129800ST1,  
180129900ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS 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
<b>SECTION: 1</b>	<b>BRIDGE THIN DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110 808-75996	27.000	23.48000	633.96	150.00000	4,050.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
<b>Section Totals:</b>			\$1,460,233.47		\$1,937,345.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,460,233.47		\$1,937,345.00		



**Indiana Department of Transportation**

December 20, 2019

**Tabulation of Bids**

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**Contract ID:** B -40267-A

**Counties:** TIPPECANOE

**Letting Date:** November 20, 2019

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 160199200ST1, 160199700ST1, 160199900ST1,  
160204200ST1, 160205700ST1, 160206900ST1,  
160209400ST1, 170207800ST1, 180129800ST1,  
180129900ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS 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						
<b>SECTION:</b> 2	LATEX MODIFIED CONCRETE OVERLAY OPTION		<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>
0111	722-51842 373.000	174.74000	65,178.02				
	BRIDGE DECK OVERLAY, LATEX MODIFIED , STR. NO. 9						
	<b>Section Totals:</b>		\$65,178.02				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$65,178.02				



**Indiana Department of Transportation**

December 20, 2019

**Tabulation of Bids**

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**Contract ID:** B -40267-A

**Counties:** TIPPECANOE

**Letting Date:** November 20, 2019

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 160199200ST1, 160199700ST1, 160199900ST1,  
160204200ST1, 160205700ST1, 160206900ST1,  
160209400ST1, 170207800ST1, 180129800ST1,  
180129900ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS 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						
<b>SECTION:</b>	3	SILICA FUME MODIFIED CONCRETE OVERLAY OPTION	Cat Alt Set: OP	Cat Alt Member: 2	LCC:		
0112	722-01061	373.000		135.00000	50,355.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED , STR. NO. 9		SYS					
<b>Section Totals:</b>					\$50,355.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>					\$50,355.00		
<b>Contract Item Totals</b>			<b>\$1,525,411.49</b>	<b>\$1,987,700.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$1,525,411.49</b>	<b>\$1,987,700.00</b>			

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

December 20, 2019

**Tabulation of Bids**

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**Contract ID:** R -37985-A

**Counties:** JOHNSON

**Letting Date:** November 20, 2019

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 140161000LC5, 190041900LC5

**Contract Time:** 06/18/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING 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								
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		68,468.09000	68,468.09	41,000.01000	41,000.01	103,000.00000	103,000.00
	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**

December 20, 2019

**Tabulation of Bids**

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**Contract ID:** R -37985-A

**Counties:** JOHNSON

**Letting Date:** November 20, 2019

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 140161000LC5, 190041900LC5

**Contract Time:** 06/18/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	697,046.35000	697,046.35	515,000.00000	515,000.00	534,500.00000	534,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	57,564.90000	57,564.90	103,000.00000	103,000.00	53,750.00000	53,750.00
	CLEARING RIGHT OF WAY	LS						
0012	202-01261	6.000	200.00000	1,200.00	0.10000	0.60	900.00000	5,400.00
	TESTING FOR ASBESTOS	EACH						
0013	202-02240	1,755.000	9.98000	17,514.90	12.00000	21,060.00	8.90000	15,619.50
	PAVEMENT REMOVAL	SYS						
0014	202-02271	6.000	684.68000	4,108.08	575.00000	3,450.00	760.00000	4,560.00
	HEADWALL, REMOVE	EACH						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -37985-A

**Counties:** JOHNSON

**Letting Date:** November 20, 2019

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 140161000LC5, 190041900LC5

**Contract Time:** 06/18/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING 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							
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
	ADDED TRAVEL LANES							
0015	202-02272	322.000	12.94000	4,166.68	21.00000	6,762.00	19.25000	6,198.50
	PAVED SIDE DITCH, REMOVE	LFT						
0016	202-02279	1,331.000	9.74000	12,963.94	7.55000	10,049.05	6.60000	8,784.60
	CURB AND GUTTER, REMOVE	LFT						
0019	202-06541	1.000	1.00000	1.00	2,000.00000	2,000.00	1,500.00000	1,500.00
	REMOVE , ITEMS, PARCEL NO. 11	EACH						
	NON-PARTICIPATING							
0020	202-06541	1.000	1.00000	1.00	34,000.00000	34,000.00	1,500.00000	1,500.00
	REMOVE , ITEMS, PARCEL NO. 15,	EACH						
	NON-PARTICIPATING							
0021	202-51330	(1)	37,471.95000	37,471.95	45,000.00000	45,000.00	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE	LS						
0022	202-51330	(1)	13,304.92000	13,304.92	9,500.00000	9,500.00	9,415.00000	9,415.00
	PRESENT STRUCTURE, REMOVE ,	LS						
	PEDESTRIAN BRIDGE							
0023	202-52710	3,547.000	5.82000	20,643.54	6.50000	23,055.50	15.90000	56,397.30
	SIDEWALK CONCRETE, REMOVE	SYS						
0024	202-74035	1.000	100.00000	100.00	176.00000	176.00	100.00000	100.00
	SIGN, REMOVE	EACH						



