



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) SCHUTT-LOOKABILL CO		(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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	8,459.09000	8,459.09	15,750.00000	15,750.00	5,220.00000	5,220.00
	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

November 21, 2019

Tabulation of Bids

Page 2 of 36

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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	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	97,992.96000	97,992.96	99,881.70000	99,881.70	100,761.47000	100,761.47
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	15,296.22000	15,296.22	12,836.96000	12,836.96	28,835.43000	28,835.43
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	197.000	29.10000	5,732.70	14.48000	2,852.56	34.48000	6,792.56
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	125,631.21000	125,631.21	236,586.65000	236,586.65	243,706.09000	243,706.09
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0013	205-12108	16,410.000	1.00000	16,410.00	1.00000	16,410.00	1.00000	16,410.00
	STORM WATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

November 21, 2019

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Page 3 of 36

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0014	205-12109	(1)	2,980.17000	2,980.17	28,375.20000	28,375.20	5,259.23000	5,259.23
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0015	206-51230	40.000	66.71000	2,668.40	108.49000	4,339.60	50.97000	2,038.80
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0016	206-51235	(1)	17,815.03000	17,815.03	20,327.24000	20,327.24	20,389.18000	20,389.18
	COFFERDAM	LS						
0017	207-09935	28.000	79.33000	2,221.24	57.27000	1,603.56	98.03000	2,744.84
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	211-06467	40.000	128.49000	5,139.60	68.63000	2,745.20	175.93000	7,037.20
	AGGREGATE FOR END BENT BACKFILL	CYS						
0019	302-07455	32.000	119.30000	3,817.60	125.10000	4,003.20	114.97000	3,679.04
	DENSE GRADED SUBBASE	CYS						
0020	306-08043	480.000	10.54000	5,059.20	11.94000	5,731.20	11.69000	5,611.20
	MILLING, TRANSITION	SYS						



Indiana Department of Transportation

November 21, 2019

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Page 4 of 36

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0021 401-07321	42.000		389.71000	16,367.82	456.75000	19,183.50	149.35000	6,272.70
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							
0022 401-07390	4.000		355.33000	1,421.32	834.75000	3,339.00	654.27000	2,617.08
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0023 401-07407	12.000		338.13000	4,057.56	294.00000	3,528.00	243.84000	2,926.08
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON							
0024 401-10258	190.000		2.29000	435.10	0.53000	100.70	0.98000	186.20
JOINT ADHESIVE, SURFACE	LFT							
0025 401-10259	190.000		2.29000	435.10	0.53000	100.70	1.04000	197.60
JOINT ADHESIVE, INTERMEDIATE	LFT							
0026 401-11785	190.000		2.29000	435.10	0.53000	100.70	0.56000	106.40
LIQUID ASPHALT SEALANT	LFT							
0027 406-05521	510.000		0.11000	56.10	0.53000	270.30	0.01000	5.10
ASPHALT FOR TACK COAT	SYS							
0028 601-02241	3,607.000		2.87000	10,352.09	2.63000	9,486.41	2.50000	9,017.50
GUARDRAIL, REMOVE	LFT							



Indiana Department of Transportation

November 21, 2019

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Page 5 of 36

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SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 601-12281	3,168.800	18.34000	58,115.79	16.80000	53,235.84	16.00000	50,700.86
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING LFT							
0030 601-12292	4.000	2,750.92000	11,003.68	2,520.00000	10,080.00	2,400.00000	9,600.00
GUARDRAIL MGS TRANSITION WITHOUT CURB EACH							
0031 601-94689	6.000	2,894.20000	17,365.20	2,651.25000	15,907.50	2,525.00000	15,150.00
GUARDRAIL, END TREATMENT, OS , 31 IN. EACH							
0032 609-06259	187.000	146.01000	27,303.87	135.76000	25,387.12	122.45000	22,898.15
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. SYS							
0033 615-06505	2.000	853.94000	1,707.88	970.17000	1,940.34	745.00000	1,490.00
MONUMENT, B , 31 IN. EACH							
0034 616-05688	911.000	72.68000	66,211.48	48.79000	44,447.69	81.37000	74,128.07
RIPRAP, CLASS 1 TON							
0035 616-12246	917.000	3.51000	3,218.67	2.99000	2,741.83	0.91000	834.47
GEOTEXTILE FOR RIPRAP TYPE 1A SYS							



Indiana Department of Transportation

November 21, 2019

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Page 6 of 36

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0036	621-01004	1.000	745.04000	745.04	682.50000	682.50	650.00000	650.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0037	621-03909	3.000	573.11000	1,719.33	525.00000	1,575.00	500.00000	1,500.00
	SEED MIXTURE, NATIVE	LBS						
0038	621-06559	1,200.000	2.29000	2,748.00	2.10000	2,520.00	2.00000	2,400.00
	MULCHED SEEDING R	SYS						
0039	622-05650	17.000	527.26000	8,963.42	483.00000	8,211.00	460.00000	7,820.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0040	628-09402	14.000	2,104.13000	29,457.82	2,445.28000	34,233.92	2,289.39000	32,051.46
	FIELD OFFICE, B	MOS						
0041	628-11976	1.000	1,060.26000	1,060.26	609.71000	609.71	381.56000	381.56
	COMPUTER SYSTEM EQUIPMENT	EACH						
0042	702-12076	6.000	783.62000	4,701.72	781.04000	4,686.24	792.98000	4,757.88
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						



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Page 7 of 36

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0043 702-51005	40.600	1,574.69000	63,932.41	1,503.98000	61,061.59	1,975.22000	80,193.93
CONCRETE, A, SUBSTRUCTURE	CYS						
0044 703-06029	125,456.000	1.22000	153,056.32	0.99000	124,201.44	0.98000	122,946.88
REINFORCING BARS, EPOXY COATED	LBS						
0045 703-97936	36.000	35.42000	1,275.12	34.14000	1,229.04	41.31000	1,487.16
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0046 704-51002	280.000	968.84000	271,275.20	815.45000	228,326.00	966.02000	270,485.60
CONCRETE, C, SUPERSTRUCTURE	CYS						
0047 706-06353	4.000	4,442.26000	17,769.04	3,307.50000	13,230.00	3,656.75000	14,627.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED	EACH						
0048 706-11418	528.000	98.57000	52,044.96	90.30000	47,678.40	86.00000	45,408.00
RAILING, STEEL PS-1 , MODIFIED	LFT						
0049 706-51020	41.000	914.16000	37,480.56	1,425.90000	58,461.90	1,204.05000	49,366.05
RAILING, CONCRETE C	CYS						



Indiana Department of Transportation

November 21, 2019

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Page 8 of 36

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SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	709-51821	(1)	16,210.95000	16,210.95	9,371.69000	9,371.69	8,925.42000	8,925.42
	SURFACE SEAL , BRIDGE NO. 06-00202	LS						
0051	709-51821	(1)	3,654.15000	3,654.15	7,818.30000	7,818.30	7,446.00000	7,446.00
	SURFACE SEAL , MODIFIED, BRIDGE NO. 06-00202	LS						
0052	710-09158	300.000	131.84000	39,552.00	156.45000	46,935.00	149.00000	44,700.00
	PATCHING CONCRETE STRUCTURES	SFT						
0053	711-51038	(1)	649,043.07000	649,043.07	646,522.23000	646,522.23	621,979.76000	621,979.76
	STRUCTURAL STEEL	LS						
0054	715-05407	100.000	13.84000	1,384.00	8.06000	806.00	13.31000	1,331.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0055	715-10238	6.000	556.24000	3,337.44	460.62000	2,763.72	852.32000	5,113.92
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0056	718-12307	86.000	3.27000	281.22	5.47000	470.42	4.13000	355.18
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						



Indiana Department of Transportation

November 21, 2019

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Page 9 of 36

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0057	801-04308	4.000	383.99000	1,535.96	351.75000	1,407.00	335.00000	1,340.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0058	801-06625	23.000	115.77000	2,662.71	106.05000	2,439.15	101.00000	2,323.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059	801-06640	15.000	152.45000	2,286.75	139.65000	2,094.75	133.00000	1,995.00
	CONSTRUCTION SIGN, A	EACH						
0060	801-06775	(1)	750.78000	750.78	9,108.28000	9,108.28	3,043.37000	3,043.37
	MAINTAINING TRAFFIC	LS						
0061	801-07118	48.000	14.84000	712.32	13.60000	652.80	12.95000	621.60
	BARRICADE, III-A	LFT						
0062	801-07119	48.000	14.84000	712.32	13.60000	652.80	12.95000	621.60
	BARRICADE, III-B	LFT						
0063	807-01653	1,910.000	2.18000	4,163.80	2.21000	4,221.10	2.10000	4,011.00
	WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						
0064	807-02191	2.000	1,031.60000	2,063.20	798.00000	1,596.00	760.00000	1,520.00
	HANDHOLE LIGHTING	EACH						



Indiana Department of Transportation

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Page 10 of 36

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0065	807-03950	4.000	229.24000	916.96	2,116.80000	8,467.20	2,016.00000	8,064.00
	LUMINAIRE ORNAMENTAL	EACH						
0066	807-03951	4.000	2,005.88000	8,023.52	1,863.75000	7,455.00	1,775.00000	7,100.00
	LIGHT POLE ORNAMENTAL	EACH						
0067	807-06592	460.000	22.92000	10,543.20	19.22000	8,841.20	18.30000	8,418.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0068	807-07580	60.000	12.61000	756.60	9.35000	561.00	8.90000	534.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0069	807-86805	1.000	7,622.34000	7,622.34	4,418.40000	4,418.40	4,208.00000	4,208.00
	SERVICE POINT, I	EACH						
0070	807-86889	150.000	1.09000	163.50	0.59000	88.50	0.56000	84.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0071	807-86910	4.000	84.82000	339.28	38.33000	153.32	36.50000	146.00
	CONNECTOR KIT, UNFUSED	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 11 of 36

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0072	807-86915	4.000	84.82000	339.28	40.95000	163.80	39.00000	156.00
	CONNECTOR KIT, FUSED	EACH						
0073	807-86920	6.000	56.16000	336.96	14.07000	84.42	13.40000	80.40
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0074	807-86925	4.000	79.09000	316.36	14.07000	56.28	13.40000	53.60
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0075	807-86930	10.000	53.87000	538.70	9.35000	93.50	8.90000	89.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0076	807-86935	8.000	69.92000	559.36	12.08000	96.64	11.50000	92.00
	INSULATION LINK, WATERPROOFED	EACH						
0077	808-06713	990.000	1.15000	1,138.50	1.05000	1,039.50	1.00000	990.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0078	808-06714	990.000	1.15000	1,138.50	1.05000	1,039.50	1.00000	990.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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November 21, 2019

Tabulation of Bids

Page 12 of 36

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0079 808-75998	8.000	28.66000	229.28	26.25000	210.00	25.00000	200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$1,935,259.39		\$1,997,633.94		\$2,015,229.56
Life Cycle Costs:							
Section Total with LCC:			\$1,935,259.39		\$1,997,633.94		\$2,015,229.56
Contract Item Totals			\$1,935,259.39		\$1,997,633.94		\$2,015,229.56
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,935,259.39		\$1,997,633.94		2,015,229.56

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 13 of 36

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Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC.		(6) DUNCAN ROBERTSON INC	
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)	7,500.00000	7,500.00	38,837.50000	38,837.50	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	109-08440	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

November 21, 2019

Tabulation of Bids

Page 14 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC.		(6) DUNCAN ROBERTSON INC	
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	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	99,030.00000	99,030.00	113,000.00000	113,000.00	100,000.00000	100,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	12,500.00000	12,500.00	68,000.00000	68,000.00	60,000.00000	60,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	197.000	26.00000	5,122.00	25.00000	4,925.00	35.00000	6,895.00
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	145,000.00000	145,000.00	300,000.00000	300,000.00	250,000.00000	250,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0013	205-12108	16,410.000	1.00000	16,410.00	1.00000	16,410.00	1.00000	16,410.00
	STORM WATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 15 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC.		(6) DUNCAN ROBERTSON INC	
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:	
0014	205-12109	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	40,000.00000	40,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0015	206-51230	40.000	70.00000	2,800.00	60.00000	2,400.00	50.00000	2,000.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0016	206-51235	(1)	23,750.00000	23,750.00	70,000.00000	70,000.00	50,000.00000	50,000.00
	COFFERDAM	LS						
0017	207-09935	28.000	72.00000	2,016.00	55.00000	1,540.00	45.00000	1,260.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	211-06467	40.000	100.00000	4,000.00	66.00000	2,640.00	85.00000	3,400.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0019	302-07455	32.000	110.00000	3,520.00	68.00000	2,176.00	125.00000	4,000.00
	DENSE GRADED SUBBASE	CYS						
0020	306-08043	480.000	14.00000	6,720.00	10.00000	4,800.00	12.00000	5,760.00
	MILLING, TRANSITION	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 16 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC.		(6) DUNCAN ROBERTSON INC	
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:	
0021	401-07321	42.000	440.00000	18,480.00	340.00000	14,280.00	181.00000	7,602.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0022	401-07390	4.000	800.00000	3,200.00	310.00000	1,240.00	495.00000	1,980.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0023	401-07407	12.000	280.00000	3,360.00	295.00000	3,540.00	231.00000	2,772.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0024	401-10258	190.000	0.50000	95.00	2.00000	380.00	1.37000	260.30
	JOINT ADHESIVE, SURFACE	LFT						
0025	401-10259	190.000	0.50000	95.00	2.00000	380.00	1.37000	260.30
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0026	401-11785	190.000	0.50000	95.00	2.00000	380.00	1.10000	209.00
	LIQUID ASPHALT SEALANT	LFT						
0027	406-05521	510.000	0.50000	255.00	0.10000	51.00	1.32000	673.20
	ASPHALT FOR TACK COAT	SYS						
0028	601-02241	3,607.000	2.50000	9,017.50	2.50000	9,017.50	2.75000	9,919.25
	GUARDRAIL, REMOVE	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 17 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC.		(6) DUNCAN ROBERTSON INC	
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:	
0029	601-12281	3,168.800	16.00000	50,700.80	16.00000	50,700.80	17.50000	55,454.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0030	601-12292	4.000	2,400.00000	9,600.00	2,400.00000	9,600.00	2,640.00000	10,560.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0031	601-94689	6.000	2,800.00000	16,800.00	2,525.00000	15,150.00	2,775.00000	16,650.00
	GUARDRAIL, END TREATMENT, OS , 31 IN.	EACH						
0032	609-06259	187.000	150.00000	28,050.00	95.00000	17,765.00	125.00000	23,375.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0033	615-06505	2.000	800.00000	1,600.00	745.00000	1,490.00	820.00000	1,640.00
	MONUMENT, B , 31 IN.	EACH						
0034	616-05688	911.000	65.00000	59,215.00	65.00000	59,215.00	45.00000	40,995.00
	RIPRAP, CLASS 1	TON						
0035	616-12246	917.000	2.00000	1,834.00	3.50000	3,209.50	4.00000	3,668.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 18 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC.		(6) DUNCAN ROBERTSON INC	
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:	
0036	621-01004	1.000	625.00000	625.00	650.00000	650.00	415.00000	415.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0037	621-03909	3.000	525.00000	1,575.00	500.00000	1,500.00	620.00000	1,860.00
	SEED MIXTURE, NATIVE	LBS						
0038	621-06559	1,200.000	2.00000	2,400.00	2.00000	2,400.00	1.50000	1,800.00
	MULCHED SEEDING R	SYS						
0039	622-05650	17.000	475.00000	8,075.00	460.00000	7,820.00	630.00000	10,710.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0040	628-09402	14.000	1,800.00000	25,200.00	1,890.00000	26,460.00	1,800.00000	25,200.00
	FIELD OFFICE, B	MOS						
0041	628-11976	1.000	1,850.00000	1,850.00	450.00000	450.00	750.00000	750.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0042	702-12076	6.000	1,150.00000	6,900.00	800.00000	4,800.00	1,500.00000	9,000.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 19 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC.		(6) DUNCAN ROBERTSON INC	
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:	
0043	702-51005	40.600	2,350.00000	95,410.00	1,600.00000	64,960.00	1,750.00000	71,050.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0044	703-06029	125,456.000	1.00000	125,456.00	1.00000	125,456.00	1.15000	144,274.40
	REINFORCING BARS, EPOXY COATED	LBS						
0045	703-97936	36.000	34.00000	1,224.00	34.00000	1,224.00	40.00000	1,440.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0046	704-51002	280.000	975.00000	273,000.00	700.00000	196,000.00	1,000.00000	280,000.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0047	706-06353	4.000	3,500.00000	14,000.00	2,400.00000	9,600.00	4,500.00000	18,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED	EACH						
0048	706-11418	528.000	88.00000	46,464.00	86.00000	45,408.00	95.00000	50,160.00
	RAILING, STEEL PS-1 , MODIFIED	LFT						
0049	706-51020	41.000	1,275.00000	52,275.00	1,100.00000	45,100.00	1,400.00000	57,400.00
	RAILING, CONCRETE C	CYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 20 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC.		(6) DUNCAN ROBERTSON INC	
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:	
0050	709-51821	(1)	2,500.00000	2,500.00	1.00000	1.00	9,800.00000	9,800.00
	SURFACE SEAL , BRIDGE NO. 06-00202	LS						
0051	709-51821	(1)	5,200.00000	5,200.00	5,200.00000	5,200.00	8,200.00000	8,200.00
	SURFACE SEAL , MODIFIED, BRIDGE NO. 06-00202	LS						
0052	710-09158	300.000	130.00000	39,000.00	142.00000	42,600.00	158.00000	47,400.00
	PATCHING CONCRETE STRUCTURES	SFT						
0053	711-51038	(1)	707,726.20000	707,726.20	691,000.00000	691,000.00	690,000.00000	690,000.00
	STRUCTURAL STEEL	LS						
0054	715-05407	100.000	8.00000	800.00	7.00000	700.00	10.00000	1,000.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0055	715-10238	6.000	1,140.00000	6,840.00	630.00000	3,780.00	800.00000	4,800.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0056	718-12307	86.000	7.25000	623.50	4.00000	344.00	4.00000	344.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 21 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC.		(6) DUNCAN ROBERTSON INC	
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:	
0057	801-04308	4.000	350.00000	1,400.00	335.00000	1,340.00	368.00000	1,472.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0058	801-06625	23.000	105.00000	2,415.00	101.00000	2,323.00	111.00000	2,553.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059	801-06640	15.000	135.00000	2,025.00	133.00000	1,995.00	145.00000	2,175.00
	CONSTRUCTION SIGN, A	EACH						
0060	801-06775	(1)	24,000.00000	24,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
	MAINTAINING TRAFFIC	LS						
0061	801-07118	48.000	13.00000	624.00	12.95000	621.60	14.00000	672.00
	BARRICADE, III-A	LFT						
0062	801-07119	48.000	13.00000	624.00	12.95000	621.60	14.00000	672.00
	BARRICADE, III-B	LFT						
0063	807-01653	1,910.000	2.00000	3,820.00	1.90000	3,629.00	2.10000	4,011.00
	WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						
0064	807-02191	2.000	900.00000	1,800.00	900.00000	1,800.00	990.00000	1,980.00
	HANDHOLE LIGHTING	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 22 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