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December 20, 2019

**Tabulation of Bids**

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**Contract ID:** R -37985-A

**Counties:** JOHNSON

**Letting Date:** November 20, 2019

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 140161000LC5, 190041900LC5

**Contract Time:** 06/18/22 COMPLETION DATE

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**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING 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								
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0025	202-91385	6.000		725.20000	4,351.20	425.00000	2,550.00	335.00000	2,010.00
	INLET, REMOVE	EACH							
0026	202-91840	205.000		5.00000	1,025.00	5.00000	1,025.00	13.00000	2,665.00
	FENCE, CHAIN. LINK, REMOVE	LFT							
0027	202-93615	192.000		12.33000	2,367.36	13.50000	2,592.00	30.25000	5,808.00
	CONCRETE, REMOVE	SYS							
0028	202-96133	1,883.000		13.68000	25,759.44	18.00000	33,894.00	67.20000	126,537.60
	PIPE, REMOVE	LFT							
0029	203-02000	35,815.000		18.05000	646,460.75	26.00000	931,190.00	16.36000	585,933.40
	EXCAVATION, COMMON	CYS							
0030	203-02070	19,365.000		0.01000	193.65	13.00000	251,745.00	1.13000	21,882.45
	BORROW	CYS							
0031	203-51223	881.000		22.74000	20,033.94	37.50000	33,037.50	23.60000	20,791.60
	EXCAVATION, WATERWAY	CYS							
0032	205-12108	99,418.000		1.00000	99,418.00	1.00000	99,418.00	1.00000	99,418.00
	STORM WATER MANAGEMENT BUDGET	DOL							





**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -37985-A

**Counties:** JOHNSON

**Letting Date:** November 20, 2019

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 140161000LC5, 190041900LC5

**Contract Time:** 06/18/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING 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						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADDED TRAVEL LANES						
0033	205-12111 (1) SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2 LS	65,231.70000	65,231.70	80,300.00000	80,300.00	5,500.00000	5,500.00
0034	206-51220 189.000 EXCAVATION, WET CYS	14.52000	2,744.28	34.25000	6,473.25	19.40000	3,666.60
0035	206-51235 (1) COFFERDAM LS	27,678.57000	27,678.57	22,625.00000	22,625.00	19,500.00000	19,500.00
0036	207-08264 7,177.000 SUBGRADE TREATMENT, TYPE II SYS	13.36000	95,884.72	14.50000	104,066.50	23.35000	167,582.95
0037	207-08266 1,373.000 SUBGRADE TREATMENT, TYPE III SYS	2.45000	3,363.85	2.50000	3,432.50	2.55000	3,501.15
0038	207-09934 60,145.000 SUBGRADE TREATMENT, TYPE IB SYS	7.72000	464,319.40	6.65000	399,964.25	8.10000	487,174.50
0039	207-09935 119.000 SUBGRADE TREATMENT, TYPE IC SYS	35.58000	4,234.02	55.00000	6,545.00	60.75000	7,229.25
0040	211-02050 4,227.000 B BORROW CYS	23.12000	97,728.24	31.00000	131,037.00	52.85000	223,396.95



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**Project(s):** 140161000LC5, 190041900LC5

**Contract Time:** 06/18/22 COMPLETION DATE

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**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING 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							
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
	ADDED TRAVEL LANES							
0041	211-06467	86.500	84.86000	7,340.39	140.00000	12,110.00	110.95000	9,597.18
	AGGREGATE FOR END BENT BACKFILL	CYS						
0042	211-09264	7,069.000	20.93000	147,954.17	22.99000	162,516.31	27.76000	196,235.44
	STRUCTURE BACKFILL, TYPE 1	CYS						
0043	211-09265	352.000	25.55000	8,993.60	35.00000	12,320.00	52.45000	18,462.40
	STRUCTURE BACKFILL, TYPE 2	CYS						
0044	211-09268	123.000	103.62000	12,745.26	185.00000	22,755.00	164.75000	20,264.25
	STRUCTURE BACKFILL, TYPE 5	CYS						
0045	214-11796	316.000	2.86000	903.76	3.00000	948.00	5.65000	1,785.40
	GEOGRID, TYPE IB	SYS						
0046	217-11917	939.000	105.11000	98,698.29	210.00000	197,190.00	210.00000	197,190.00
	DRYING SOILS FOR EMBANKMENT	TON						
0047	301-12231	5,663.000	29.77000	168,587.51	39.00000	220,857.00	57.00000	322,791.00
	COMPACTED AGGREGATE NO. 2	CYS						
0048	301-12234	8,251.000	33.04000	272,613.04	39.00000	321,789.00	67.45000	556,529.95
	COMPACTED AGGREGATE NO. 53	CYS						



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**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING 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						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADDED TRAVEL LANES						
0049	302-07455 225.000 DENSE GRADED SUBBASE CYS	60.91000	13,704.75	94.19000	21,192.75	115.25000	25,931.25
0050	303-08210 98.800 COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS TON	75.81000	7,490.03	50.00000	4,940.00	52.85000	5,221.58
0051	304-07494 41.000 WIDENING WITH HMA, TYPE C TON	102.02000	4,182.82	200.00000	8,200.00	230.00000	9,430.00
0052	306-08034 195.000 MILLING, ASPHALT, 1 1/2 IN. SYS	9.78000	1,907.10	22.46000	4,379.70	28.55000	5,567.25
0053	401-07328 3,472.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	85.94000	298,383.68	100.00000	347,200.00	100.00000	347,200.00
0054	401-07398 5,776.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	69.94000	403,973.44	85.00000	490,960.00	78.00000	450,528.00
0055	401-07408 11,563.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	63.70000	736,563.10	80.00000	925,040.00	70.00000	809,410.00
0056	401-10258 28,112.000 JOINT ADHESIVE, SURFACE LFT	0.28000	7,871.36	0.10000	2,811.20	0.75000	21,084.00



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Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING 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						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADDED TRAVEL LANES						
0057	401-10259 28,112.000	0.37000	10,401.44	0.10000	2,811.20	0.95000	26,706.40
	JOINT ADHESIVE, INTERMEDIATE LFT						
0058	401-11785 28,112.000	0.15000	4,216.80	0.04000	1,124.48	0.15000	4,216.80
	LIQUID ASPHALT SEALANT LFT						
0059	402-07451 67.000	92.70000	6,210.90	84.00000	5,628.00	115.00000	7,705.00
	HMA WEDGE AND LEVEL, TYPE B TON						
0060	402-10086 1,906.000	97.86000	186,521.16	63.00000	120,078.00	95.00000	181,070.00
	HMA FOR TEMPORARY PAVEMENT, C TON						
0061	406-05520 21.000	0.01000	0.21	1,852.00000	38,892.00	540.00000	11,340.00
	ASPHALT FOR TACK COAT TON						
0062	502-03289 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT DOL						
0063	502-11564 369.000	66.38000	24,494.22	57.63000	21,265.47	90.00000	33,210.00
	PCCP, 7 IN. SYS						
0064	503-05240 252.000	10.28000	2,590.56	32.00000	8,064.00	30.00000	7,560.00
	D-1 CONTRACTION JOINT LFT						



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**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	601-01128	2.000	1,260.00000	2,520.00	1,260.00000	2,520.00	1,260.00000	2,520.00
	GUARDRAIL, TRANSITION, TYPE WGB	EACH						
0066	601-01625	3.000	1,470.00000	4,410.00	1,470.00000	4,410.00	1,470.00000	4,410.00
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH						
0067	601-01700	1.000	2,110.00000	2,110.00	2,110.00000	2,110.00	2,110.00000	2,110.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0068	601-01740	1.000	2,260.00000	2,260.00	2,260.00000	2,260.00	2,260.00000	2,260.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						
0069	601-02241	1,797.000	3.25000	5,840.25	3.25000	5,840.25	3.25000	5,840.25
	GUARDRAIL, REMOVE	LFT						
0070	601-12281	1,257.000	17.00000	21,369.00	17.00000	21,369.00	17.00000	21,369.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0071	601-12289	6.000	625.00000	3,750.00	625.00000	3,750.00	625.00000	3,750.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						



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**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	601-12292	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0073	601-12294	6.000	1,120.00000	6,720.00	1,120.00000	6,720.00	1,120.00000	6,720.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0074	601-94689	2.000	2,625.00000	5,250.00	2,625.00000	5,250.00	2,625.00000	5,250.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0075	601-99105	25.000	18.00000	450.00	18.00000	450.00	18.00000	450.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0076	602-06729	6.000	26.83000	160.98	20.00000	120.00	200.00000	1,200.00
	BARRIER, DELINEATOR	EACH						
0077	604-05528	1,244.000	101.87000	126,726.28	173.00000	215,212.00	95.00000	118,180.00
	HMA FOR SIDEWALK	TON						
0078	604-06070	2,641.000	41.76000	110,288.16	52.00000	137,332.00	62.55000	165,194.55
	SIDEWALK, CONCRETE	SYS						



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**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	604-08086	725.000	149.62000	108,474.50	78.00000	56,550.00	160.00000	116,000.00
	CURB RAMP, CONCRETE	SYS						
0080	604-12083	92.000	159.66000	14,688.72	106.25000	9,775.00	305.00000	28,060.00
	DETECTABLE WARNING SURFACES	SYS						
0081	605-06120	239.000	42.41000	10,135.99	23.78000	5,683.42	40.00000	9,560.00
	CURB, CONCRETE	LFT						
0082	605-06165	13,203.000	16.54000	218,377.62	14.00000	184,842.00	25.50000	336,676.50
	CURB AND GUTTER, C, CONCRETE, MODIFIED	LFT						
0083	605-97937	327.000	34.88000	11,405.76	19.03000	6,222.81	37.80000	12,360.60
	CURB AND GUTTER, ROLL CURB	LFT						
0084	609-06259	407.000	126.50000	51,485.50	119.50000	48,636.50	133.15000	54,192.05
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0085	610-07487	676.000	134.43000	90,874.68	73.00000	49,348.00	103.15000	69,729.40
	HMA FOR APPROACHES, TYPE B	TON						
0086	610-08446	316.000	62.15000	19,639.40	47.00000	14,852.00	82.55000	26,085.80
	PCCP FOR APPROACHES, 6 IN.	SYS						



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**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	610-09108	1,738.000	62.15000	108,016.70	47.00000	81,686.00	88.65000	154,073.70
	PCCP FOR APPROACHES, 9 IN.	SYS						
0088	611-08232	1.000	300.00000	300.00	300.00000	300.00	300.00000	300.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0089	615-06490	47.000	150.00000	7,050.00	150.00000	7,050.00	150.00000	7,050.00
	RIGHT-OF-WAY MARKER	EACH						
0090	615-06505	17.000	685.00000	11,645.00	685.00000	11,645.00	685.00000	11,645.00
	MONUMENT, B	EACH						
0091	615-06527	2.000	650.00000	1,300.00	650.00000	1,300.00	650.00000	1,300.00
	MONUMENT, SECTION CORNER	EACH						
0092	615-06530	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	1,100.00000	1,100.00
	BENCH MARK POST	EACH						
0093	616-06405	541.000	63.49000	34,348.09	40.00000	21,640.00	57.50000	31,107.50
	RIPRAP, REVETMENT	TON						
0094	616-12246	280.000	1.61000	450.80	3.00000	840.00	9.35000	2,618.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						