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Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC.		(6) DUNCAN ROBERTSON INC	
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:	
0065	807-03950	4.000	2,000.00000	8,000.00	2,000.00000	8,000.00	2,200.00000	8,800.00
	LUMINAIRE ORNAMENTAL	EACH						
0066	807-03951	4.000	1,750.00000	7,000.00	1,750.00000	7,000.00	1,925.00000	7,700.00
	LIGHT POLE ORNAMENTAL	EACH						
0067	807-06592	460.000	20.00000	9,200.00	20.00000	9,200.00	22.00000	10,120.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0068	807-07580	60.000	12.00000	720.00	11.00000	660.00	12.00000	720.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0069	807-86805	1.000	6,750.00000	6,750.00	6,650.00000	6,650.00	7,315.00000	7,315.00
	SERVICE POINT, I	EACH						
0070	807-86889	150.000	1.00000	150.00	0.95000	142.50	1.00000	150.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0071	807-86910	4.000	75.00000	300.00	74.00000	296.00	81.00000	324.00
	CONNECTOR KIT, UNFUSED	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 23 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC.		(6) DUNCAN ROBERTSON INC	
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:	
0072	807-86915	4.000	75.00000	300.00	74.00000	296.00	81.00000	324.00
	CONNECTOR KIT, FUSED	EACH						
0073	807-86920	6.000	50.00000	300.00	49.00000	294.00	55.00000	330.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0074	807-86925	4.000	70.00000	280.00	69.00000	276.00	76.00000	304.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0075	807-86930	10.000	50.00000	500.00	47.00000	470.00	52.00000	520.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0076	807-86935	8.000	62.00000	496.00	61.00000	488.00	67.00000	536.00
	INSULATION LINK, WATERPROOFED	EACH						
0077	808-06713	990.000	1.00000	990.00	1.00000	990.00	1.10000	1,089.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0078	808-06714	990.000	1.00000	990.00	1.00000	990.00	1.10000	1,089.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 24 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC.		(6) DUNCAN ROBERTSON INC	
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:	
0079 808-75998	8.000	50.00000	400.00	25.00000	200.00	27.50000	220.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
Section Totals:		\$2,036,000.00		\$2,194,870.00		\$2,227,429.45	
Life Cycle Costs:							
Section Total with LCC:		\$2,036,000.00		\$2,194,870.00		\$2,227,429.45	
Contract Item Totals		\$2,036,000.00		\$2,194,870.00		\$2,227,429.45	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$2,036,000.00		\$2,194,870.00		2,227,429.45	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 25 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) WHITE CONSTRUCTION LLC			
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)	10,000.00000	10,000.00	30,000.00000	30,000.00		
	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

November 21, 2019

Tabulation of Bids

Page 26 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) WHITE CONSTRUCTION LLC			
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)	197,028.20000	197,028.20	115,000.00000	115,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	108,500.00000	108,500.00	69,000.00000	69,000.00		
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	197.000	60.00000	11,820.00	40.00000	7,880.00		
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	225,000.00000	225,000.00	300,000.00000	300,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0013	205-12108	16,410.000	1.00000	16,410.00	1.00000	16,410.00		
	STORM WATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 27 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) WHITE CONSTRUCTION LLC			
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:	
0014	205-12109	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0015	206-51230	40.000	200.00000	8,000.00	45.00000	1,800.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0016	206-51235	(1)	25,000.00000	25,000.00	48,000.00000	48,000.00		
	COFFERDAM	LS						
0017	207-09935	28.000	150.00000	4,200.00	75.00000	2,100.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	211-06467	40.000	125.00000	5,000.00	200.00000	8,000.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0019	302-07455	32.000	135.00000	4,320.00	110.00000	3,520.00		
	DENSE GRADED SUBBASE	CYS						
0020	306-08043	480.000	15.00000	7,200.00	13.00000	6,240.00		
	MILLING, TRANSITION	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 28 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) WHITE CONSTRUCTION LLC			
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:	
0021	401-07321	42.000	340.00000	14,280.00	450.00000	18,900.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0022	401-07390	4.000	310.00000	1,240.00	850.00000	3,400.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0023	401-07407	12.000	295.00000	3,540.00	300.00000	3,600.00		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0024	401-10258	190.000	2.00000	380.00	0.50000	95.00		
	JOINT ADHESIVE, SURFACE	LFT						
0025	401-10259	190.000	2.00000	380.00	0.50000	95.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0026	401-11785	190.000	2.00000	380.00	0.50000	95.00		
	LIQUID ASPHALT SEALANT	LFT						
0027	406-05521	510.000	0.10000	51.00	0.50000	255.00		
	ASPHALT FOR TACK COAT	SYS						
0028	601-02241	3,607.000	2.50000	9,017.50	3.00000	10,821.00		
	GUARDRAIL, REMOVE	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 29 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(7) MILESTONE CONTRACTORS LP		(8) WHITE CONSTRUCTION LLC			
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:	
0029 601-12281	3,168.800	16.00000	50,700.80	17.00000	53,869.60		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0030 601-12292	4.000	2,400.00000	9,600.00	2,600.00000	10,400.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0031 601-94689	6.000	2,525.00000	15,150.00	2,750.00000	16,500.00		
GUARDRAIL, END TREATMENT, OS , 31 IN.	EACH						
0032 609-06259	187.000	165.00000	30,855.00	150.00000	28,050.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0033 615-06505	2.000	745.00000	1,490.00	800.00000	1,600.00		
MONUMENT, B , 31 IN.	EACH						
0034 616-05688	911.000	80.00000	72,880.00	70.00000	63,770.00		
RIPRAP, CLASS 1	TON						
0035 616-12246	917.000	1.00000	917.00	3.50000	3,209.50		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 30 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) WHITE CONSTRUCTION LLC			
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:	
0036	621-01004	1.000	375.00000	375.00	700.00000	700.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0037	621-03909	3.000	565.00000	1,695.00	525.00000	1,575.00		
	SEED MIXTURE, NATIVE	LBS						
0038	621-06559	1,200.000	1.40000	1,680.00	2.10000	2,520.00		
	MULCHED SEEDING R	SYS						
0039	622-05650	17.000	575.00000	9,775.00	475.00000	8,075.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0040	628-09402	14.000	2,300.00000	32,200.00	2,000.00000	28,000.00		
	FIELD OFFICE, B	MOS						
0041	628-11976	1.000	1,500.00000	1,500.00	2,500.00000	2,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0042	702-12076	6.000	1,200.00000	7,200.00	850.00000	5,100.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 31 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(7) MILESTONE CONTRACTORS LP		(8) WHITE CONSTRUCTION LLC			
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:	
0043 702-51005	40.600	2,600.00000	105,560.00	1,250.00000	50,750.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0044 703-06029	125,456.000	1.00000	125,456.00	1.10000	138,001.60		
REINFORCING BARS, EPOXY COATED	LBS						
0045 703-97936	36.000	40.00000	1,440.00	24.00000	864.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0046 704-51002	280.000	950.00000	266,000.00	900.00000	252,000.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0047 706-06353	4.000	3,150.00000	12,600.00	2,500.00000	10,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED	EACH						
0048 706-11418	528.000	86.00000	45,408.00	90.00000	47,520.00		
RAILING, STEEL PS-1 , MODIFIED	LFT						
0049 706-51020	41.000	1,400.00000	57,400.00	850.00000	34,850.00		
RAILING, CONCRETE C	CYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 32 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) WHITE CONSTRUCTION LLC			
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:	
0050	709-51821	(1)	1,500.00000	1,500.00	15,000.00000	15,000.00		
	SURFACE SEAL , BRIDGE NO. 06-00202	LS						
0051	709-51821	(1)	8,000.00000	8,000.00	15,000.00000	15,000.00		
	SURFACE SEAL , MODIFIED, BRIDGE NO. 06-00202	LS						
0052	710-09158	300.000	125.00000	37,500.00	155.00000	46,500.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0053	711-51038	(1)	622,000.00000	622,000.00	742,000.00000	742,000.00		
	STRUCTURAL STEEL	LS						
0054	715-05407	100.000	25.00000	2,500.00	20.00000	2,000.00		
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0055	715-10238	6.000	1,000.00000	6,000.00	750.00000	4,500.00		
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0056	718-12307	86.000	1.00000	86.00	4.25000	365.50		
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 33 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) WHITE CONSTRUCTION LLC			
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:	
0057	801-04308	4.000	335.00000	1,340.00	350.00000	1,400.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0058	801-06625	23.000	101.00000	2,323.00	105.00000	2,415.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059	801-06640	15.000	133.00000	1,995.00	140.00000	2,100.00		
	CONSTRUCTION SIGN, A	EACH						
0060	801-06775	(1)	25,000.00000	25,000.00	30,000.00000	30,000.00		
	MAINTAINING TRAFFIC	LS						
0061	801-07118	48.000	13.00000	624.00	13.00000	624.00		
	BARRICADE, III-A	LFT						
0062	801-07119	48.000	13.00000	624.00	13.00000	624.00		
	BARRICADE, III-B	LFT						
0063	807-01653	1,910.000	2.00000	3,820.00	2.25000	4,297.50		
	WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						
0064	807-02191	2.000	900.00000	1,800.00	800.00000	1,600.00		
	HANDHOLE LIGHTING	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 34 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) WHITE CONSTRUCTION LLC			
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:	
0065	807-03950	4.000	2,000.00000	8,000.00	2,100.00000	8,400.00		
	LUMINAIRE ORNAMENTAL	EACH						
0066	807-03951	4.000	1,750.00000	7,000.00	1,900.00000	7,600.00		
	LIGHT POLE ORNAMENTAL	EACH						
0067	807-06592	460.000	20.00000	9,200.00	19.00000	8,740.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0068	807-07580	60.000	11.00000	660.00	9.00000	540.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0069	807-86805	1.000	6,650.00000	6,650.00	4,500.00000	4,500.00		
	SERVICE POINT, I	EACH						
0070	807-86889	150.000	0.95000	142.50	0.60000	90.00		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0071	807-86910	4.000	74.00000	296.00	38.00000	152.00		
	CONNECTOR KIT, UNFUSED	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 35 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) WHITE CONSTRUCTION LLC			
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:	
0072	807-86915	4.000	74.00000	296.00	40.00000	160.00		
	CONNECTOR KIT, FUSED	EACH						
0073	807-86920	6.000	49.00000	294.00	14.00000	84.00		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0074	807-86925	4.000	69.00000	276.00	14.00000	56.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0075	807-86930	10.000	47.00000	470.00	9.00000	90.00		
	INSULATION LINK, NON-WATERPROOFED	EACH						
0076	807-86935	8.000	61.00000	488.00	12.00000	96.00		
	INSULATION LINK, WATERPROOFED	EACH						
0077	808-06713	990.000	1.00000	990.00	1.00000	990.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0078	808-06714	990.000	1.00000	990.00	1.00000	990.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 36 of 36

Contract ID: B -39599-A

Counties: BOONE

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 420

Project(s): 160068600LC1

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(7) MILESTONE CONTRACTORS LP		(8) WHITE CONSTRUCTION LLC			
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:	
0079 808-75998	8.000	25.00000	200.00	250.00000	2,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$2,257,700.00		\$2,317,986.70		
Life Cycle Costs:							
Section Total with LCC:			\$2,257,700.00		\$2,317,986.70		
Contract Item Totals			\$2,257,700.00		\$2,317,986.70		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,257,700.00		\$2,317,986.70		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 6

Contract ID: B -40010-A

Counties: RANDOLPH

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 440

Project(s): 160221700ST3, 160221800ST3, 160222800ST3,
160223700ST3, 180107600ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY, BRIDGE REHAB AND REPAIR

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) PRIMCO INC		(3) 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:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	2,500.00000	2,500.00	20,191.00000	20,191.00	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	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 2 of 6

Contract ID: B -40010-A

Counties: RANDOLPH

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 440

Project(s): 160221700ST3, 160221800ST3, 160222800ST3,
160223700ST3, 180107600ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY, BRIDGE REHAB AND REPAIR

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) PRIMCO INC		(3) 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:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	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								
0008	110-01001	(1)	26,276.32000	26,276.32	29,404.03000	29,404.03	76,120.00000	76,120.00
MOBILIZATION AND DEMOBILIZATION								
0009	205-03371	60.000	85.13000	5,107.80	180.00000	10,800.00	1,200.00000	72,000.00
SEDIMENT, REMOVE								
0010	205-11626	2.000	4,531.90000	9,063.80	18,483.00000	36,966.00	31,200.00000	62,400.00
PUMP AROUND								
0011	205-12108	7,700.000	1.00000	7,700.00	1.00000	7,700.00	1.00000	7,700.00
STORM WATER MANAGEMENT BUDGET								
0012	205-12109	(1)	4,000.00000	4,000.00	15,961.00000	15,961.00	3,500.00000	3,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1								
0013	206-51220	5.000	900.00000	4,500.00	1,030.00000	5,150.00	4,800.00000	24,000.00
EXCAVATION, WET								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 6

Contract ID: B -40010-A

Counties: RANDOLPH

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 440

Project(s): 160221700ST3, 160221800ST3, 160222800ST3,
160223700ST3, 180107600ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY, BRIDGE REHAB AND REPAIR

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) PRIMCO INC		(3) 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:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	213-09269	5.000	234.39000	1,171.95	470.00000	2,350.00	1,000.00000	5,000.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0015	503-12480	360.000	149.95000	53,982.00	146.00000	52,560.00	120.00000	43,200.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0016	621-01004	1.000	624.79000	624.79	500.00000	500.00	5,000.00000	5,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0017	621-06559	2,500.000	1.19000	2,975.00	0.95000	2,375.00	2.00000	5,000.00
	MULCHED SEEDING R	SYS						
0018	628-09402	8.000	3,200.00000	25,600.00	2,541.30000	20,330.40	1,000.00000	8,000.00
	FIELD OFFICE, B	MOS						
0019	628-11976	1.000	299.90000	299.90	850.00000	850.00	500.00000	500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0020	702-51863	84.000	3.75000	315.00	3.00000	252.00	50.00000	4,200.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 6

Contract ID: B -40010-A

Counties: RANDOLPH

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 440

Project(s): 160221700ST3, 160221800ST3, 160222800ST3,
160223700ST3, 180107600ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY, BRIDGE REHAB AND REPAIR

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) PRIMCO INC		(3) 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:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	722-51852	2,060.000	6.00000	12,360.00	5.00000	10,300.00	10.00000	20,600.00
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0022	727-90308	252.000	72.48000	18,264.96	58.00000	14,616.00	98.10000	24,721.20
EPOXY INJECTION, CRACK PREPARATION		LFT						
0023	727-90309	70.000	167.44000	11,720.80	134.00000	9,380.00	75.00000	5,250.00
EPOXY INJECTION, EPOXY MATERIAL		GAL						
0024	727-93560	(1)	2,000.00000	2,000.00	800.00000	800.00	2,000.00000	2,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , HYDROPHILIC FOAM POLYURETHANE		LS						
0025	738-09456	4,576.000	48.69000	222,805.44	46.75000	213,928.00	41.04000	187,799.04
POLYMERIC CONCRETE BRIDGE DECK OVERLAY		SYS						
0026	801-06640	90.000	286.15000	25,753.50	125.00000	11,250.00	125.00000	11,250.00
CONSTRUCTION SIGN, A		EACH						
0027	801-06775	(1)	30,000.00000	30,000.00	88,678.00000	88,678.00	128,480.00000	128,480.00
MAINTAINING TRAFFIC		LS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 6