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**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING 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								
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	616-12251	642.000		1.61000	1,033.62	3.25000	2,086.50	6.40000	4,108.80
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS							
0096	621-01004	7.000		500.00000	3,500.00	500.00000	3,500.00	300.00000	2,100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0097	621-02770	1,390.000		1.00000	1,390.00	1.00000	1,390.00	1.06000	1,473.40
	EROSION CONTROL BLANKET	SYS							
0098	621-06545	4.000		500.00000	2,000.00	500.00000	2,000.00	580.00000	2,320.00
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0099	621-06554	1,292.000		5.25000	6,783.00	5.25000	6,783.00	4.69000	6,059.48
	SEED MIXTURE U	LBS							
0100	621-06565	15.000		250.00000	3,750.00	250.00000	3,750.00	383.00000	5,745.00
	MULCHING MATERIAL	TON							
0101	621-06567	28.000		1.00000	28.00	1.00000	28.00	1.00000	28.00
	WATER	kGAL							
0102	621-06575	8,192.000		3.00000	24,576.00	3.03000	24,821.76	3.02000	24,739.84
	SODDING, NURSERY	SYS							



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**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING 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								
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0103	628-09403	30.000		2,575.98000	77,279.40	1,750.00000	52,500.00	2,100.00000	63,000.00
	FIELD OFFICE, C		MOS						
0104	628-11976	1.000		375.66000	375.66	18,000.00000	18,000.00	1,500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0105	628-11977	1.000		1,073.33000	1,073.33	39,000.00000	39,000.00	750.00000	750.00
	COMPUTER SYSTEM		EACH						
0106	701-09558	140.000		65.23000	9,132.20	33.00000	4,620.00	83.50000	11,690.00
	TEST PILE, INDICATOR, PRODUCTION		LFT						
0107	701-09560	2.000		1,708.99000	3,417.98	1,280.00000	2,560.00	2,317.70000	4,635.40
	TEST PILE, INDICATOR, RESTRIKE		EACH						
0108	701-09663	1,680.000		22.53000	37,850.40	80.00000	134,400.00	63.00000	105,840.00
	PILE, STEEL PIPE, 0.312 IN., 14 IN.		LFT						
0109	701-09679	30.000		284.43000	8,532.90	250.00000	7,500.00	237.20000	7,116.00
	CONICAL PILE TIP, 14 IN.		EACH						
0110	702-04325	(1)		15,284.42000	15,284.42	277,554.25000	277,554.25	155,000.00000	155,000.00
	TEMPORARY SHORING		LS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADDED TRAVEL LANES						
0111	702-92857 CONCRETE, C, SUBSTRUCTURE CYS	136.000	680.56000 92,556.16	750.00000	102,000.00	700.00000	95,200.00
0112	703-06029 REINFORCING BARS, EPOXY COATED LBS	113,104.000	0.96000 108,579.84	1.00000	113,104.00	1.05000	118,759.20
0113	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	446.000	28.31000 12,626.26	34.50000	15,387.00	31.65000	14,115.90
0114	704-51002 CONCRETE, C, SUPERSTRUCTURE CYS	310.000	677.59000 210,052.90	800.00000	248,000.00	865.55000	268,320.50
0115	706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1 EACH	4.000	2,763.91000 11,055.64	3,600.00000	14,400.00	2,835.00000	11,340.00
0116	706-09961 RAILING, CONCRETE PS-1 LFT	148.400	101.83000 15,111.57	80.00000	11,872.00	164.60000	24,426.64
0117	706-11418 RAILING, STEEL PS-1 LFT	165.500	62.00000 10,261.00	62.00000	10,261.00	62.00000	10,261.00



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0118	707-09865	662.000	376.84000	249,468.08	350.00000	231,700.00	358.60000	237,393.20
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0119	709-51821	(1)	13,150.00000	13,150.00	3,000.00000	3,000.00	13,150.00000	13,150.00
	SURFACE SEAL	LS						
0120	714-12443	21.000	2,511.72000	52,746.12	2,700.00000	56,700.00	2,000.00000	42,000.00
	STRUCTURE EXTENSION REINFORCED CONCRETE BOX SECTION 16 FT X 8 FT	LFT						
0121	715-05024	1,096.000	95.12000	104,251.52	113.00000	123,848.00	70.40000	77,158.40
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0122	715-05048	10,667.000	3.10000	33,067.70	6.75000	72,002.25	3.50000	37,334.50
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0123	715-05053	15.000	45.00000	675.00	24.00000	360.00	50.00000	750.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0124	715-05149	5,194.000	55.45000	288,007.30	43.00000	223,342.00	40.85000	212,174.90
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						



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**Project(s):** 140161000LC5, 190041900LC5

**Contract Time:** 06/18/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING 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						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADDED TRAVEL LANES						
0125	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	157.000 LFT	60.20000 9,451.40	45.00000 7,065.00	7,065.00	44.40000 6,970.80	6,970.80
0126	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	2,424.000 LFT	65.38000 158,481.12	50.00000 121,200.00	121,200.00	49.20000 119,260.80	119,260.80
0127	715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	85.000 LFT	97.38000 8,277.30	55.00000 4,675.00	4,675.00	55.60000 4,726.00	4,726.00
0128	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1,587.000 LFT	69.35000 110,058.45	60.00000 95,220.00	95,220.00	52.85000 83,872.95	83,872.95
0129	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1,048.000 LFT	83.96000 87,990.08	81.00000 84,888.00	84,888.00	68.45000 71,735.60	71,735.60
0130	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	594.000 LFT	147.99000 87,906.06	150.00000 89,100.00	89,100.00	107.45000 63,825.30	63,825.30
0131	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	57.000 LFT	45.24000 2,578.68	44.00000 2,508.00	2,508.00	62.70000 3,573.90	3,573.90
0132	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	80.000 LFT	47.70000 3,816.00	54.00000 4,320.00	4,320.00	54.75000 4,380.00	4,380.00