Contract ID: B -40010-A

Counties: RANDOLPH

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 440

Project(s): 160221700ST3, 160221800ST3, 160222800ST3,
160223700ST3, 180107600ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY, BRIDGE REHAB AND REPAIR

Line No / Item ID Item Description		(1) HIS CONSTRUCTORS INC		(2) PRIMCO INC		(3) 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: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 808-06713	2,072.000	2.25000	4,662.00	0.50000	1,036.00	0.50000	1,036.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0029 808-06714	4,232.000	2.25000	9,522.00	0.50000	2,116.00	0.50000	2,116.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0030 808-06716	6,307.000	1.00000	6,307.00	0.50000	3,153.50	0.50000	3,153.50
LINE, REMOVE	LFT						
0031 808-75996	2.000	624.80000	1,249.60	35.00000	70.00	100.00000	200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0033 801-06207	3,972.000	1.00000	3,972.00	0.95000	3,773.40	0.95000	3,773.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0034 801-06218	72.000	1.50000	108.00	6.00000	432.00	6.00000	432.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0035 801-06645	12.000	111.21000	1,334.52	75.00000	900.00	75.00000	900.00
CONSTRUCTION SIGN, B	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 6 of 6

Contract ID: B -40010-A

Counties: RANDOLPH

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 440

Project(s): 160221700ST3, 160221800ST3, 160222800ST3,
160223700ST3, 180107600ST3

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY, BRIDGE REHAB AND REPAIR

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) PRIMCO INC		(3) 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: 1 BRIDGE THIN DECK OVERLAY			Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-07118	36.000	17.49000	629.64	13.00000	468.00	13.00000	468.00
BARRICADE, III-A		LFT						
0037	801-12081	(1)	19,000.00000	19,000.00	21,784.40000	21,784.40	15,000.00000	15,000.00
PORTABLE SIGNAL		LS						
Section Totals:				\$513,812.02	\$588,080.73		\$728,805.14	
Life Cycle Costs:								
Section Total with LCC:				\$513,812.02	\$588,080.73		\$728,805.14	
Contract Item Totals			\$513,812.02		\$588,080.73		\$728,805.14	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$513,812.02		\$588,080.73		728,805.14	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 7

Contract ID: B -41688-C

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): LaPorte

Call Order: 450

Project(s): 180195900ST4

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0006	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007	110-07025	2.000	22,500.00000	45,000.00	132,713.86000	265,427.72	50,500.00000	101,000.00
	MOBILIZATION AND DEMOBILIZATION	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 2 of 7

Contract ID: B -41688-C

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): LaPorte

Call Order: 450

Project(s): 180195900ST4

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-02240	50.000	430.00000	21,500.00	201.61000	10,080.50	200.00000	10,000.00
	PAVEMENT REMOVAL	SYS						
0009	202-51368	200.000	80.00000	16,000.00	122.05000	24,410.00	350.00000	70,000.00
	SLOPEWALL, REMOVE	SYS						
0010	203-02000	75.000	124.00000	9,300.00	153.75000	11,531.25	353.00000	26,475.00
	EXCAVATION, COMMON	CYS						
0011	203-02070	50.000	117.00000	5,850.00	184.17000	9,208.50	343.00000	17,150.00
	BORROW	CYS						
0012	203-08607	400.000	23.00000	9,200.00	26.96000	10,784.00	85.00000	34,000.00
	LINEAR GRADING	LFT						
0013	213-09269	50.000	427.00000	21,350.00	467.41000	23,370.50	743.00000	37,150.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0014	303-01180	50.000	103.00000	5,150.00	168.44000	8,422.00	407.00000	20,350.00
	COMPACTED AGGREGATE NO. 53	TON						
0015	304-07783	50.000	434.00000	21,700.00	443.63000	22,181.50	922.00000	46,100.00
	HMA PATCHING, TYPE D	TON						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 7

Contract ID: B -41688-C

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): LaPorte

Call Order: 450

Project(s): 180195900ST4

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	503-12173	50.000	802.00000	40,100.00	1,428.33000	71,416.50	342.00000	17,100.00
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0017	506-06333	100.000	709.00000	70,900.00	674.35000	67,435.00	571.00000	57,100.00
	PCCP PATCHING, FULL DEPTH	SYS						
0018	609-06259	150.000	348.00000	52,200.00	246.63000	36,994.50	507.00000	76,050.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0019	616-05688	75.000	280.00000	21,000.00	306.52000	22,989.00	245.00000	18,375.00
	RIPRAP, CLASS 1	TON						
0020	616-06405	75.000	208.00000	15,600.00	274.34000	20,575.50	233.00000	17,475.00
	RIPRAP, REVETMENT	TON						
0021	616-12249	100.000	25.00000	2,500.00	16.91000	1,691.00	8.00000	800.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0022	616-51367	100.000	531.00000	53,100.00	458.75000	45,875.00	1,044.00000	104,400.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 7

Contract ID: B -41688-C

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): LaPorte

Call Order: 450

Project(s): 180195900ST4

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 616-93772	12.000	466.00000	5,592.00	888.33000	10,659.96	492.00000	5,904.00
INSPECTION HOLE	EACH						
0024 619-98427	10.000	2,038.00000	20,380.00	1,974.02000	19,740.20	1,334.00000	13,340.00
CLEAN DRAINS	EACH						
0025 621-01004	2.000	578.00000	1,156.00	400.00000	800.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026 621-06559	100.000	11.00000	1,100.00	7.90000	790.00	7.90000	790.00
MULCHED SEEDING R	SYS						
0027 703-06029	50.000	80.00000	4,000.00	7.03000	351.50	46.00000	2,300.00
REINFORCING BARS, EPOXY COATED	LBS						
0028 708-51813	100.000	197.00000	19,700.00	214.40000	21,440.00	275.00000	27,500.00
PNEUMATICALLY PLACED MORTAR	SFT						
0029 710-09158	100.000	311.00000	31,100.00	439.58000	43,958.00	472.00000	47,200.00
PATCHING CONCRETE STRUCTURES	SFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 7

Contract ID: B -41688-C

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): LaPorte

Call Order: 450

Project(s): 180195900ST4

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 711-11599	24.000	245.00000	5,880.00	300.00000	7,200.00	407.00000	9,768.00
REPAIR WELD	IN						
0031 722-51401	100.000	244.00000	24,400.00	260.16000	26,016.00	859.00000	85,900.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0032 722-51852	150.000	147.00000	22,050.00	157.19000	23,578.50	587.00000	88,050.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0033 724-03276	50.000	760.00000	38,000.00	528.56000	26,428.00	401.00000	20,050.00
STRUCTURAL EXPANSION JOINT SEALING SYS	LFT						
0034 724-09626	50.000	795.00000	39,750.00	272.70000	13,635.00	159.00000	7,950.00
STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	LFT						
0035 724-11063	50.000	2,206.00000	110,300.00	1,668.31000	83,415.50	1,283.00000	64,150.00
STRUCTURAL EXPANSION JOINT, SS, REPLACE	LFT						
0036 724-12103	50.000	1,985.00000	99,250.00	503.74000	25,187.00	264.00000	13,200.00
PRE-COMPRESSED FOAM JOINT	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 6 of 7

Contract ID: B -41688-C

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): LaPorte

Call Order: 450

Project(s): 180195900ST4

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	724-12157	50.000	137.00000	6,850.00	616.44000	30,822.00	260.00000	13,000.00
	PREFORMED SILICONE JOINT	LFT						
0038	727-90308	1.000	164.00000	164.00	918.00000	918.00	250.00000	250.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0039	727-90309	20.000	328.00000	6,560.00	98.00000	1,960.00	250.00000	5,000.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0040	727-93560	(1)	4,099.00000	4,099.00	800.00000	800.00	5,500.00000	5,500.00
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0041	801-06640	20.000	179.00000	3,580.00	124.00000	2,480.00	124.00000	2,480.00
	CONSTRUCTION SIGN, A	EACH						
0042	801-06645	10.000	55.00000	550.00	38.00000	380.00	38.00000	380.00
	CONSTRUCTION SIGN, B	EACH						
0043	801-06710	30.000	23.00000	690.00	16.00000	480.00	16.00000	480.00
	FLASHING ARROW SIGN	DAY						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 7 of 7

Contract ID: B -41688-C

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): LaPorte

Call Order: 450

Project(s): 180195900ST4

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	801-07118 80.000 BARRICADE, III-A LFT	12.00000	960.00	8.54000	683.20	9.00000	720.00
0045	801-12440 1.000 MAINTAINING TRAFFIC, IDIQ DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
Section Totals:		\$856,568.00		\$994,122.33		\$1,068,244.00	
Life Cycle Costs:							
Section Total with LCC:		\$856,568.00		\$994,122.33		\$1,068,244.00	
Contract Item Totals		\$856,568.00		\$994,122.33		\$1,068,244.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$856,568.00		\$994,122.33		1,068,244.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	45,000.00000	45,000.00	14,750.00000	14,750.00	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	109-08441	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

November 21, 2019

Tabulation of Bids

Page 2 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(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 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)	498,245.44000	498,245.44	608,755.74000	608,755.74	550,000.00000	550,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	199,298.18000	199,298.18	4,269.96000	4,269.96	75,000.00000	75,000.00
CLEARING RIGHT OF WAY		LS						
0013	202-02240	17,256.000	11.00000	189,816.00	10.04000	173,250.24	12.67000	218,633.52
PAVEMENT REMOVAL		SYS						
0014	202-51330	(1)	99,250.00000	99,250.00	155,048.10000	155,048.10	325,000.00000	325,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE. NO. 1		LS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-51330	(1)	99,250.00000	99,250.00	140,718.98000	140,718.98	200,000.00000	200,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE. NO. 2								
0016	202-52710	257.000	15.00000	3,855.00	13.82000	3,551.74	4.74000	1,218.18
SIDEWALK CONCRETE, REMOVE								
0017	202-74055	1.000	18,500.00000	18,500.00	9,766.77000	9,766.77	8,137.00000	8,137.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE								
0018	202-74080	2.000	3,500.00000	7,000.00	3,177.77000	6,355.54	1,548.00000	3,096.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE								
0019	202-91385	8.000	1,100.00000	8,800.00	408.12000	3,264.96	688.42000	5,507.36
INLET, REMOVE								
0020	202-93741	2.000	300.00000	600.00	300.00000	600.00	275.00000	550.00
GUARDRAIL, END TREATMENT, REMOVE								
0021	202-93763	2.000	1,500.00000	3,000.00	1,078.89000	2,157.78	264.00000	528.00
LIGHT STANDARD AND FOUNDATION, REMOVE								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	202-94954	3,028.000	14.00000	42,392.00	24.80000	75,094.40	15.98000	48,387.44
	BARRIER WALL, CONCRETE, REMOVE	LFT						
0023	202-96133	464.000	55.00000	25,520.00	36.33000	16,857.12	37.77000	17,525.28
	PIPE, REMOVE	LFT						
0024	203-02000	7,723.000	16.00000	123,568.00	26.93000	207,980.39	20.00000	154,460.00
	EXCAVATION, COMMON	CYS						
0025	205-12108	44,917.000	1.00000	44,917.00	1.00000	44,917.00	1.00000	44,917.00
	STORM WATER MANAGEMENT BUDGET	DOL						
0026	205-12109	(1)	40,750.00000	40,750.00	8,200.00000	8,200.00	3,500.00000	3,500.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0027	207-09934	19,170.000	8.75000	167,737.50	6.69000	128,247.30	7.88000	151,059.60
	SUBGRADE TREATMENT, TYPE IB , LIME ONLY	SYS						
0028	207-09935	1,589.000	28.00000	44,492.00	28.30000	44,968.70	35.87000	56,997.43
	SUBGRADE TREATMENT, TYPE IC	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

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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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 211-02050	9,327.000	34.50000	321,781.50	31.53000	294,080.31	32.00000	298,464.00
B BORROW	CYS						
0030 211-09265	531.000	38.00000	20,178.00	24.56000	13,041.36	40.84000	21,686.04
STRUCTURE BACKFILL, TYPE 2	CYS						
0031 211-09266	11,897.000	32.75000	389,626.75	30.37000	361,311.89	32.00000	380,704.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0032 214-12236	19,170.000	1.00000	19,170.00	1.12000	21,470.40	1.45000	27,796.50
GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						
0033 301-12234	332.000	50.00000	16,600.00	54.96000	18,246.72	69.37000	23,030.84
COMPACTED AGGREGATE NO. 53	CYS						
0034 302-07455	218.000	95.00000	20,710.00	47.73000	10,405.14	98.21000	21,409.78
DENSE GRADED SUBBASE	CYS						
0035 303-01180	6,384.000	24.25000	154,812.00	21.38000	136,489.92	22.75000	145,236.00
COMPACTED AGGREGATE NO. 53	TON						
0036 401-12137	2,876.000	70.00000	201,320.00	65.63000	188,751.88	72.00000	207,072.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 6 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

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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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 402-10087	961.000	175.00000	168,175.00	115.40000	110,899.40	125.00000	120,125.00
HMA FOR TEMPORARY PAVEMENT, D	TON						
0038 406-05521	3,177.000	0.50000	1,588.50	0.17000	540.09	0.20000	635.40
ASPHALT FOR TACK COAT	SYS						
0039 501-06266	(1)	12,625.00000	12,625.00	7,870.67000	7,870.67	3,500.00000	3,500.00
PROFILOGRAPH PCCP	LS						
0040 501-06324	18,544.000	57.00000	1,057,008.00	58.88000	1,091,870.72	77.00000	1,427,888.00
QC/QA-PCCP, 13 IN.	SYS						
0041 503-05240	11,274.000	9.75000	109,921.50	15.16000	170,913.84	15.50000	174,747.00
D-1 CONTRACTION JOINT	LFT						
0042 503-12173	304.000	335.00000	101,840.00	266.42000	80,991.68	340.00000	103,360.00
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0043 601-02241	1,688.000	2.75000	4,642.00	2.75000	4,642.00	4.50000	7,596.00
GUARDRAIL, REMOVE	LFT						
0044 601-12281	1,394.000	17.00000	23,698.00	17.00000	23,698.00	17.50000	24,395.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 7 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

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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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	601-12291	4.000	2,625.00000	10,500.00	2,625.00000	10,500.00	2,725.00000	10,900.00
	GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0046	601-12294	2.000	1,160.00000	2,320.00	1,160.00000	2,320.00	1,100.00000	2,200.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0047	601-94689	2.000	2,700.00000	5,400.00	2,700.00000	5,400.00	3,150.00000	6,300.00
	GUARDRAIL, END TREATMENT, OS , 31 INCHES	EACH						
0048	602-01064	1,291.000	94.00000	121,354.00	85.00000	109,735.00	85.00000	109,735.00
	CONCRETE BARRIER , 45 INCHES	LFT						
0049	602-06729	24.000	15.00000	360.00	20.00000	480.00	20.00000	480.00
	BARRIER, DELINEATOR	EACH						
0050	603-03829	1,838.000	4.80000	8,822.40	5.89000	10,825.82	10.50000	19,299.00
	FENCE , WETLAND DELINEATION	LFT						
0051	604-06070	534.000	45.00000	24,030.00	47.23000	25,220.82	73.83000	39,425.22
	SIDEWALK, CONCRETE , 4 INCHES	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 8 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

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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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	605-06160	136.000	35.00000	4,760.00	39.12000	5,320.32	57.00000	7,752.00
	CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0053	605-97305	4.000	1,025.00000	4,100.00	1,138.21000	4,552.84	1,600.00000	6,400.00
	CURB AND GUTTER, TURNOUT COMBINED MODIFIED	EACH						
0054	609-06260	1,300.000	111.00000	144,300.00	128.72000	167,336.00	118.00000	153,400.00
	REINFORCED CONCRETE BRIDGE APPROACH, 13 IN.	SYS						
0055	615-06515	3.000	130.00000	390.00	130.00000	390.00	225.00000	675.00
	MONUMENT, D	EACH						
0056	616-05688	9.000	100.00000	900.00	169.22000	1,522.98	67.45000	607.05
	RIPRAP, CLASS 1	TON						
0057	616-06405	99.000	55.00000	5,445.00	66.32000	6,565.68	77.24000	7,646.76
	RIPRAP, REVETMENT	TON						
0058	616-12246	284.000	2.75000	781.00	3.03000	860.52	1.93000	548.12
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 9 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