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Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0133	715-05188	104.000	295.37000	30,718.48	242.00000	25,168.00	240.00000	24,960.00
	PIPE, TYPE 3, CIRCULAR, 60 IN.	LFT						
0134	715-05407	290.000	15.46000	4,483.40	7.00000	2,030.00	19.15000	5,553.50
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0135	715-05841	2.000	6,076.35000	12,152.70	3,000.00000	6,000.00	4,235.00000	8,470.00
	CONCRETE ANCHOR, 60 IN.	EACH						
0136	715-07806	100.000	351.41000	35,141.00	200.00000	20,000.00	500.00000	50,000.00
	PIPE STEEL CASING	LFT						
0137	715-08048	3.000	22,758.66000	68,275.98	19,900.00000	59,700.00	25,500.00000	76,500.00
	STORMWATER TREATMENT SYSTEM	EACH						
0138	715-09064	12,242.000	1.35000	16,526.70	1.35000	16,526.70	1.35000	16,526.70
	VIDEO INSPECTION FOR PIPE	LFT						
0139	715-46010	6.000	943.87000	5,663.22	450.00000	2,700.00	925.00000	5,550.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0140	715-46015	1.000	986.82000	986.82	550.00000	550.00	925.00000	925.00
	PIPE END SECTION, DIAMETER 21 IN.	EACH						



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Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0141	715-46020	2.000	1,056.56000	2,113.12	650.00000	1,300.00	1,000.00000	2,000.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0142	715-46040	1.000	1,544.45000	1,544.45	1,100.00000	1,100.00	1,350.00000	1,350.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0143	718-06528	1.000	1,300.00000	1,300.00	3,000.00000	3,000.00	3,900.00000	3,900.00
	OUTLET PROTECTOR, 1	EACH						
0144	718-06531	1.000	900.00000	900.00	1,400.00000	1,400.00	4,000.00000	4,000.00
	OUTLET PROTECTOR, 3	EACH						
0145	718-06532	3,000.000	1.09000	3,270.00	1.09000	3,270.00	1.09000	3,270.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0146	718-12305	10,185.000	1.75000	17,823.75	1.55000	15,786.75	0.95000	9,675.75
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0147	718-12308	217.000	2.75000	596.75	5.00000	1,085.00	0.95000	206.15
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0148	718-52610	820.000		40.75000	33,415.00	58.77000	48,191.40	36.50000	29,930.00
	AGGREGATE FOR UNDERDRAINS	CYS							
0149	720-02442	3.000		853.44000	2,560.32	950.00000	2,850.00	650.00000	1,950.00
	PIPE PLUG EXISTING	EACH							
0150	720-44000	2.000		508.38000	1,016.76	550.00000	1,100.00	1,200.00000	2,400.00
	CASTING, ADJUST TO GRADE , 4	EACH							
0151	720-45235	4.000		1,954.11000	7,816.44	2,400.00000	9,600.00	2,155.00000	8,620.00
	CATCH BASIN, E7	EACH							
0152	720-45410	28.000		3,353.50000	93,898.00	2,700.00000	75,600.00	2,400.00000	67,200.00
	MANHOLE, C4	EACH							
0153	720-45415	28.000		4,955.13000	138,743.64	4,200.00000	117,600.00	4,065.00000	113,820.00
	MANHOLE, D4	EACH							
0154	720-45431	6.000		4,652.01000	27,912.06	3,100.00000	18,600.00	3,485.00000	20,910.00
	MANHOLE, J	EACH							
0155	720-93409	19.000		2,485.40000	47,222.60	2,500.00000	47,500.00	2,590.00000	49,210.00
	INLET, B15 MODIFIED	EACH							