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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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	621-06545	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
FERTILIZER , FOR PERMANENT SEEDING		TON						
0060	621-06554	336.000	7.50000	2,520.00	7.50000	2,520.00	7.50000	2,520.00
SEED MIXTURE U		LBS						
0061	621-06565	4.000	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
MULCHING MATERIAL		TON						
0062	621-06574	199.000	7.00000	1,393.00	7.00000	1,393.00	7.00000	1,393.00
SODDING		SYS						
0063	621-08161	8,108.000	8.10000	65,674.80	8.10000	65,674.80	8.10000	65,674.80
PERMANENT TURF REINFORCEMENT MAT		SYS						
0064	628-09403	18.000	2,350.00000	42,300.00	2,281.67000	41,070.06	2,400.00000	43,200.00
FIELD OFFICE, C		MOS						
0065	628-11976	1.000	900.00000	900.00	325.96000	325.96	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0066	701-06011	2.000	2,450.00000	4,900.00	4,011.73000	8,023.46	3,665.44000	7,330.88
DYNAMIC PILE LOAD TEST		EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 10 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0067 701-09557	150.000	30.85000	4,627.50	25.97000	3,895.50	27.84000	4,176.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0068 701-09663	2,730.000	68.50000	187,005.00	70.33000	192,000.90	82.39000	224,924.70
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0069 701-09679	44.000	225.00000	9,900.00	217.30000	9,561.20	298.37000	13,128.28
CONICAL PILE TIP, 14 IN.	EACH						
0070 701-11714	1,276.000	23.00000	29,348.00	54.60000	69,669.60	35.27000	45,004.52
PREBORED HOLE, 12 IN.	LFT						
0071 702-92857	115.600	800.00000	92,480.00	644.42000	74,494.95	1,100.00000	127,160.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0072 703-06029	299,028.000	0.95000	284,076.60	0.99000	296,037.72	1.00000	299,028.00
REINFORCING BARS, EPOXY COATED	LBS						
0073 703-97936	348.000	28.00000	9,744.00	25.17000	8,759.16	25.98000	9,041.04
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 11 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0074	704-51002	612.400	625.00000	382,750.00	622.01000	380,918.92	750.00000	459,300.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0075	706-08498	914.000	89.25000	81,574.50	143.07000	130,765.98	176.00000	160,864.00
	REINFORCED CONCRETE MOMENT SLAB, 13 IN.	SYS						
0076	706-11601	138.000	480.00000	66,240.00	495.00000	68,310.00	660.00000	91,080.00
	RAILING, CONCRETE FT	CYS						
0077	706-11621	4.000	1,950.00000	7,800.00	1,485.00000	5,940.00	1,485.00000	5,940.00
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0078	709-51821	(1)	1,700.00000	1,700.00	17,300.00000	17,300.00	500.00000	500.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0079	709-51821	(1)	1,700.00000	1,700.00	17,300.00000	17,300.00	500.00000	500.00
	SURFACE SEAL , BRIDGE. NO. 1	LS						
0080	711-51038	(1)	546,500.00000	546,500.00	490,431.61000	490,431.61	485,000.00000	485,000.00
	STRUCTURAL STEEL , BRIDGE NO. 2	LS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 12 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

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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 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0081 711-51038 (1)		546,500.00000	546,500.00	490,847.37000	490,847.37	485,000.00000	485,000.00
STRUCTURAL STEEL , BRIDGE. NO. 1	LS						
0082 715-05032 613.000		81.25000	49,806.25	58.81000	36,050.53	36.80000	22,558.40
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0083 715-05048 3,401.000		8.00000	27,208.00	7.49000	25,473.49	7.50000	25,507.50
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0084 715-05053 33.000		30.00000	990.00	16.00000	528.00	30.00000	990.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0085 715-09064 792.000		2.50000	1,980.00	2.50000	1,980.00	3.25000	2,574.00
VIDEO INSPECTION FOR PIPE	LFT						
0086 715-46005 2.000		1,100.00000	2,200.00	680.76000	1,361.52	720.78000	1,441.56
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0087 718-06528 3.000		750.00000	2,250.00	1,050.00000	3,150.00	750.00000	2,250.00
OUTLET PROTECTOR, 1	EACH						
0088 718-12305 882.000		1.30000	1,146.60	0.51000	449.82	1.20000	1,058.40
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 13 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

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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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	718-12307	1,555.000	1.20000	1,866.00	2.95000	4,587.25	1.20000	1,866.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0090	718-52610	579.000	55.00000	31,845.00	57.39000	33,228.81	40.00000	23,160.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0091	720-44000	8.000	1,200.00000	9,600.00	609.84000	4,878.72	661.76000	5,294.08
	CASTING, ADJUST TO GRADE , TYPE 5	EACH						
0092	720-45041	1.000	4,650.00000	4,650.00	5,415.65000	5,415.65	3,900.00000	3,900.00
	INLET, H5	EACH						
0093	720-45141	3.000	4,700.00000	14,100.00	5,456.24000	16,368.72	3,800.00000	11,400.00
	INLET, H5 MODIFIED	EACH						
0094	720-45410	1.000	3,450.00000	3,450.00	4,195.68000	4,195.68	3,200.00000	3,200.00
	MANHOLE, C4	EACH						
0095	731-93945	19,146.000	17.00000	325,482.00	18.67000	357,455.82	22.00000	421,212.00
	FACE PANELS, CONCRETE	SFT						
0096	731-93946	19,146.000	10.00000	191,460.00	18.81000	360,136.26	18.00000	344,628.00
	WALL ERECTION	SFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 14 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

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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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0097	731-93947	1,137.000	30.75000	34,962.75	43.32000	49,254.84	22.00000	25,014.00
	LEVELING PAD, CONCRETE	LFT						
0098	801-06207	69,422.000	1.15000	79,835.30	1.15000	79,835.30	1.15000	79,835.30
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0099	801-06469	3,550.000	3.40000	12,070.00	3.40000	12,070.00	4.95000	17,572.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0100	801-06640	104.000	245.00000	25,480.00	245.00000	25,480.00	165.00000	17,160.00
	CONSTRUCTION SIGN, A	EACH						
0101	801-06645	14.000	95.00000	1,330.00	95.00000	1,330.00	89.00000	1,246.00
	CONSTRUCTION SIGN, B	EACH						
0102	801-06710	1,170.000	15.00000	17,550.00	15.00000	17,550.00	6.00000	7,020.00
	FLASHING ARROW SIGN	DAY						
0103	801-06775	(1)	403,714.58000	403,714.58	99,515.87000	99,515.87	491,315.00000	491,315.00
	MAINTAINING TRAFFIC	LS						
0104	801-07118	60.000	20.00000	1,200.00	20.00000	1,200.00	15.00000	900.00
	BARRICADE, III-A	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 15 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0105	801-08401	5,697.000	38.00000	216,486.00	28.15000	160,370.55	41.52000	236,539.44
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0106	801-08402	1,737.000	38.00000	66,006.00	25.28000	43,911.36	32.00000	55,584.00
	TEMPORARY TRAFFIC BARRIER, TYPE 3	LFT						
0107	801-08403	3,497.000	190.50000	666,178.50	296.99000	1,038,574.03	232.00000	811,304.00
	TEMPORARY TRAFFIC BARRIER TYPE 4	LFT						
0109	801-11642	12.000	6,000.00000	72,000.00	6,000.00000	72,000.00	4,000.00000	48,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0110	802-01946	126.000	31.60000	3,981.60	31.60000	3,981.60	31.60000	3,981.60
	SIGN POST, WOOD 6 IN. X 8 IN.	LFT						
0111	802-02475	1.000	1,409.00000	1,409.00	1,409.00000	1,409.00	1,409.00000	1,409.00
	SIGN, PANEL, RELOCATE	EACH						
0112	802-04893	9.000	296.00000	2,664.00	296.00000	2,664.00	296.00000	2,664.00
	REFERENCE POST	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 16 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	802-05702	80.000	16.80000	1,344.00	16.80000	1,344.00	16.80000	1,344.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE		LFT						
0114	802-07057	949.000	20.00000	18,980.00	20.00000	18,980.00	20.00000	18,980.00
SIGN, PANEL, WITH LEGEND		SFT						
0115	802-07059	14.000	51.60000	722.40	51.60000	722.40	51.60000	722.40
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0116	802-09221	2.000	91,189.00000	182,378.00	91,189.00000	182,378.00	91,189.00000	182,378.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A		EACH						
0118	802-09536	2.000	25,325.00000	50,650.00	15,832.00000	31,664.00	15,832.00000	31,664.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL		EACH						
0119	802-09537	2.000	18,955.00000	37,910.00	18,955.00000	37,910.00	18,955.00000	37,910.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER		EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 17 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0120	802-09577	3.000	31,827.00000	95,481.00	31,827.00000	95,481.00	31,827.00000	95,481.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	EACH						
0121	802-09581	3.000	10,477.00000	31,431.00	10,477.00000	31,431.00	10,477.00000	31,431.00
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						
0122	802-09840	70.000	17.60000	1,232.00	17.60000	1,232.00	17.60000	1,232.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0123	802-12222	4.000	758.00000	3,032.00	758.00000	3,032.00	758.00000	3,032.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0124	802-76095	684.000	5.00000	3,420.00	5.00000	3,420.00	5.00000	3,420.00
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0125	805-01844	35.000	33.90000	1,186.50	33.90000	1,186.50	33.90000	1,186.50
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 18 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0126	805-11814	840.000	9.50000	7,980.00	9.50000	7,980.00	9.50000	7,980.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0127	807-01562	2.000	1,592.00000	3,184.00	1,592.00000	3,184.00	1,592.00000	3,184.00
	POWER DISCONNECT PLUG FOR HIGH MAST TOWER	EACH						
0128	807-01606	2.000	2,332.00000	4,664.00	2,332.00000	4,664.00	2,332.00000	4,664.00
	HIGH MAST TOWER WINCH DRIVE	EACH						
0129	807-07580	134.000	13.10000	1,755.40	13.10000	1,755.40	13.10000	1,755.40
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0130	807-12206	4.000	854.00000	3,416.00	854.00000	3,416.00	854.00000	3,416.00
	LUMINAIRE, UNDERPASS	EACH						
0131	807-78590	3.000	1,416.00000	4,248.00	1,416.00000	4,248.00	1,416.00000	4,248.00
	HANDHOLE , ATMS	EACH						
0132	807-82052	2.000	4,661.00000	9,322.00	4,661.00000	9,322.00	4,661.00000	9,322.00
	CIRCUIT INSTALLATION, UNDERPASS, 2 LUMINAIRES	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 19 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0133	807-86925	4.000	13.40000	53.60	13.40000	53.60	13.40000	53.60
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						
0134	807-86935	8.000	11.40000	91.20	11.40000	91.20	11.40000	91.20
INSULATION LINK, WATERPROOFED		EACH						
0135	807-86950	1.000	47.00000	47.00	47.00000	47.00	47.00000	47.00
SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION		EACH						
0136	807-86955	3.000	191.00000	573.00	191.00000	573.00	191.00000	573.00
CABLE-DUCT MARKER		EACH						
0137	807-96203	6.000	1,063.00000	6,378.00	1,063.00000	6,378.00	1,063.00000	6,378.00
LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE		EACH						
0138	807-96236	2.000	1,380.00000	2,760.00	1,380.00000	2,760.00	1,380.00000	2,760.00
LIGHT POLE, HIGH MAST, TOWER POWER CABLE		EACH						
0139	808-06716	29,540.000	0.69000	20,382.60	0.69000	20,382.60	0.35000	10,339.00
LINE, REMOVE		LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 20 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0140	808-12032	28,905.000	1.02000	29,483.10	1.02000	29,483.10	0.32000	9,249.60
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0141	808-12134	686.000	5.00000	3,430.00	5.00000	3,430.00	4.50000	3,087.00
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0142	808-75051	9,365.000	3.52000	32,964.80	3.52000	32,964.80	2.65000	24,817.25
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0143	808-75053	3,716.000	9.00000	33,444.00	9.00000	33,444.00	5.00000	18,580.00
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	LFT						
0144	808-75054	9,700.000	3.52000	34,144.00	3.52000	34,144.00	2.65000	25,705.00
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0145	808-75061	4,851.000	5.42000	26,292.42	5.42000	26,292.42	2.78000	13,485.78
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 21 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0146	808-75510	353.000	23.00000	8,119.00	23.00000	8,119.00	15.99000	5,644.47
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.		LFT						
0147	808-75996	336.000	5.00000	1,680.00	6.12000	2,056.32	5.00000	1,680.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0148	808-75998	336.000	35.00000	11,760.00	42.81000	14,384.16	35.00000	11,760.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0149	809-94971	440.000	8.40000	3,696.00	8.40000	3,696.00	8.40000	3,696.00
FIBER OPTIC CABLE		LFT						
0150	203-02070	1,310.000	18.00000	23,580.00	0.01000	13.10	3.75000	4,912.50
BORROW		CYS						
0151	621-01004	2.000	250.00000	500.00	250.00000	500.00	250.00000	500.00
MOBILIZATION AND DEMOLITION FOR SEEDING		EACH						
Section Totals:			\$9,964,908.77		\$10,038,327.33		\$11,047,599.22	
Life Cycle Costs:								
Section Total with LCC:			\$9,964,908.77		\$10,038,327.33		\$11,047,599.22	



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 22 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Contract Item Totals	\$9,964,908.77	\$10,038,327.33	\$11,047,599.22
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$9,964,908.77	\$10,038,327.33	11,047,599.22

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 23 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) ICC GROUP INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	276,969.31000	276,969.31				
	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	109-08441	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0008	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 24 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) 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 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
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)	565,000.00000	565,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	220,000.00000	220,000.00				
CLEARING RIGHT OF WAY	LS						
0013 202-02240	17,256.000	10.00000	172,560.00				
PAVEMENT REMOVAL	SYS						
0014 202-51330	(1)	336,000.00000	336,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE. NO. 1	LS						
0015 202-51330	(1)	322,000.00000	322,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE. NO. 2	LS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 25 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) ICC GROUP INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	202-52710	257.000	13.00000	3,341.00				
	SIDEWALK CONCRETE, REMOVE	SYS						
0017	202-74055	1.000	8,137.00000	8,137.00				
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0018	202-74080	2.000	1,548.00000	3,096.00				
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0019	202-91385	8.000	1,500.00000	12,000.00				
	INLET, REMOVE	EACH						
0020	202-93741	2.000	300.00000	600.00				
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0021	202-93763	2.000	750.00000	1,500.00				
	LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0022	202-94954	3,028.000	23.00000	69,644.00				
	BARRIER WALL, CONCRETE, REMOVE	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 26 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 202-96133	464.000	11.00000	5,104.00				
PIPE, REMOVE	LFT						
0024 203-02000	7,723.000	30.00000	231,690.00				
EXCAVATION, COMMON	CYS						
0025 205-12108	44,917.000	1.00000	44,917.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0026 205-12109	(1)	3,500.00000	3,500.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0027 207-09934	19,170.000	10.00000	191,700.00				
SUBGRADE TREATMENT, TYPE IB , LIME ONLY	SYS						
0028 207-09935	1,589.000	35.00000	55,615.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0029 211-02050	9,327.000	29.00000	270,483.00				
B BORROW	CYS						
0030 211-09265	531.000	40.00000	21,240.00				
STRUCTURE BACKFILL, TYPE 2	CYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 27 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 211-09266	11,897.000	29.00000	345,013.00				
STRUCTURE BACKFILL, TYPE 3 CYS							
0032 214-12236	19,170.000	0.90000	17,253.00				
GEOTEXTILE FOR PAVEMENT TYPE 1A SYS							
0033 301-12234	332.000	56.00000	18,592.00				
COMPACTED AGGREGATE NO. 53 CYS							
0034 302-07455	218.000	65.00000	14,170.00				
DENSE GRADED SUBBASE CYS							
0035 303-01180	6,384.000	21.00000	134,064.00				
COMPACTED AGGREGATE NO. 53 TON							
0036 401-12137	2,876.000	70.00000	201,320.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm TON							
0037 402-10087	961.000	170.56000	163,908.16				
HMA FOR TEMPORARY PAVEMENT, D TON							
0038 406-05521	3,177.000	0.50000	1,588.50				
ASPHALT FOR TACK COAT SYS							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 28 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0039 501-06266	(1)	12,625.00000	12,625.00				
PROFILOGRAPH PCCP	LS						
0040 501-06324	18,544.000	57.00000	1,057,008.00				
QC/QA-PCCP, 13 IN.	SYS						
0041 503-05240	11,274.000	15.00000	169,110.00				
D-1 CONTRACTION JOINT	LFT						
0042 503-12173	304.000	500.00000	152,000.00				
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0043 601-02241	1,688.000	2.75000	4,642.00				
GUARDRAIL, REMOVE	LFT						
0044 601-12281	1,394.000	17.00000	23,698.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0045 601-12291	4.000	2,625.00000	10,500.00				
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0046 601-12294	2.000	1,160.00000	2,320.00				
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 29 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047 601-94689	2.000	2,700.00000	5,400.00				
GUARDRAIL, END TREATMENT, OS , 31 INCHES	EACH						
0048 602-01064	1,291.000	101.00000	130,391.00				
CONCRETE BARRIER , 45 INCHES	LFT						
0049 602-06729	24.000	15.00000	360.00				
BARRIER, DELINEATOR	EACH						
0050 603-03829	1,838.000	5.00000	9,190.00				
FENCE , WETLAND DELINEATION	LFT						
0051 604-06070	534.000	46.00000	24,564.00				
SIDEWALK, CONCRETE , 4 INCHES	SYS						
0052 605-06160	136.000	40.00000	5,440.00				
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0053 605-97305	4.000	600.00000	2,400.00				
CURB AND GUTTER, TURNOUT COMBINED MODIFIED	EACH						
0054 609-06260	1,300.000	110.00000	143,000.00				
REINFORCED CONCRETE BRIDGE APPROACH, 13 IN.	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 30 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 615-06515	3.000	130.00000	390.00				
MONUMENT, D	EACH						
0056 616-05688	9.000	140.00000	1,260.00				
RIPRAP, CLASS 1	TON						
0057 616-06405	99.000	36.00000	3,564.00				
RIPRAP, REVETMENT	TON						
0058 616-12246	284.000	4.00000	1,136.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0059 621-06545	1.000	500.00000	500.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0060 621-06554	336.000	7.50000	2,520.00				
SEED MIXTURE U	LBS						
0061 621-06565	4.000	250.00000	1,000.00				
MULCHING MATERIAL	TON						
0062 621-06574	199.000	7.00000	1,393.00				
SODDING	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 31 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063 621-08161	8,108.000	8.10000	65,674.80				
PERMANENT TURF REINFORCEMENT MAT	SYS						
0064 628-09403	18.000	1,600.00000	28,800.00				
FIELD OFFICE, C	MOS						
0065 628-11976	1.000	250.00000	250.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0066 701-06011	2.000	2,000.00000	4,000.00				
DYNAMIC PILE LOAD TEST	EACH						
0067 701-09557	150.000	58.00000	8,700.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0068 701-09663	2,730.000	48.00000	131,040.00				
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0069 701-09679	44.000	200.00000	8,800.00				
CONICAL PILE TIP, 14 IN.	EACH						
0070 701-11714	1,276.000	75.00000	95,700.00				
PREBORED HOLE, 12 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 32 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) 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 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0071 702-92857	115.600	950.00000	109,820.00				
CONCRETE, C, SUBSTRUCTURE CYS							
0072 703-06029	299,028.000	1.25000	373,785.00				
REINFORCING BARS, EPOXY COATED LBS							
0073 703-97936	348.000	26.00000	9,048.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH							
0074 704-51002	612.400	485.00000	297,014.00				
CONCRETE, C, SUPERSTRUCTURE CYS							
0075 706-08498	914.000	140.00000	127,960.00				
REINFORCED CONCRETE MOMENT SLAB, 13 IN. SYS							
0076 706-11601	138.000	448.00000	61,824.00				
RAILING, CONCRETE FT CYS							
0077 706-11621	4.000	3,337.00000	13,348.00				
CONCRETE BRIDGE RAILING TRANSITION, TFT EACH							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 33 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) ICC GROUP INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	709-51821	(1)	1.00000	1.00				
	SURFACE SEAL , BRIDGE NO. 2	LS						
0079	709-51821	(1)	1.00000	1.00				
	SURFACE SEAL , BRIDGE. NO. 1	LS						
0080	711-51038	(1)	725,000.00000	725,000.00				
	STRUCTURAL STEEL , BRIDGE NO. 2	LS						
0081	711-51038	(1)	725,000.00000	725,000.00				
	STRUCTURAL STEEL , BRIDGE. NO. 1	LS						
0082	715-05032	613.000	50.00000	30,650.00				
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0083	715-05048	3,401.000	7.00000	23,807.00				
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0084	715-05053	33.000	30.00000	990.00				
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0085	715-09064	792.000	2.50000	1,980.00				
	VIDEO INSPECTION FOR PIPE	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 34 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) 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 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0086 715-46005	2.000	500.00000	1,000.00				
PIPE END SECTION, DIAMETER 15 IN.							
0087 718-06528	3.000	850.00000	2,550.00				
OUTLET PROTECTOR, 1							
0088 718-12305	882.000	4.00000	3,528.00				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A							
0089 718-12307	1,555.000	1.20000	1,866.00				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A							
0090 718-52610	579.000	50.89000	29,465.31				
AGGREGATE FOR UNDERDRAINS							
0091 720-44000	8.000	750.00000	6,000.00				
CASTING, ADJUST TO GRADE , TYPE 5							
0092 720-45041	1.000	5,000.00000	5,000.00				
INLET, H5							
0093 720-45141	3.000	5,000.00000	15,000.00				
INLET, H5 MODIFIED							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 35 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0094 720-45410	1.000	4,800.00000	4,800.00				
MANHOLE, C4	EACH						
0095 731-93945	19,146.000	17.00000	325,482.00				
FACE PANELS, CONCRETE	SFT						
0096 731-93946	19,146.000	7.00000	134,022.00				
WALL ERECTION	SFT						
0097 731-93947	1,137.000	22.00000	25,014.00				
LEVELING PAD, CONCRETE	LFT						
0098 801-06207	69,422.000	1.15000	79,835.30				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0099 801-06469	3,550.000	3.40000	12,070.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0100 801-06640	104.000	245.00000	25,480.00				
CONSTRUCTION SIGN, A	EACH						
0101 801-06645	14.000	95.00000	1,330.00				
CONSTRUCTION SIGN, B	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 36 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0102 801-06710	1,170.000	15.00000	17,550.00				
FLASHING ARROW SIGN	DAY						
0103 801-06775	(1)	500,000.00000	500,000.00				
MAINTAINING TRAFFIC	LS						
0104 801-07118	60.000	20.00000	1,200.00				
BARRICADE, III-A	LFT						
0105 801-08401	5,697.000	20.00000	113,940.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0106 801-08402	1,737.000	48.00000	83,376.00				
TEMPORARY TRAFFIC BARRIER, TYPE 3	LFT						
0107 801-08403	3,497.000	270.00000	944,190.00				
TEMPORARY TRAFFIC BARRIER TYPE 4	LFT						
0109 801-11642	12.000	6,000.00000	72,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0110 802-01946	126.000	31.60000	3,981.60				
SIGN POST, WOOD 6 IN. X 8 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 37 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0111 802-02475	1.000	1,409.00000	1,409.00				
SIGN, PANEL, RELOCATE	EACH						
0112 802-04893	9.000	296.00000	2,664.00				
REFERENCE POST	EACH						
0113 802-05702	80.000	16.80000	1,344.00				
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0114 802-07057	949.000	20.00000	18,980.00				
SIGN, PANEL, WITH LEGEND	SFT						
0115 802-07059	14.000	51.60000	722.40				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0116 802-09221	2.000	91,189.00000	182,378.00				
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						
0118 802-09536	2.000	15,832.00000	31,664.00				
BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 38 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0119 802-09537	2.000	18,955.00000	37,910.00				
BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						
0120 802-09577	3.000	31,827.00000	95,481.00				
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	EACH						
0121 802-09581	3.000	10,477.00000	31,431.00				
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						
0122 802-09840	70.000	17.60000	1,232.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0123 802-12222	4.000	758.00000	3,032.00				
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0124 802-76095	684.000	5.00000	3,420.00				
STRUCTURAL STEEL, BREAKAWAY	LBS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 39 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) ICC GROUP INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	805-01844	35.000	33.90000	1,186.50				
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0126	805-11814	840.000	9.50000	7,980.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 40								
0127	807-01562	2.000	1,592.00000	3,184.00				
POWER DISCONNECT PLUG FOR HIGH MAST TOWER								
0128	807-01606	2.000	2,332.00000	4,664.00				
HIGH MAST TOWER WINCH DRIVE								
0129	807-07580	134.000	13.10000	1,755.40				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C								
0130	807-12206	4.000	854.00000	3,416.00				
LUMINAIRE, UNDERPASS								
0131	807-78590	3.000	1,416.00000	4,248.00				
HANDHOLE , ATMS								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 40 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) ICC GROUP INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0132	807-82052	2.000	4,661.00000	9,322.00				
	CIRCUIT INSTALLATION, UNDERPASS, 2 LUMINAIRES	EACH						
0133	807-86925	4.000	13.40000	53.60				
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0134	807-86935	8.000	11.40000	91.20				
	INSULATION LINK, WATERPROOFED	EACH						
0135	807-86950	1.000	47.00000	47.00				
	SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0136	807-86955	3.000	191.00000	573.00				
	CABLE-DUCT MARKER	EACH						
0137	807-96203	6.000	1,063.00000	6,378.00				
	LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	EACH						
0138	807-96236	2.000	1,380.00000	2,760.00				
	LIGHT POLE, HIGH MAST, TOWER POWER CABLE	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 41 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0139 808-06716	29,540.000	0.69000	20,382.60				
LINE, REMOVE	LFT						
0140 808-12032	28,905.000	1.02000	29,483.10				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0141 808-12134	686.000	5.00000	3,430.00				
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0142 808-75051	9,365.000	3.52000	32,964.80				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0143 808-75053	3,716.000	9.00000	33,444.00				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	LFT						
0144 808-75054	9,700.000	3.52000	34,144.00				
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0145 808-75061	4,851.000	5.42000	26,292.42				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 42 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) ICC GROUP INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0146	808-75510	353.000	23.00000	8,119.00				
TRANSVERSE MARKING, LFT PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.								
0147	808-75996	336.000	5.00000	1,680.00				
SNOWPLOWABLE RAISED EACH PAVEMENT MARKER, REMOVE								
0148	808-75998	336.000	35.00000	11,760.00				
SNOWPLOWABLE RAISED EACH PAVEMENT MARKER								
0149	809-94971	440.000	8.40000	3,696.00				
FIBER OPTIC CABLE LFT								
0150	203-02070	1,310.000	8.00000	10,480.00				
BORROW CYS								
0151	621-01004	2.000	250.00000	500.00				
MOBILIZATION AND EACH DEMOBILIZATION FOR SEEDING								
Section Totals:				\$11,401,000.00				
Life Cycle Costs:								
Section Total with LCC:				\$11,401,000.00				



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 43 of 43

Contract ID: B -41900-A

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 460

Project(s): 1006353, 1006354

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Contract Item Totals	\$11,401,000.00		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$11,401,000.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 11

Contract ID: M -41912-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 500

Project(s): 190045100ST5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	110-01001	(1)	81,000.00000	81,000.00	47,250.00000	47,250.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	601-01128	3.000	1,350.00000	4,050.00	1,600.00000	4,800.00		
	GUARDRAIL, TRANSITION, TYPE WGB	EACH						
0007	601-01522	3.000	2,050.00000	6,150.00	2,600.00000	7,800.00		
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 2 of 11

Contract ID: M -41912-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 500

Project(s): 190045100ST5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	601-02103	250.000	26.00000	6,500.00	30.00000	7,500.00		
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0009	601-03444	3.000	140.00000	420.00	100.00000	300.00		
	CAT TRANSITION STEEL POST MK 9	EACH						
0010	601-03445	14.000	425.00000	5,950.00	375.00000	5,250.00		
	CAT TRANSITION PANEL MK WC	EACH						
0011	601-03446	4.000	275.00000	1,100.00	300.00000	1,200.00		
	CAT TRANSITION CABLE MK CA	EACH						
0012	601-03447	3.000	100.00000	300.00	175.00000	525.00		
	CAT BRACKET MK BK, FOR TRANSITION CABLE, MK CA	EACH						
0013	601-03448	4.000	90.00000	360.00	90.00000	360.00		
	CAT TRANSITION STEEL POST BRACKET, MK D	EACH						
0014	601-03462	300.000	85.00000	25,500.00	115.00000	34,500.00		
	GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 11

Contract ID: M -41912-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 500

Project(s): 190045100ST5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	601-03471	15.000	4,575.00000	68,625.00	5,600.00000	84,000.00		
	CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , ABOVE GROUND COMPONETS ONLY	EACH						
0016	601-03471	6.000	3,575.00000	21,450.00	4,200.00000	25,200.00		
	CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , ABOVE GROUND COMPONETS ONLY, STAGE 1 AND 2	EACH						
0017	601-03471	6.000	4,575.00000	27,450.00	5,600.00000	33,600.00		
	CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , ABOVE GROUND COMPONETS ONLY, STAGE 1, 2 AND 3	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 11

Contract ID: M -41912-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 500

Project(s): 190045100ST5

Contract Time: 11/30/20 COMPLETION DATE

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Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0018	601-03471	4.000	4,575.00000	18,300.00	5,600.00000	22,400.00		
	CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , ABOVE GROUND COMPONETS ONLY, STAGE 1, 2, 3 AND 4 MS	EACH						
0019	601-03471	3.000	4,575.00000	13,725.00	5,600.00000	16,800.00		
	CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , ABOVE GROUND COMPONETS ONLY, STAGE 1, 2, 3, 4 OS	EACH						
0020	601-03492	(1)	1.00000	1.00	196.00000	196.00		
	GUARDRAIL MISCELLANEOUS MATERIAL AND LABOR FOR REPAIR	LS						
0021	601-03599	3.000	250.00000	750.00	350.00000	1,050.00		
	GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 11

Contract ID: M -41912-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 500

Project(s): 190045100ST5

Contract Time: 11/30/20 COMPLETION DATE

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Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	601-03683	14.000	360.00000	5,040.00	525.00000	7,350.00		
	COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	HRS						
0023	601-05856	3.000	675.00000	2,025.00	450.00000	1,350.00		
	CAT , 10 GA, SLOTTED RAIL, MKB	EACH						
0024	601-05856	3.000	625.00000	1,875.00	400.00000	1,200.00		
	CAT , 12 GA, SLOTTED RAIL, MKB	EACH						
0025	601-05856	2.000	170.00000	340.00	150.00000	300.00		
	CAT , FOUNDATION TUBE, RESET	EACH						
0026	601-05856	4.000	550.00000	2,200.00	325.00000	1,300.00		
	CAT , NOSE PLATE, MKW	EACH						
0027	601-05856	3.000	150.00000	450.00	175.00000	525.00		
	CAT , POST, WOOD NO. 1	EACH						
0028	601-05856	4.000	165.00000	660.00	200.00000	800.00		
	CAT , POST, WOOD, NO. 2-6	EACH						
0029	601-05856	3.000	1,310.00000	3,930.00	1,650.00000	4,950.00		
	CAT , REPAIR, LABOR ONLY	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 6 of 11

Contract ID: M -41912-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 500

Project(s): 190045100ST5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	601-05856	6.000	300.00000	1,800.00	175.00000	1,050.00		
	CAT , SIDE NOSE PLATE, MKWD	EACH						
0031	601-05857	140.000	20.00000	2,800.00	20.00000	2,800.00		
	GUARDRAIL, BLOCKOUT, WOOD, 4 IN. X 6 IN.	EACH						
0032	601-06273	18.000	45.00000	810.00	40.00000	720.00		
	GUARDRAIL, END TREATMENT, SKT-350 , E-2000, BLOCK ONLY	EACH						
0033	601-06273	14.000	1,650.00000	23,100.00	1,475.00000	20,650.00		
	GUARDRAIL, END TREATMENT, SKT-350 , E-2000, HEAD ONLY	EACH						
0034	601-06273	32.000	350.00000	11,200.00	325.00000	10,400.00		
	GUARDRAIL, END TREATMENT, SKT-350 , E-2000, POST ONLY	EACH						
0035	601-06273	14.000	650.00000	9,100.00	600.00000	8,400.00		
	GUARDRAIL, END TREATMENT, SKT-350 , E-2000, RESET HEAD	EACH						
0036	601-06273	28.000	600.00000	16,800.00	500.00000	14,000.00		
	GUARDRAIL, END TREATMENT, SKT-350 , E-2000, SLOTTED RAIL ONLY	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 7 of 11

Contract ID: M -41912-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 500

Project(s): 190045100ST5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0037 601-12289	40.000		650.00000	26,000.00	775.00000	31,000.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH							
0038 601-61340	20.000		85.00000	1,700.00	135.00000	2,700.00		
GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	EACH							
0039 601-61350	30.000		10.00000	300.00	30.00000	900.00		
GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	EACH							
0040 601-61390	2.000		75.00000	150.00	105.00000	210.00		
GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	EACH							
0041 601-62530	21.000		25.00000	525.00	175.00000	3,675.00		
GUARDRAIL PIER CONNECTION, ES	EACH							
0042 601-62540	935.000		16.00000	14,960.00	30.00000	28,050.00		
GUARDRAIL POST, PLUMB	EACH							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 8 of 11

Contract ID: M -41912-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 500

Project(s): 190045100ST5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-91428	10.000	540.00000	5,400.00	475.00000	4,750.00		
	GUARDRAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	EACH						
0044	601-91432	18.000	275.00000	4,950.00	250.00000	4,500.00		
	GUARDRAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	EACH						
0045	601-91504	4.000	100.00000	400.00	150.00000	600.00		
	GUARDRAIL POST, W1, 10 IN X 10 IN	EACH						
0046	601-91505	2.000	75.00000	150.00	115.00000	230.00		
	GUARDRAIL POST, W2, 8 IN. X 8 IN.	EACH						
0047	601-91542	68.000	25.00000	1,700.00	25.00000	1,700.00		
	GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	EACH						
0048	601-91649	2.000	225.00000	450.00	400.00000	800.00		
	GUARDRAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 9 of 11