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**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0156	720-93411	8.000	2,262.15000	18,097.20	2,500.00000	20,000.00	2,595.00000	20,760.00
	INLET, C15 MODIFIED	EACH						
0157	720-93501	1.000	9,534.22000	9,534.22	14,000.00000	14,000.00	7,990.00000	7,990.00
	MANHOLE, L4	EACH						
0158	720-94612	8.000	6,800.68000	54,405.44	6,300.00000	50,400.00	5,355.00000	42,840.00
	MANHOLE, K4	EACH						
0159	720-94713	6.000	2,577.03000	15,462.18	3,600.00000	21,600.00	2,730.00000	16,380.00
	CATCH BASIN, C15 MODIFIED	EACH						
0160	720-95422	1.000	3,625.20000	3,625.20	3,400.00000	3,400.00	3,470.00000	3,470.00
	MANHOLE, J4	EACH						
0161	720-98174	53.000	2,485.40000	131,726.20	2,600.00000	137,800.00	2,590.00000	137,270.00
	INLET, B15	EACH						
0162	720-98555	3.000	2,727.40000	8,182.20	2,600.00000	7,800.00	2,585.00000	7,755.00
	INLET, C15	EACH						
0163	720-99416	5.000	2,724.18000	13,620.90	3,400.00000	17,000.00	2,790.00000	13,950.00
	CATCH BASIN, B15	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0164	720-99417	48.000	2,493.99000	119,711.52	3,400.00000	163,200.00	2,725.00000	130,800.00
	CATCH BASIN, C15	EACH						
0165	801-03290	9.000	195.00000	1,755.00	195.00000	1,755.00	195.00000	1,755.00
	CONSTRUCTION SIGN, C	EACH						
0166	801-04308	4.000	220.00000	880.00	220.00000	880.00	220.00000	880.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0167	801-04746	4.000	6,400.00000	25,600.00	6,400.00000	25,600.00	5,200.00000	20,800.00
	ENERGY ABSORBING TERMINAL, CZ, TL- , 2	EACH						
0168	801-06207	73,820.000	0.90000	66,438.00	0.90000	66,438.00	1.30000	95,966.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0169	801-06211	11.000	165.00000	1,815.00	165.00000	1,815.00	165.00000	1,815.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0170	801-06218	140.000	8.75000	1,225.00	8.75000	1,225.00	8.75000	1,225.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0171	801-06625	26.000	135.00000	3,510.00	135.00000	3,510.00	135.00000	3,510.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0172	801-06640	16.000	177.00000	2,832.00	177.00000	2,832.00	177.00000	2,832.00
	CONSTRUCTION SIGN, A	EACH						
0173	801-06645	48.000	68.00000	3,264.00	68.00000	3,264.00	68.00000	3,264.00
	CONSTRUCTION SIGN, B	EACH						
0174	801-06710	180.000	16.00000	2,880.00	16.00000	2,880.00	16.00000	2,880.00
	FLASHING ARROW SIGN	DAY						
0175	801-06775	(1)	86,624.68000	86,624.68	34,614.78000	34,614.78	115,400.00000	115,400.00
	MAINTAINING TRAFFIC	LS						
0176	801-07118	140.000	15.00000	2,100.00	15.00000	2,100.00	15.00000	2,100.00
	BARRICADE, III-A	LFT						
0177	801-07119	12.000	16.00000	192.00	16.00000	192.00	16.00000	192.00
	BARRICADE, III-B	LFT						
0178	801-08401	600.000	46.73000	28,038.00	40.00000	24,000.00	74.50000	44,700.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0179	801-08508	378.000	108.69000	41,084.82	50.00000	18,900.00	66.80000	25,250.40
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0180	801-12082	(1)	5,000.00000	5,000.00	5,220.00000	5,220.00	5,000.00000	5,000.00
	FIXED TEMPORARY SIGNAL	LS						
0181	801-94295	10.000	450.00000	4,500.00	269.00000	2,690.00	450.00000	4,500.00
	SIGNAL HEAD RELOCATE	EACH						
0182	802-05701	648.000	20.00000	12,960.00	16.50000	10,692.00	20.00000	12,960.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0183	802-07059	6.000	100.00000	600.00	53.10000	318.60	100.00000	600.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0184	802-07060	6.000	150.00000	900.00	232.00000	1,392.00	150.00000	900.00
	SIGN, SHEET, RELOCATE	EACH						
0185	802-09838	202.000	21.00000	4,242.00	12.84000	2,593.68	24.00000	4,848.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0186	802-09839	46.000	30.00000	1,380.00	22.70000	1,044.20	40.00000	1,840.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0187	802-09840	260.000	22.50000	5,850.00	17.30000	4,498.00	26.00000	6,760.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0188	805-02150	2.000	925.00000	1,850.00	620.00000	1,240.00	925.00000	1,850.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0189	805-02645	2.000	800.00000	1,600.00	762.00000	1,524.00	800.00000	1,600.00
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0190	805-04133	2.000	1,400.00000	2,800.00	1,407.00000	2,814.00	1,400.00000	2,800.00
	SIGNAL POLE, PEDESTAL, 12FT	EACH						
0191	805-08214	38.000	31.00000	1,178.00	32.00000	1,216.00	31.00000	1,178.00
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0192	805-11799	6.000	3,800.00000	22,800.00	3,330.00000	19,980.00	4,550.00000	27,300.00
	RECTANGULAR RAPID FLASHING BEACON	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0193	805-11815	107.000	32.00000	3,424.00	27.50000	2,942.50	32.00000	3,424.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0194	805-11817	2.000	1,200.00000	2,400.00	1,001.00000	2,002.00	1,200.00000	2,400.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0195	805-78470	844.000	0.32000	270.08	0.22000	185.68	0.32000	270.08
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0196	805-78485	247.000	2.50000	617.50	2.00000	494.00	2.50000	617.50
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0197	805-78490	247.000	2.75000	679.25	2.20000	543.40	2.75000	679.25
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0198	805-78510	209.000	2.25000	470.25	1.20000	250.80	2.25000	470.25
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0199	805-78785	2.000	1,100.00000	2,200.00	1,217.00000	2,434.00	1,100.00000	2,200.00
	SIGNAL DETECTOR HOUSING	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0200	805-78795	268.000	11.00000	2,948.00	8.60000	2,304.80	11.00000	2,948.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0201	807-02191	4.000	1,000.00000	4,000.00	772.00000	3,088.00	1,000.00000	4,000.00
	HANDHOLE LIGHTING	EACH						
0202	807-02352	974.000	12.00000	11,688.00	9.00000	8,766.00	13.25000	12,905.50
	WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C.	LFT						
0203	807-06592	219.000	26.25000	5,748.75	19.00000	4,161.00	40.00000	8,760.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0204	807-11980	9.000	1,750.00000	15,750.00	1,157.00000	10,413.00	1,750.00000	15,750.00
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 30 IN. DIA X 96 IN.	EACH						
0205	807-12164	9.000	1,825.00000	16,425.00	1,467.00000	13,203.00	1,825.00000	16,425.00
	LIGHT POLE, 30 FT. E.M.H. 4.0 FT. MAST ARM, ANCHOR BASE	EACH						
0206	807-12203	9.000	475.00000	4,275.00	417.00000	3,753.00	475.00000	4,275.00
	LUMINAIRE, LOW LUMEN-LOW MOUNTING HEIGHT ROADWAY	EACH						



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**Contract ID:** R -37985-A

**Counties:** JOHNSON

**Letting Date:** November 20, 2019

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 140161000LC5, 190041900LC5

**Contract Time:** 06/18/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0207	807-86810	1.000	5,000.00000	5,000.00	6,077.00000	6,077.00	7,000.00000	7,000.00
	SERVICE POINT, II	EACH						
0208	807-86889	702.000	2.00000	1,404.00	0.57000	400.14	2.00000	1,404.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0209	807-86910	9.000	55.00000	495.00	36.70000	330.30	55.00000	495.00
	CONNECTOR KIT, UNFUSED	EACH						
0210	807-86915	9.000	55.00000	495.00	39.30000	353.70	55.00000	495.00
	CONNECTOR KIT, FUSED	EACH						
0211	807-86920	15.000	30.00000	450.00	13.60000	204.00	30.00000	450.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0212	807-86925	8.000	30.00000	240.00	13.60000	108.80	30.00000	240.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0213	807-86930	18.000	25.00000	450.00	9.10000	163.80	25.00000	450.00
	INSULATION LINK, NON-WATERPROOFED	EACH						





**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -37985-A

**Counties:** JOHNSON

**Letting Date:** November 20, 2019

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 140161000LC5, 190041900LC5

**Contract Time:** 06/18/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0214	807-86935	20.000	25.00000	500.00	11.70000	234.00	25.00000	500.00
	INSULATION LINK, WATERPROOFED	EACH						
0215	807-86955	15.000	100.00000	1,500.00	195.00000	2,925.00	200.00000	3,000.00
	CABLE-DUCT MARKER	EACH						
0216	808-03439	1,302.000	7.11000	9,257.22	7.11000	9,257.22	7.11000	9,257.22
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0217	808-06701	2,570.000	1.04000	2,672.80	1.04000	2,672.80	1.04000	2,672.80
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0218	808-06703	2,129.000	0.44000	936.76	0.44000	936.76	0.44000	936.76
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0219	808-06716	13,743.000	0.65000	8,932.95	0.65000	8,932.95	0.65000	8,932.95
	LINE, REMOVE	LFT						
0220	808-10118	87.000	17.00000	1,479.00	17.00000	1,479.00	17.00000	1,479.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						



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**Contract ID:** R -37985-A

**Counties:** JOHNSON

**Letting Date:** November 20, 2019

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 140161000LC5, 190041900LC5

**Contract Time:** 06/18/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING 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								
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0221	808-11650	47.000		4.05000	190.35	4.05000	190.35	4.05000	190.35
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT							
0222	808-11691	118.000		8.10000	955.80	8.10000	955.80	8.10000	955.80
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT							
0223	808-75043	153.000		1.78000	272.34	1.78000	272.34	1.78000	272.34
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0224	808-75215	15.000		3.55000	53.25	3.55000	53.25	3.55000	53.25
	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	LFT							
0225	808-75240	1,292.000		0.48000	620.16	0.48000	620.16	0.48000	620.16
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT							
0226	808-75245	10,247.000		0.48000	4,918.56	0.48000	4,918.56	0.48000	4,918.56
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							



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**Contract ID:** R -37985-A

**Counties:** JOHNSON

**Letting Date:** November 20, 2019

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 140161000LC5, 190041900LC5

**Contract Time:** 06/18/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING 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								
<b>SECTION:</b>	1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0227	808-75256	63.000		2.37000	149.31	2.37000	149.31	2.37000	149.31
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT							
0228	808-75278	105.000		3.60000	378.00	3.60000	378.00	3.60000	378.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT							
0229	808-75297	204.000		0.11000	22.44	0.11000	22.44	0.11000	22.44
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0230	808-75300	162.000		1.78000	288.36	1.78000	288.36	1.78000	288.36
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0231	808-75320	24.000		150.00000	3,600.00	150.00000	3,600.00	150.00000	3,600.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0232	808-75325	9.000		201.00000	1,809.00	201.00000	1,809.00	201.00000	1,809.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH							



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December 20, 2019

**Tabulation of Bids**

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**Contract ID:** R -37985-A

**Counties:** JOHNSON

**Letting Date:** November 20, 2019

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 140161000LC5, 190041900LC5

**Contract Time:** 06/18/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING 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							
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
	ADDED TRAVEL LANES							
0233	808-75998	421.000	28.00000	11,788.00	42.00000	17,682.00	42.00000	17,682.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0234	808-92027	655.000	2.37000	1,552.35	2.37000	1,552.35	2.37000	1,552.35
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0235	211-09267	222.000	148.99000	33,075.78	110.00000	24,420.00	94.90000	21,067.80
	STRUCTURE BACKFILL, TYPE 4	CYS						
0236	214-12236	444.000	1.48000	657.12	1.50000	666.00	8.26000	3,667.44
	GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						
0237	713-04509	(1)	5,925.30000	5,925.30	15,000.00000	15,000.00	18,000.00000	18,000.00
	TEMPORARY PIPE	LS						
<b>Section Totals:</b>				\$9,207,338.01		\$10,328,569.69		\$10,470,827.08
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$9,207,338.01		\$10,328,569.69		\$10,470,827.08
<b>Contract Item Totals</b>				<b>\$9,207,338.01</b>		<b>\$10,328,569.69</b>		<b>\$10,470,827.08</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>



**Indiana Department of Transportation**

December 20, 2019

**Tabulation of Bids**

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**Contract ID:** R -37985-A

**Letting Date:** November 20, 2019

**Call Order:** 171

**Contract Time:** 06/18/22 COMPLETION DATE

**Contract Description:** ADDED TRAVEL LANES

**Contract Grand Totals**

**Counties:** JOHNSON

**District(s):** Seymour

**Project(s):** 140161000LC5, 190041900LC5

**Min:**

**Max:**

**\$9,207,338.01**

**\$10,328,569.69**

**10,470,827.08**

**( ) indicates item is bid as Lump Sum**



**Indiana Department of Transportation**

December 20, 2019

**Tabulation of Bids**

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**Contract ID:** R -42104-B

**Counties:** JOHNSON, MARION, MORGAN

**Letting Date:** November 20, 2019

**District(s):** Greenfield, Seymour

**Call Order:** 220

**Project(s):** 190165200ST7

**Contract Time:** 05/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TREE CLEARING

Line No / Item ID				(1) OLCO INC		(2) CRIDER & CRIDER INC		(3) HOMER TREE SERVICE INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	TREE CLEARING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		200,000.00000	200,000.00	110,000.00000	110,000.00	125,000.00000	125,000.00
	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)		160,000.00000	160,000.00	130,000.00000	130,000.00	150,000.00000	150,000.00
	MOBILIZATION AND DEMOBILIZATION	LS							