Contract ID: M -41912-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 500

Project(s): 190045100ST5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0049 601-91653	2.000		175.00000	350.00	225.00000	450.00		
GUARDRAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	EACH							
0050 601-93346	6.000		90.00000	540.00	150.00000	900.00		
GUARDRAIL CONNECTOR, AS	EACH							
0051 601-94689	80.000		3,325.00000	266,000.00	3,200.00000	256,000.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0052 601-94690	4.000		5,300.00000	21,200.00	5,000.00000	20,000.00		
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH							
0053 601-95972	40.000		65.00000	2,600.00	125.00000	5,000.00		
GUARDRAIL POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT. 0 IN. LONG	EACH							
0054 601-96591	10,400.000		12.00000	124,800.00	14.00000	145,600.00		
GUARDRAIL PANEL, STEEL BEAM	LFT							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 10 of 11

Contract ID: M -41912-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 500

Project(s): 190045100ST5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 601-97950	130.000	20.00000	2,600.00	20.00000	2,600.00		
GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.							
	EACH						
0056 601-99105	1,580.000	17.40000	27,492.00	21.00000	33,180.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING							
	LFT						
0057 601-99123	2.000	1,400.00000	2,800.00	2,850.00000	5,700.00		
GUARDRAIL, TRANSITION, GP							
	EACH						
0058 801-06775	(1)	68,000.00000	68,000.00	15,425.00000	15,425.00		
MAINTAINING TRAFFIC							
	LS						
0059 801-12042	100.000	70.00000	7,000.00	225.00000	22,500.00		
TRUCK MOUNTED ATTENUATOR							
	DAY						
Section Totals:			\$943,832.00		\$955,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$943,832.00		\$955,000.00		
Contract Item Totals			\$943,832.00		\$955,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 11 of 11

Contract ID: M -41912-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 500

Project(s): 190045100ST5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Contract Grand Totals

\$943,832.00

\$955,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 8

Contract ID: M -41913-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 510

Project(s): 190045200ST5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	110-01001	(1)	32,500.00000	32,500.00	21,200.00000	21,200.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	601-01522	1.000	2,100.00000	2,100.00	2,600.00000	2,600.00		
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0007	601-01700	1.000	1,850.00000	1,850.00	2,150.00000	2,150.00		
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 2 of 8

Contract ID: M -41913-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 510

Project(s): 190045200ST5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	601-02103	25.000	30.00000	750.00	30.00000	750.00		
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0009	601-02212	75.000	18.00000	1,350.00	30.00000	2,250.00		
	GUARDRAIL POST, BRACKET, 8.5 LBS PER FT, GALVANIZED, 1 FT. 5 IN.	EACH						
0010	601-03460	1.000	10.00000	10.00	30.00000	30.00		
	GUARDRAIL, CHAN 6.7 LBS PER LFT, LABOR ONLY	LFT						
0011	601-03462	100.000	85.00000	8,500.00	115.00000	11,500.00		
	GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.	EACH						
0012	601-03492	(1)	1.00000	1.00	186.00000	186.00		
	GUARDRAIL MISCELLANEOUS MATERIAL AND LABOR FOR REPAIR	LS						
0013	601-03599	1.000	250.00000	250.00	350.00000	350.00		
	GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 8

Contract ID: M -41913-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 510

Project(s): 190045200ST5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	601-03683	7.000	360.00000	2,520.00	525.00000	3,675.00		
	COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	HRS						
0015	601-05856	1.000	100.00000	100.00	300.00000	300.00		
	CAT , UNIT FOUNDATION TUBE, MK ST WITH SOIL PLATE, MK SP LABOR ONLY	EACH						
0016	601-06233	34.000	480.00000	16,320.00	375.00000	12,750.00		
	IMPACT ATTENUATOR, ED-W1, TL- 3 , INDIVIDUAL BARREL	EACH						
0017	601-06247	1.000	28,500.00000	28,500.00	32,500.00000	32,500.00		
	IMPACT ATTENUATOR, R2-W2, TL- 3	EACH						
0018	601-12289	32.000	670.00000	21,440.00	775.00000	24,800.00		
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0019	601-61340	10.000	85.00000	850.00	135.00000	1,350.00		
	GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 8

Contract ID: M -41913-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 510

Project(s): 190045200ST5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	601-61350	10.000	10.00000	100.00	30.00000	300.00		
	GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	EACH						
0021	601-61390	7.000	75.00000	525.00	105.00000	735.00		
	GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	EACH						
0022	601-62530	1.000	25.00000	25.00	175.00000	175.00		
	GUARDRAIL PIER CONNECTION, ES	EACH						
0023	601-62540	435.000	18.00000	7,830.00	30.00000	13,050.00		
	GUARDRAIL POST, PLUMB	EACH						
0024	601-91428	5.000	575.00000	2,875.00	475.00000	2,375.00		
	GUARDRAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	EACH						
0025	601-91432	9.000	475.00000	4,275.00	250.00000	2,250.00		
	GUARDRAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 8

Contract ID: M -41913-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 510

Project(s): 190045200ST5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0026	601-91504	2.000	100.00000	200.00	150.00000	300.00		
	GUARDRAIL POST, W1, 10 IN X 10 IN	EACH						
0027	601-91505	1.000	75.00000	75.00	115.00000	115.00		
	GUARDRAIL POST, W2, 8 IN. X 8 IN.	EACH						
0028	601-91542	34.000	25.00000	850.00	25.00000	850.00		
	GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	EACH						
0029	601-91649	1.000	250.00000	250.00	400.00000	400.00		
	GUARDRAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	EACH						
0030	601-91653	1.000	150.00000	150.00	225.00000	225.00		
	GUARDRAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	EACH						
0031	601-94689	30.000	3,550.00000	106,500.00	3,450.00000	103,500.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 6 of 8

Contract ID: M -41913-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 510

Project(s): 190045200ST5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0032	601-94690	2.000	5,300.00000	10,600.00	5,800.00000	11,600.00		
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0033	601-95972	20.000	65.00000	1,300.00	125.00000	2,500.00		
	GUARDRAIL POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT. 0 IN. LONG	EACH						
0034	601-96591	5,200.000	13.00000	67,600.00	14.00000	72,800.00		
	GUARDRAIL PANEL, STEEL BEAM	LFT						
0035	601-97950	65.000	18.00000	1,170.00	20.00000	1,300.00		
	GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	EACH						
0036	601-99105	580.000	20.00000	11,600.00	21.00000	12,180.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	627-09331	1.000	3,200.00000	3,200.00	4,650.00000	4,650.00		
	SAFETY TERMINAL TYPE, TL-4	EACH						
0038	627-09910	150.000	235.00000	35,250.00	200.00000	30,000.00		
	CABLE LINE POST LESS SOCKET, REPAIR	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 7 of 8

Contract ID: M -41913-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 510

Project(s): 190045200ST5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0039	627-09911	5.000	300.00000	1,500.00	300.00000	1,500.00		
	TERMINAL POST LESS SOCKET, REPAIR	EACH						
0040	627-09912	1.000	700.00000	700.00	725.00000	725.00		
	CABLE RELEASE POST LESS SOCKET, REPAIR	EACH						
0041	627-09913	1.000	625.00000	625.00	675.00000	675.00		
	CABLE SOCKET WITH CONCRETE, REPAIR	EACH						
0042	627-09915	1.000	600.00000	600.00	725.00000	725.00		
	CABLE SPLICE, REPAIR	EACH						
0043	627-09916	1.000	500.00000	500.00	750.00000	750.00		
	RETENTION CABLE, REPAIR	EACH						
0044	628-09403	12.000	1,950.00000	23,400.00	1,750.00000	21,000.00		
	FIELD OFFICE, C	MOS						
0045	628-11976	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 8 of 8

Contract ID: M -41913-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 510

Project(s): 190045200ST5

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	801-06775	(1)	12,500.00000	12,500.00	15,800.00000	15,800.00		
	MAINTAINING TRAFFIC	LS						
0047	801-12042	45.000	70.00000	3,150.00	225.00000	10,125.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:				\$417,395.00		\$430,000.00		
Life Cycle Costs:								
Section Total with LCC:				\$417,395.00		\$430,000.00		
Contract Item Totals				\$417,395.00		\$430,000.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$417,395.00		\$430,000.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 14

Contract ID: M -41914-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 520

Project(s): 190045300ST5

Contract Time: 11/27/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	110-01001	(1)	36,000.00000	36,000.00	36,250.00000	36,250.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	601-01128	1.000	1,375.00000	1,375.00	1,600.00000	1,600.00		
	GUARDRAIL, TRANSITION, TYPE WGB	EACH						
0007	601-01522	1.000	2,100.00000	2,100.00	2,600.00000	2,600.00		
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 2 of 14

Contract ID: M -41914-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 520

Project(s): 190045300ST5

Contract Time: 11/27/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	601-02103	25.000	30.00000	750.00	30.00000	750.00		
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0009	601-02212	75.000	20.00000	1,500.00	30.00000	2,250.00		
	GUARDRAIL POST, BRACKET, 8.5 LBS PER FT, GALVANIZED, 1 FT. 5 IN.	EACH						
0010	601-03444	1.000	140.00000	140.00	100.00000	100.00		
	CAT TRANSITION STEEL POST MK 9	EACH						
0011	601-03446	2.000	300.00000	600.00	300.00000	600.00		
	CAT TRANSITION CABLE MK CA	EACH						
0012	601-03447	1.000	200.00000	200.00	175.00000	175.00		
	CAT BRACKET MK BK, FOR TRANSITION CABLE, MK CA	EACH						
0013	601-03448	1.000	70.00000	70.00	90.00000	90.00		
	CAT TRANSITION STEEL POST BRACKET, MK D	EACH						
0014	601-03462	100.000	90.00000	9,000.00	115.00000	11,500.00		
	GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 14

Contract ID: M -41914-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 520

Project(s): 190045300ST5

Contract Time: 11/27/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	601-03471	3.000	5,100.00000	15,300.00	5,600.00000	16,800.00		
	CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , ABOVE GROUND COMPONENTS ONLY	EACH						
0016	601-03492	(1)	1.00000	1.00	185.50000	185.50		
	GUARDRAIL MISCELLANEOUS MATERIAL AND LABOR FOR REPAIR	LS						
0017	601-03492	(1)	1.00000	1.00	185.50000	185.50		
	GUARDRAIL MISCELLANEOUS MATERIAL AND LABOR FOR REPAIR , IMPACT ATTENUATOR	LS						
0018	601-03599	1.000	250.00000	250.00	350.00000	350.00		
	GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	EACH						
0019	601-03683	7.000	360.00000	2,520.00	525.00000	3,675.00		
	COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	HRS						
0020	601-05856	2.000	100.00000	200.00	75.00000	150.00		
	CAT , BLOCK, WOOD, POST 1	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 14

Contract ID: M -41914-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 520

Project(s): 190045300ST5

Contract Time: 11/27/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	601-05856	2.000	100.00000	200.00	75.00000	150.00		
CAT , BLOCK, WOOD, POST 2-6		EACH						
0022	601-05856	4.000	250.00000	1,000.00	425.00000	1,700.00		
CAT , CHANNEL STRUT		EACH						
0023	601-05856	8.000	170.00000	1,360.00	150.00000	1,200.00		
CAT , FOUNDATION TUBE, RESET		EACH						
0024	601-05856	1.000	250.00000	250.00	200.00000	200.00		
CAT , POST, WOOD, NO 2-6		EACH						
0025	601-05856	1.000	225.00000	225.00	175.00000	175.00		
CAT , POST, WOOD, NO. 1		EACH						
0026	601-05856	2.000	750.00000	1,500.00	450.00000	900.00		
CAT , SLOTTED RAIL, 10 GA.		EACH						
0027	601-05856	2.000	700.00000	1,400.00	400.00000	800.00		
CAT , SLOTTED RAIL, 12 GA.		EACH						
0028	601-05856	3.000	5,300.00000	15,900.00	5,600.00000	16,800.00		
CAT , UNIT COMPLETE WITH TUBES OR SOIL PLATE		EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 14

Contract ID: M -41914-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 520

Project(s): 190045300ST5

Contract Time: 11/27/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	601-06234	1.000	14,000.00000	14,000.00	17,250.00000	17,250.00		
	IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0030	601-06242	1.000	15,400.00000	15,400.00	18,750.00000	18,750.00		
	IMPACT ATTENUATOR, R2-W1, TL-2	EACH						
0031	601-06246	4.000	25,000.00000	100,000.00	29,675.00000	118,700.00		
	IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0032	601-06247	1.000	29,300.00000	29,300.00	32,575.00000	32,575.00		
	IMPACT ATTENUATOR, R2-W2, TL-3	EACH						
0033	601-06306	1.000	4,800.00000	4,800.00	6,650.00000	6,650.00		
	IMPACT ATTENUATOR, RESET, R2-W1, TL-3	EACH						
0034	601-07607	6.000	1,830.00000	10,980.00	2,050.00000	12,300.00		
	IMPACT ATTENUATOR , GREAT, CARTRIDGE ASSEMBLY TYPE I	EACH						
0035	601-07607	6.000	1,830.00000	10,980.00	2,050.00000	12,300.00		
	IMPACT ATTENUATOR , GREAT, CARTRIDGE ASSEMBLY TYPE II	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 6 of 14

Contract ID: M -41914-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 520

Project(s): 190045300ST5

Contract Time: 11/27/20 COMPLETION DATE

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Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	601-07607	4.000	1,800.00000	7,200.00	1,900.00000	7,600.00		
	IMPACT ATTENUATOR , GREAT, NOSE ASSEMBLY YELLOW	EACH						
0039	601-07607	6.000	1,330.00000	7,980.00	1,525.00000	9,150.00		
	IMPACT ATTENUATOR , QUADGUARD, CARTRIDGE ASSEMBLY TYPE I	EACH						
0040	601-07607	6.000	1,380.00000	8,280.00	1,575.00000	9,450.00		
	IMPACT ATTENUATOR , QUADGUARD, CARTRIDGE ASSEMBLY TYPE II	EACH						
0041	601-07607	4.000	1,550.00000	6,200.00	1,775.00000	7,100.00		
	IMPACT ATTENUATOR , QUADGUARD, DIAHRAGM 24 IN.	EACH						
0042	601-07607	1.000	1,665.00000	1,665.00	1,900.00000	1,900.00		
	IMPACT ATTENUATOR , QUADGUARD, DIAPHRAGM, 30 IN.	EACH						
0043	601-07607	1.000	1,775.00000	1,775.00	2,000.00000	2,000.00		
	IMPACT ATTENUATOR , QUADGUARD, DIAPHRAGM, 36 IN.	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 7 of 14

Contract ID: M -41914-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 520

Project(s): 190045300ST5

Contract Time: 11/27/20 COMPLETION DATE

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Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	601-07607	2.000	2,750.00000	5,500.00	2,950.00000	5,900.00		
	IMPACT ATTENUATOR , QUADGUARD, DIAPHRAGM, ANY WIDTH	EACH						
0045	601-07607	5.000	1,370.00000	6,850.00	1,525.00000	7,625.00		
	IMPACT ATTENUATOR , QUADGUARD, FENDER PANEL	EACH						
0046	601-07607	3.000	1,400.00000	4,200.00	1,550.00000	4,650.00		
	IMPACT ATTENUATOR , QUADGUARD, NOSE ASSEMBLY, STEEL, YELLOW	EACH						
0047	601-07607	2.000	4,825.00000	9,650.00	5,875.00000	11,750.00		
	IMPACT ATTENUATOR , REACT, ANY CYLINDER	EACH						
0048	601-07607	3.000	1,995.00000	5,985.00	2,200.00000	6,600.00		
	IMPACT ATTENUATOR , REACT, CABLE REPLACEMENT, ANY LENGTH	EACH						
0049	601-07607	8.000	490.00000	3,920.00	425.00000	3,400.00		
	IMPACT ATTENUATOR , REACT, CABLE STRP ASSEMBLY	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 8 of 14

Contract ID: M -41914-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 520

Project(s): 190045300ST5

Contract Time: 11/27/20 COMPLETION DATE

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Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	601-07607	4.000	775.00000	3,100.00	975.00000	3,900.00		
	IMPACT ATTENUATOR , REACT, NOSE, DELINEATOR SIGN	EACH						
0051	601-07607	4.000	550.00000	2,200.00	750.00000	3,000.00		
	IMPACT ATTENUATOR , TRACC, FENDER PANEL	EACH						
0052	601-07607	4.000	825.00000	3,300.00	1,025.00000	4,100.00		
	IMPACT ATTENUATOR , TRACC, FRAME	EACH						
0053	601-07607	4.000	675.00000	2,700.00	850.00000	3,400.00		
	IMPACT ATTENUATOR , TRACC, NOSE ASSEMBLY, YELLOW	EACH						
0054	601-07607	2.000	3,480.00000	6,960.00	3,950.00000	7,900.00		
	IMPACT ATTENUATOR , TRACC, SLED	EACH						
0055	601-12289	16.000	685.00000	10,960.00	775.00000	12,400.00		
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0056	601-52501	5.000	140.00000	700.00	300.00000	1,500.00		
	GUARDRAIL POST , HBA BOTTOM POST	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 9 of 14

Contract ID: M -41914-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 520

Project(s): 190045300ST5

Contract Time: 11/27/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0057 601-52501	5.000		140.00000	700.00	275.00000	1,375.00		
GUARDRAIL POST , HBS TOP POST	EACH							
0058 601-61340	10.000		85.00000	850.00	135.00000	1,350.00		
GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	EACH							
0059 601-61350	10.000		10.00000	100.00	30.00000	300.00		
GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	EACH							
0060 601-61390	1.000		75.00000	75.00	105.00000	105.00		
GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	EACH							
0061 601-62530	1.000		25.00000	25.00	175.00000	175.00		
GUARDRAIL PIER CONNECTION, ES	EACH							
0062 601-62540	435.000		20.00000	8,700.00	30.00000	13,050.00		
GUARDRAIL POST, PLUMB	EACH							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 10 of 14

Contract ID: M -41914-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 520

Project(s): 190045300ST5

Contract Time: 11/27/20 COMPLETION DATE

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Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	601-62555	2.000	3.00000	6.00	15.00000	30.00		
	GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM, LABOR ONLY	LFT						
0064	601-62580	9.000	20.00000	180.00	20.00000	180.00		
	GUARDRAIL SPLICE BAR, ALUMINUM	EACH						
0065	601-90745	1.000	60.00000	60.00	175.00000	175.00		
	GUARDRAIL POST ALUMINUM	EACH						
0066	601-91147	8.000	385.00000	3,080.00	2,600.00000	20,800.00		
	GUARDRAIL END TREATMENT, RESET	EACH						
0067	601-91428	5.000	600.00000	3,000.00	475.00000	2,375.00		
	GUARDRAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	EACH						
0068	601-91428	5.000	500.00000	2,500.00	250.00000	1,250.00		
	GUARDRAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN , SIDE PLATE	EACH						
0069	601-91432	9.000	500.00000	4,500.00	250.00000	2,250.00		
	GUARDRAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 11 of 14

Contract ID: M -41914-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 520

Project(s): 190045300ST5

Contract Time: 11/27/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	601-91504	2.000	100.00000	200.00	150.00000	300.00		
	GUARDRAIL POST, W1, 10 IN X 10 IN	EACH						
0071	601-91505	1.000	75.00000	75.00	115.00000	115.00		
	GUARDRAIL POST, W2, 8 IN. X 8 IN.	EACH						
0072	601-91542	34.000	25.00000	850.00	25.00000	850.00		
	GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	EACH						
0073	601-91649	1.000	225.00000	225.00	400.00000	400.00		
	GUARDRAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	EACH						
0074	601-91653	1.000	175.00000	175.00	225.00000	225.00		
	GUARDRAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	EACH						
0075	601-93346	3.000	90.00000	270.00	150.00000	450.00		
	GUARDRAIL CONNECTOR, AS	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 12 of 14

Contract ID: M -41914-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 520

Project(s): 190045300ST5

Contract Time: 11/27/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0076	601-94689	15.000	3,600.00000	54,000.00	3,500.00000	52,500.00		
	GUARDRAIL, END TREATMENT, OS 31"	EACH						
0077	601-94690	2.000	5,400.00000	10,800.00	5,000.00000	10,000.00		
	GUARDRAIL, END TREATMENT, MS 31"	EACH						
0078	601-95972	20.000	65.00000	1,300.00	125.00000	2,500.00		
	GUARDRAIL POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT. 0 IN. LONG	EACH						
0079	601-96591	5,200.000	13.00000	67,600.00	14.00000	72,800.00		
	GUARDRAIL PANEL, STEEL BEAM	LFT						
0080	601-97947	1.000	10.00000	10.00	15.00000	15.00		
	GUARDRAIL CLAMP BAR, ALUMINUM	EACH						
0081	601-97950	65.000	18.00000	1,170.00	20.00000	1,300.00		
	GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	EACH						
0082	601-99105	580.000	19.00000	11,020.00	21.00000	12,180.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 13 of 14

Contract ID: M -41914-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 520

Project(s): 190045300ST5

Contract Time: 11/27/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0083	601-99108	600.000	26.00000	15,600.00	30.00000	18,000.00		
	GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0084	601-99109	80.000	30.00000	2,400.00	52.00000	4,160.00		
	GUARDRAIL, W-BEAM, DOUBLE FACED, 3 FT 1.5 IN. SPACING	LFT						
0085	601-99123	1.000	1,400.00000	1,400.00	2,850.00000	2,850.00		
	GUARDRAIL, TRANSITION, GP	EACH						
0086	628-09403	15.000	2,100.00000	31,500.00	1,750.00000	26,250.00		
	FIELD OFFICE, C	MOS						
0087	628-11976	5.000	1,500.00000	7,500.00	1,500.00000	7,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0088	801-06775	(1)	12,000.00000	12,000.00	20,650.00000	20,650.00		
	MAINTAINING TRAFFIC	LS						
0089	801-12042	100.000	70.00000	7,000.00	225.00000	22,500.00		
	TRUCK MOUNTED ATTENUATOR	DAY						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 14 of 14

Contract ID: M -41914-A

Counties: VARIOUS

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 520

Project(s): 190045300ST5

Contract Time: 11/27/20 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$625,302.00		\$730,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$625,302.00		\$730,000.00		
Contract Item Totals			\$625,302.00		\$730,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$625,302.00		\$730,000.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	30,790.00000	30,790.00	310,000.00000	310,000.00	425,659.88000	425,659.88
CONSTRUCTION ENGINEERING			LS					
0002	107-09358	3.000	385.34000	1,156.02	720.00000	2,160.00	720.00000	2,160.00
INSPECTION HOLE, DEEPER THAN 3 FT			EACH					
0003	107-09367	6.000	231.21000	1,387.26	480.00000	2,880.00	480.00000	2,880.00
INSPECTION HOLE, 3 FT DEEP OR LESS			EACH					
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES			DOL					
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS			DOL					
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA			DOL					
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 2 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	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								
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
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								
0011	110-01001	(1)	83,203.27000	83,203.27	264,175.00000	264,175.00	266,925.00000	266,925.00
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	(1)	67,980.82000	67,980.82	105,670.00000	105,670.00	100,000.00000	100,000.00
CLEARING RIGHT OF WAY								
0013	202-52710	20.000	44.76000	895.20	20.26000	405.20	20.26000	405.20
SIDEWALK CONCRETE, REMOVE								
0014	203-02000	30,725.000	21.52000	661,202.00	12.51000	384,369.75	12.51000	384,369.75
EXCAVATION, COMMON								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

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Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02070	2,705.000	0.01000	27.05	0.01000	27.05	0.01000	27.05
	BORROW	CYS						
0016	205-11626	2.000	3,451.21000	6,902.42	5,826.49000	11,652.98	5,826.49000	11,652.98
	PUMP AROUND	EACH						
0017	205-12108	170,213.000	1.00000	170,213.00	1.00000	170,213.00	1.00000	170,213.00
	STORM WATER MANAGEMENT BUDGET	DOL						
0018	205-12111	(1)	38,704.70000	38,704.70	85,719.00000	85,719.00	50,600.00000	50,600.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0019	207-08264	3,016.000	19.69000	59,385.04	25.00000	75,400.00	23.53000	70,966.48
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-08265	26,752.000	5.17000	138,307.84	5.00000	133,760.00	5.15000	137,772.80
	SUBGRADE TREATMENT, TYPE IIA	SYS						
0021	207-08268	100.000	72.88000	7,288.00	102.17000	10,217.00	102.17000	10,217.00
	SUBGRADE TREATMENT, TYPE IV , MODIFIED	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-08268	55.000	81.53000	4,484.15	136.73000	7,520.15	136.73000	7,520.15
SUBGRADE TREATMENT, TYPE IV , MODIFIED, STRUCTURE								
0023	207-09934	37,166.000	7.41000	275,400.06	7.00000	260,162.00	6.32000	234,889.12
SUBGRADE TREATMENT, TYPE IB SYS								
0024	211-09264	871.000	30.93000	26,940.03	30.10000	26,217.10	30.10000	26,217.10
STRUCTURE BACKFILL, TYPE 1 CYS								
0025	213-09269	235.000	106.03000	24,917.05	85.00000	19,975.00	85.00000	19,975.00
FLOWABLE BACKFILL, NON- REMOVABLE								
0026	301-12231	62.000	177.85000	11,026.70	50.35000	3,121.70	50.35000	3,121.70
COMPACTED AGGREGATE NO. 2 CYS								
0027	301-12234	3,518.000	50.39000	177,272.02	50.00000	175,900.00	30.32000	106,665.76
COMPACTED AGGREGATE NO. 53 CYS								
0028	303-01180	844.000	26.13000	22,053.72	30.00000	25,320.00	27.73000	23,404.12
COMPACTED AGGREGATE NO. 53 TON								
0029	303-08210	100.000	85.04000	8,504.00	22.88000	2,288.00	22.88000	2,288.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	304-07493	8,721.000	58.48000	510,004.08	60.00000	523,260.00	61.88000	539,655.48
	WIDENING WITH HMA, TYPE B	TON						
0031	306-08034	28,036.000	1.68000	47,100.48	2.00000	56,072.00	2.00000	56,072.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032	306-08043	323.000	18.48000	5,969.04	2.00000	646.00	2.00000	646.00
	MILLING, TRANSITION	SYS						
0033	306-10113	7,054.000	7.23000	51,000.42	4.00000	28,216.00	4.00000	28,216.00
	MILLING, ASPHALT, 4 1/2 IN.	SYS						
0034	401-06264	(1)	2,578.47000	2,578.47	5,000.00000	5,000.00	2,755.01000	2,755.01
	PROFILOGRAPH, HMA	LS						
0035	401-07328	5,016.000	82.15000	412,064.40	70.00000	351,120.00	82.76000	415,124.16
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0036	401-07371	6,742.000	57.96000	390,766.32	65.00000	438,230.00	61.93000	417,532.06
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	TON						
0037	401-07423	2,679.000	67.55000	180,966.45	70.00000	187,530.00	72.17000	193,343.43
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 6 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	401-10258	17,900.000	0.28000	5,012.00	0.75000	13,425.00	0.29000	5,191.00
JOINT ADHESIVE, SURFACE			LFT					
0039	401-10259	81,380.000	0.25000	20,345.00	0.75000	61,035.00	0.27000	21,972.60
JOINT ADHESIVE, INTERMEDIATE			LFT					
0040	401-11785	17,900.000	0.13000	2,327.00	0.25000	4,475.00	0.14000	2,506.00
LIQUID ASPHALT SEALANT			LFT					
0041	406-05520	47.000	0.01000	0.47	700.00000	32,900.00	0.01000	0.47
ASPHALT FOR TACK COAT			TON					
0042	601-01626	1.000	1,550.00000	1,550.00	1,550.00000	1,550.00	1,550.00000	1,550.00
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2			EACH					
0043	601-06854	2.000	2,790.00000	5,580.00	2,790.00000	5,580.00	2,790.00000	5,580.00
GUARDRAIL, W-BEAM, NESTED			EACH					
0044	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 , 27.75 INCHES			EACH					
0045	601-99105	169.000	17.00000	2,873.00	17.00000	2,873.00	17.00000	2,873.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING			LFT					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 7 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	603-03829	400.000	76.61000	30,644.00	68.00000	27,200.00	68.00000	27,200.00
FENCE , RAIL WOOD, 42 INCHES		LFT						
0047	604-05528	3,534.000	80.87000	285,794.58	70.00000	247,380.00	86.41000	305,372.94
HMA FOR SIDEWALK		TON						
0048	604-06070	10.000	122.11000	1,221.10	200.00000	2,000.00	129.05000	1,290.50
SIDEWALK, CONCRETE		SYS						
0049	604-08086	89.000	156.50000	13,928.50	115.00000	10,235.00	165.49000	14,728.61
CURB RAMP, CONCRETE		SYS						
0050	604-12083	18.000	205.09000	3,691.62	175.00000	3,150.00	219.14000	3,944.52
DETECTABLE WARNING SURFACES		SYS						
0051	606-12400	1,810.000	8.15000	14,751.50	4.00000	7,240.00	2.00000	3,620.00
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0052	610-07487	2,751.000	105.06000	289,020.06	95.00000	261,345.00	112.26000	308,827.26
HMA FOR APPROACHES, TYPE B		TON						
0053	610-09108	333.000	61.52000	20,486.16	70.00000	23,310.00	63.76000	21,232.08
PCCP FOR APPROACHES, 9 IN.		SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 8 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	611-06497	21.000	262.07000	5,503.47	185.00000	3,885.00	185.00000	3,885.00
MAILBOX ASSEMBLY, SINGLE		EACH						
0055	615-06490	101.000	155.00000	15,655.00	155.00000	15,655.00	155.00000	15,655.00
RIGHT-OF-WAY MARKER		EACH						
0056	615-06505	15.000	700.00000	10,500.00	700.00000	10,500.00	700.00000	10,500.00
MONUMENT, B		EACH						
0057	615-06527	7.000	700.00000	4,900.00	700.00000	4,900.00	700.00000	4,900.00
MONUMENT, SECTION CORNER		EACH						
0058	616-05688	202.000	70.15000	14,170.30	55.67000	11,245.34	55.67000	11,245.34
RIPRAP, CLASS 1		TON						
0059	616-06405	241.000	108.05000	26,040.05	47.37000	11,416.17	47.37000	11,416.17
RIPRAP, REVETMENT		TON						
0060	616-06451	131.000	70.03000	9,173.93	47.37000	6,205.47	47.37000	6,205.47
RIPRAP, UNIFORM		TON						
0061	616-09997	4.000	7,513.92000	30,055.68	779.70000	3,118.80	779.70000	3,118.80
DITCH DETENTION CHECK		EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 9 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	616-12248	583.000	1.54000	897.82	1.75000	1,020.25	1.75000	1,020.25
GEOTEXTILE FOR RIPRAP TYPE 2A								
0063	621-01004	4.000	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0064	621-06545	9.000	1,625.00000	14,625.00	1,625.00000	14,625.00	1,625.00000	14,625.00
FERTILIZER , FOR PERMANENT SEEDING								
0065	621-06553	9,220.000	1.60000	14,752.00	1.60000	14,752.00	1.60000	14,752.00
SEED MIXTURE R								
0066	621-06567	16.000	1.00000	16.00	1.00000	16.00	1.00000	16.00
WATER								
0067	621-06574	3,863.000	3.00000	11,589.00	3.00000	11,589.00	3.00000	11,589.00
SODDING								
0068	621-09400	16.000	80.00000	1,280.00	80.00000	1,280.00	80.00000	1,280.00
SEED MIXTURE, SEDGE MEADOW , RIPARIAN SEED MIX								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 10 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	628-09402	20.000	2,157.92000	43,158.40	2,500.00000	50,000.00	1,567.00000	31,340.00
	FIELD OFFICE, B	MOS						
0070	628-11976	1.000	359.66000	359.66	625.00000	625.00	3,740.00000	3,740.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0071	628-11977	1.000	1,027.59000	1,027.59	1,005.00000	1,005.00	600.00000	600.00
	COMPUTER SYSTEM	EACH						
0072	714-11101	111.000	1,238.89000	137,516.79	1,032.89000	114,650.79	1,032.89000	114,650.79
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT. X 6 FT.	LFT						
0073	714-12441	83.000	1,254.04000	104,085.32	1,050.83000	87,218.89	1,050.83000	87,218.89
	STRUCTURE COATED REINFORCED CONCRETE BOX SECTION 19 X 4	LFT						
0074	714-12442	122.000	369.37000	45,063.14	314.30000	38,344.60	314.30000	38,344.60
	STRUCTURE COATED REINFORCED CONCRETE BOX SECTION 5 X 2	LFT						
0075	715-05019	93.000	110.52000	10,278.36	71.20000	6,621.60	71.20000	6,621.60
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 11 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	715-05048	525.000	10.50000	5,512.50	18.13000	9,518.25	18.13000	9,518.25
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						
0077	715-05119	489.000	44.11000	21,569.79	29.99000	14,665.11	29.99000	14,665.11
PIPE, TYPE 1, CIRCULAR, 15 IN.		LFT						
0078	715-05125	79.000	87.84000	6,939.36	58.35000	4,609.65	58.35000	4,609.65
PIPE, TYPE 1, CIRCULAR, 30 IN.		LFT						
0079	715-05149	1,278.000	38.07000	48,653.46	26.63000	34,033.14	26.63000	34,033.14
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0080	715-05151	1,190.000	47.26000	56,239.40	32.20000	38,318.00	32.20000	38,318.00
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0081	715-05169	1,004.000	55.86000	56,083.44	29.99000	30,109.96	29.99000	30,109.96
PIPE, TYPE 3, CIRCULAR, 15 IN.		LFT						
0082	715-05171	26.000	57.92000	1,505.92	33.27000	865.02	33.27000	865.02
PIPE, TYPE 3, CIRCULAR, 18 IN.		LFT						
0083	715-05173	122.000	60.92000	7,432.24	44.27000	5,400.94	44.27000	5,400.94
PIPE, TYPE 3, CIRCULAR, 24 IN.		LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 12 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	715-05229	250.000	64.87000	16,217.50	57.36000	14,340.00	57.36000	14,340.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 1.8 SFT		LFT						
0085	715-05331	188.000	124.49000	23,404.12	77.35000	14,541.80	77.35000	14,541.80
PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT		LFT						
0086	715-08305	134.000	235.89000	31,609.26	150.00000	20,100.00	150.00000	20,100.00
HMA FOR STRUCTURE INSTALLATION, TYPE B		TON						
0087	715-09064	2,742.000	1.35000	3,701.70	1.25000	3,427.50	1.25000	3,427.50
VIDEO INSPECTION FOR PIPE		LFT						
0088	715-46005	61.000	852.25000	51,987.25	930.04000	56,732.44	930.04000	56,732.44
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0089	715-46010	2.000	903.63000	1,807.26	980.05000	1,960.10	980.05000	1,960.10
PIPE END SECTION, DIAMETER 18 IN.		EACH						
0090	715-46020	4.000	1,011.53000	4,046.12	1,339.57000	5,358.28	1,339.57000	5,358.28
PIPE END SECTION, DIAMETER 24 IN.		EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 13 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	715-46030	2.000	1,141.00000	2,282.00	1,439.57000	2,879.14	1,439.57000	2,879.14
PIPE END SECTION, DIAMETER 30 IN.								
0092	715-46040	2.000	1,478.93000	2,957.86	1,644.57000	3,289.14	1,644.57000	3,289.14
PIPE END SECTION, DIAMETER 36 IN.								
0093	715-46055	2.000	714.17000	1,428.34	1,519.57000	3,039.14	1,519.57000	3,039.14
PIPE END SECTION, MIN. AREA 1.8 SFT								
0094	718-12307	632.000	2.00000	1,264.00	1.75000	1,106.00	1.75000	1,106.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A								
0095	718-52610	91.000	32.66000	2,972.06	37.35000	3,398.85	37.35000	3,398.85
AGGREGATE FOR UNDERDRAINS								
0096	720-07309	42.000	286.61000	12,037.62	239.50000	10,059.00	239.50000	10,059.00
TRENCH DRAIN								
0097	720-11487	1.000	2,658.98000	2,658.98	5,621.70000	5,621.70	5,621.70000	5,621.70
MANHOLE, F7 MODIFIED								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 14 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	720-45030	1.000	1,927.79000	1,927.79	1,185.03000	1,185.03	1,185.03000	1,185.03
INLET, E7		EACH						
0099	720-45035	2.000	1,927.80000	3,855.60	1,185.05000	2,370.10	1,185.05000	2,370.10
INLET, F7		EACH						
0100	720-45040	1.000	3,153.70000	3,153.70	2,285.03000	2,285.03	2,285.03000	2,285.03
INLET, G7		EACH						
0101	720-45410	13.000	3,375.86000	43,886.18	1,944.65000	25,280.45	1,944.65000	25,280.45
MANHOLE, C4		EACH						
0102	720-45415	1.000	3,524.72000	3,524.72	2,751.59000	2,751.59	2,751.59000	2,751.59
MANHOLE, D4		EACH						
0103	720-92025	1.000	3,524.72000	3,524.72	2,751.59000	2,751.59	2,751.59000	2,751.59
MANHOLE, D2 , MODIFIED		EACH						
0104	720-97865	7.000	2,966.69000	20,766.83	1,944.72000	13,613.04	1,944.72000	13,613.04
MANHOLE, C2 MODIFIED		EACH						
0105	801-04308	15.000	300.00000	4,500.00	500.00000	7,500.00	512.00000	7,680.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 15 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	801-06203	400.000	2.00000	800.00	5.00000	2,000.00	2.00000	800.00
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0107	801-06625	44.000	80.00000	3,520.00	100.00000	4,400.00	150.00000	6,600.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0108	801-06640	35.000	170.00000	5,950.00	250.00000	8,750.00	271.00000	9,485.00
CONSTRUCTION SIGN, A		EACH						
0109	801-06775	(1)	63,110.35000	63,110.35	51,564.72000	51,564.72	50,000.00000	50,000.00
MAINTAINING TRAFFIC		LS						
0110	801-07119	360.000	18.00000	6,480.00	15.00000	5,400.00	24.00000	8,640.00
BARRICADE, III-B		LFT						
0111	802-05701	501.000	16.00000	8,016.00	16.00000	8,016.00	16.00000	8,016.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0112	802-05702	298.000	10.00000	2,980.00	10.00000	2,980.00	10.00000	2,980.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE		LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 16 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0113	802-09838	245.000	24.00000	5,880.00	24.00000	5,880.00	24.00000	5,880.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0114	802-09839	35.000	43.00000	1,505.00	43.00000	1,505.00	43.00000	1,505.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0115	802-09840	186.000	25.00000	4,650.00	25.00000	4,650.00	25.00000	4,650.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0116	808-06703	37,988.000	0.30000	11,396.40	0.57000	21,653.16	0.50000	18,994.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0117	808-06706	234.000	10.00000	2,340.00	10.00000	2,340.00	7.45000	1,743.30
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0118	808-75100	337.000	2.50000	842.50	2.50000	842.50	1.90000	640.30
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 17 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