**Indiana Department of Transportation**

December 20, 2019

**Tabulation of Bids**

Page 2 of 6

**Contract ID:** R -42104-B

**Counties:** JOHNSON, MARION, MORGAN

**Letting Date:** November 20, 2019

**District(s):** Greenfield, Seymour

**Call Order:** 220

**Project(s):** 190165200ST7

**Contract Time:** 05/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TREE CLEARING

Line No / Item ID		Quantity and Units	(1) OLCO INC		(2) CRIDER & CRIDER INC		(3) HOMER TREE SERVICE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TREE CLEARING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	201-06587	79.000	19,000.00000	1,501,000.00	16,750.00000	1,323,250.00	12,500.00000	987,500.00
	CLEARING AND GRUBBING	ACRE						
0009	205-12108	249,982.000	1.00000	249,982.00	1.00000	249,982.00	1.00000	249,982.00
	STORM WATER MANAGEMENT BUDGET	DOL						
0010	205-12111	(1)	9,000.00000	9,000.00	300,000.00000	300,000.00	435,000.00000	435,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0011	603-03829	25,144.000	6.50000	163,436.00	5.50000	138,292.00	5.17000	129,994.48
	FENCE , ENVIRONMENTAL DELINEATION	LFT						
0012	628-09403	6.000	4,006.00000	24,036.00	3,000.00000	18,000.00	6,500.00000	39,000.00
	FIELD OFFICE, C	MOS						
0013	801-06775	(1)	81,800.00000	81,800.00	295,000.00000	295,000.00	549,000.00000	549,000.00
	MAINTAINING TRAFFIC	LS						
0014	801-11642	6.000	5,000.00000	30,000.00	8,500.00000	51,000.00	6,600.00000	39,600.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



**Indiana Department of Transportation**

December 20, 2019

**Tabulation of Bids**

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**Contract ID:** R -42104-B

**Counties:** JOHNSON, MARION, MORGAN

**Letting Date:** November 20, 2019

**District(s):** Greenfield, Seymour

**Call Order:** 220

**Project(s):** 190165200ST7

**Contract Time:** 05/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TREE CLEARING

Line No / Item ID Item Description		(1) OLCO INC		(2) CRIDER & CRIDER INC		(3) HOMER TREE SERVICE INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>Section Totals:</b>			\$2,419,259.00		\$2,615,529.00		\$2,705,081.48
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,419,259.00		\$2,615,529.00		\$2,705,081.48
<b>Contract Item Totals</b>			<b>\$2,419,259.00</b>		<b>\$2,615,529.00</b>		<b>\$2,705,081.48</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,419,259.00</b>		<b>\$2,615,529.00</b>		<b>2,705,081.48</b>

( ) indicates item is bid as Lump Sum





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December 20, 2019

**Tabulation of Bids**

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**Contract ID:** R -42104-B

**Counties:** JOHNSON, MARION, MORGAN

**Letting Date:** November 20, 2019

**District(s):** Greenfield, Seymour

**Call Order:** 220

**Project(s):** 190165200ST7

**Contract Time:** 05/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TREE CLEARING

Line No / Item ID			(4) J RANCK ELECTRIC INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TREE CLEARING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	95,000.00000	95,000.00				
	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)	863,324.00000	863,324.00				
	MOBILIZATION AND DEMOBILIZATION	LS						



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December 20, 2019

**Tabulation of Bids**

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**Contract ID:** R -42104-B

**Counties:** JOHNSON, MARION, MORGAN

**Letting Date:** November 20, 2019

**District(s):** Greenfield, Seymour

**Call Order:** 220

**Project(s):** 190165200ST7

**Contract Time:** 05/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TREE CLEARING

Line No / Item ID		(4) J RANCK ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TREE CLEARING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	201-06587 79.000	19,000.00000	1,501,000.00				
	CLEARING AND GRUBBING ACRE						
0009	205-12108 249,982.000	1.00000	249,982.00				
	STORM WATER MANAGEMENT BUDGET DOL						
0010	205-12111 (1)	69,000.00000	69,000.00				
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2 LS						
0011	603-03829 25,144.000	12.00000	301,728.00				
	FENCE , ENVIRONMENTAL DELINEATION LFT						
0012	628-09403 6.000	7,500.00000	45,000.00				
	FIELD OFFICE, C MOS						
0013	801-06775 (1)	210,000.00000	210,000.00				
	MAINTAINING TRAFFIC LS						
0014	801-11642 6.000	4,000.00000	24,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN EACH						



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**Tabulation of Bids**

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**Contract ID:** R -42104-B

**Counties:** JOHNSON, MARION, MORGAN

**Letting Date:** November 20, 2019

**District(s):** Greenfield, Seymour

**Call Order:** 220

**Project(s):** 190165200ST7

**Contract Time:** 05/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TREE CLEARING

Line No / Item ID		(4) J RANCK ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,359,039.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,359,039.00				
<b>Contract Item Totals</b>			<b>\$3,359,039.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$3,359,039.00</b>				

( ) indicates item is bid as Lump Sum