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Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING INC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0119 808-75240	7,774.000	0.30000	2,332.20	0.57000	4,431.18	0.55000	4,275.70
LINE, THERMOPLASTIC, BROKEN, LFT YELLOW, 4 IN.							
0120 808-75245	13,273.000	0.30000	3,981.90	0.57000	7,565.61	0.55000	7,300.15
LINE, THERMOPLASTIC, SOLID, LFT YELLOW, 4 IN.							
0121 808-75320	2.000	200.00000	400.00	150.00000	300.00	150.00000	300.00
PAVEMENT MESSAGE MARKING, EACH THERMOPLASTIC LANE INDICATION ARROW							
0122 808-75998	298.000	25.00000	7,450.00	22.00000	6,556.00	38.78000	11,556.44
SNOWPLOWABLE RAISED EACH PAVEMENT MARKER							
0123 621-06565	47.000	250.00000	11,750.00	250.00000	11,750.00	250.00000	11,750.00
MULCHING MATERIAL TON							
Section Totals:			\$5,219,403.58		\$5,283,500.00		\$5,338,500.00
Life Cycle Costs:							
Section Total with LCC:			\$5,219,403.58		\$5,283,500.00		\$5,338,500.00
Contract Item Totals			\$5,219,403.58		\$5,283,500.00		\$5,338,500.00
Contract Time Totals							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 18 of 36

Contract ID: R -37740-A

Letting Date: October 09, 2019

Call Order: 130

Contract Time: 10/29/21 COMPLETION DATE

Contract Description: ROAD REHABILITATION

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: HAMILTON

District(s): Greenfield

Project(s): 140078800LC3

Min:

Max:

\$0.00

\$0.00

\$0.00

\$5,219,403.58

\$5,283,500.00

5,338,500.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 19 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(4) 3D COMPANY INC		(5) WHITE CONSTRUCTION LLC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	35,240.00000	35,240.00	130,717.54000	130,717.54	83,720.00000	83,720.00
CONSTRUCTION ENGINEERING			LS					
0002	107-09358	3.000	636.44000	1,909.32	600.00000	1,800.00	645.00000	1,935.00
INSPECTION HOLE, DEEPER THAN 3 FT			EACH					
0003	107-09367	6.000	366.36000	2,198.16	400.00000	2,400.00	430.00000	2,580.00
INSPECTION HOLE, 3 FT DEEP OR LESS			EACH					
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES			DOL					
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS			DOL					
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA			DOL					
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 20 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(4) 3D COMPANY INC		(5) WHITE CONSTRUCTION LLC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	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								
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
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								
0011	110-01001	(1)	189,330.00000	189,330.00	275,000.00000	275,000.00	300,000.00000	300,000.00
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	(1)	77,317.50000	77,317.50	100,000.00000	100,000.00	120,000.00000	120,000.00
CLEARING RIGHT OF WAY								
0013	202-52710	20.000	17.24000	344.80	40.00000	800.00	54.80000	1,096.00
SIDEWALK CONCRETE, REMOVE								
0014	203-02000	30,725.000	23.81000	731,562.25	25.00000	768,125.00	13.00000	399,425.00
EXCAVATION, COMMON								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 21 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description		(4) 3D COMPANY INC		(5) WHITE CONSTRUCTION LLC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02070	2,705.000	1.00000	2,705.00	8.00000	21,640.00	20.00000	54,100.00
BORROW	CYS						
0016 205-11626	2.000	4,495.00000	8,990.00	2,500.00000	5,000.00	20,000.00000	40,000.00
PUMP AROUND	EACH						
0017 205-12108	170,213.000	1.00000	170,213.00	1.00000	170,213.00	1.00000	170,213.00
STORM WATER MANAGEMENT BUDGET	DOL						
0018 205-12111	(1)	54,470.00000	54,470.00	3,000.00000	3,000.00	5,000.00000	5,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0019 207-08264	3,016.000	16.04000	48,376.64	17.00000	51,272.00	21.80000	65,748.80
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-08265	26,752.000	5.14000	137,505.28	5.98000	159,976.96	5.50000	147,136.00
SUBGRADE TREATMENT, TYPE IIA	SYS						
0021 207-08268	100.000	48.25000	4,825.00	60.00000	6,000.00	91.00000	9,100.00
SUBGRADE TREATMENT, TYPE IV , MODIFIED	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 22 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description		(4) 3D COMPANY INC		(5) WHITE CONSTRUCTION LLC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-08268 55.000 SUBGRADE TREATMENT, TYPE IV , MODIFIED, STRUCTURE SYS	66.71000	3,669.05	80.00000	4,400.00	126.00000	6,930.00
0023	207-09934 37,166.000 SUBGRADE TREATMENT, TYPE IB SYS	6.76000	251,242.16	8.50000	315,911.00	7.99000	296,956.34
0024	211-09264 871.000 STRUCTURE BACKFILL, TYPE 1 CYS	45.86000	39,944.06	55.00000	47,905.00	48.24000	42,017.04
0025	213-09269 235.000 FLOWABLE BACKFILL, NON- REMOVABLE CYS	105.07000	24,691.45	150.00000	35,250.00	119.80000	28,153.00
0026	301-12231 62.000 COMPACTED AGGREGATE NO. 2 CYS	73.53000	4,558.86	150.00000	9,300.00	113.50000	7,037.00
0027	301-12234 3,518.000 COMPACTED AGGREGATE NO. 53 CYS	56.34000	198,204.12	35.00000	123,130.00	59.55000	209,496.90
0028	303-01180 844.000 COMPACTED AGGREGATE NO. 53 TON	28.44000	24,003.36	30.00000	25,320.00	25.00000	21,100.00
0029	303-08210 100.000 COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS TON	37.22000	3,722.00	50.00000	5,000.00	60.05000	6,005.00



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 23 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

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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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 304-07493	8,721.000	65.26000	569,132.46	60.00000	523,260.00	84.00000	732,564.00
WIDENING WITH HMA, TYPE B	TON						
0031 306-08034	28,036.000	1.50000	42,054.00	1.65000	46,259.40	2.00000	56,072.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 306-08043	323.000	5.57000	1,799.11	4.00000	1,292.00	21.04000	6,795.92
MILLING, TRANSITION	SYS						
0033 306-10113	7,054.000	5.09000	35,904.86	2.50000	17,635.00	4.95000	34,917.30
MILLING, ASPHALT, 4 1/2 IN.	SYS						
0034 401-06264	(1)	5,275.00000	5,275.00	5,000.00000	5,000.00	1,604.60000	1,604.60
PROFILOGRAPH, HMA	LS						
0035 401-07328	5,016.000	73.85000	370,431.60	70.00000	351,120.00	104.00000	521,664.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0036 401-07371	6,742.000	68.58000	462,366.36	65.00000	438,230.00	85.00000	573,070.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	TON						
0037 401-07423	2,679.000	73.85000	197,844.15	70.00000	187,530.00	97.00000	259,863.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 24 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

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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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	401-10258	17,900.000	0.80000	14,320.00	0.75000	13,425.00	0.55000	9,845.00
JOINT ADHESIVE, SURFACE LFT								
0039	401-10259	81,380.000	0.80000	65,104.00	0.75000	61,035.00	0.60000	48,828.00
JOINT ADHESIVE, INTERMEDIATE LFT								
0040	401-11785	17,900.000	0.27000	4,833.00	0.25000	4,475.00	0.13000	2,327.00
LIQUID ASPHALT SEALANT LFT								
0041	406-05520	47.000	738.50000	34,709.50	700.00000	32,900.00	540.00000	25,380.00
ASPHALT FOR TACK COAT TON								
0042	601-01626	1.000	1,635.00000	1,635.00	1,850.00000	1,850.00	1,550.00000	1,550.00
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2 EACH								
0043	601-06854	2.000	2,945.00000	5,890.00	3,150.00000	6,300.00	2,790.00000	5,580.00
GUARDRAIL, W-BEAM, NESTED EACH								
0044	601-94689	4.000	2,954.00000	11,816.00	3,025.00000	12,100.00	2,800.00000	11,200.00
GUARDRAIL, END TREATMENT, OS , 27.75 INCHES EACH								
0045	601-99105	169.000	17.94000	3,031.86	20.00000	3,380.00	17.00000	2,873.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING LFT								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 25 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

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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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	603-03829	400.000	49.32000	19,728.00	46.75000	18,700.00	68.00000	27,200.00
FENCE , RAIL WOOD, 42 INCHES		LFT						
0047	604-05528	3,534.000	73.85000	260,985.90	70.00000	247,380.00	84.25000	297,739.50
HMA FOR SIDEWALK		TON						
0048	604-06070	10.000	211.00000	2,110.00	75.00000	750.00	462.88000	4,628.80
SIDEWALK, CONCRETE		SYS						
0049	604-08086	89.000	121.33000	10,798.37	180.00000	16,020.00	353.08000	31,424.12
CURB RAMP, CONCRETE		SYS						
0050	604-12083	18.000	184.63000	3,323.34	305.00000	5,490.00	292.40000	5,263.20
DETECTABLE WARNING SURFACES		SYS						
0051	606-12400	1,810.000	2.83000	5,122.30	4.76000	8,615.60	2.98000	5,393.80
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0052	610-07487	2,751.000	100.23000	275,732.73	95.00000	261,345.00	120.00000	330,120.00
HMA FOR APPROACHES, TYPE B		TON						
0053	610-09108	333.000	73.85000	24,592.05	75.00000	24,975.00	144.28000	48,045.24
PCCP FOR APPROACHES, 9 IN.		SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 26 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

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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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	611-06497	21.000	195.18000	4,098.78	200.00000	4,200.00	185.00000	3,885.00
MAILBOX ASSEMBLY, SINGLE		EACH						
0055	615-06490	101.000	163.53000	16,516.53	165.00000	16,665.00	155.00000	15,655.00
RIGHT-OF-WAY MARKER		EACH						
0056	615-06505	15.000	738.50000	11,077.50	800.00000	12,000.00	700.00000	10,500.00
MONUMENT, B		EACH						
0057	615-06527	7.000	738.50000	5,169.50	725.00000	5,075.00	700.00000	4,900.00
MONUMENT, SECTION CORNER		EACH						
0058	616-05688	202.000	66.78000	13,489.56	65.00000	13,130.00	166.98000	33,729.96
RIPRAP, CLASS 1		TON						
0059	616-06405	241.000	57.83000	13,937.03	85.00000	20,485.00	86.99000	20,964.59
RIPRAP, REVETMENT		TON						
0060	616-06451	131.000	73.91000	9,682.21	60.00000	7,860.00	127.97000	16,764.07
RIPRAP, UNIFORM		TON						
0061	616-09997	4.000	5,525.00000	22,100.00	1,500.00000	6,000.00	6,410.00000	25,640.00
DITCH DETENTION CHECK		EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 27 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

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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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	616-12248	583.000	1.70000	991.10	3.00000	1,749.00	6.95000	4,051.85
GEOTEXTILE FOR RIPRAP TYPE 2A								
0063	621-01004	4.000	263.75000	1,055.00	250.00000	1,000.00	500.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0064	621-06545	9.000	1,714.38000	15,429.42	1,625.00000	14,625.00	619.00000	5,571.00
FERTILIZER , FOR PERMANENT SEEDING								
0065	621-06553	9,220.000	1.69000	15,581.80	1.60000	14,752.00	2.99000	27,567.80
SEED MIXTURE R								
0066	621-06567	16.000	1.06000	16.96	1.00000	16.00	5.00000	80.00
WATER								
0067	621-06574	3,863.000	3.17000	12,245.71	3.00000	11,589.00	3.86000	14,911.18
SODDING								
0068	621-09400	16.000	84.40000	1,350.40	80.00000	1,280.00	197.00000	3,152.00
SEED MIXTURE, SEDGE MEADOW , RIPARIAN SEED MIX								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 28 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

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SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	628-09402	20.000	1,317.00000	26,340.00	2,000.00000	40,000.00	2,500.00000	50,000.00
	FIELD OFFICE, B	MOS						
0070	628-11976	1.000	825.00000	825.00	1,000.00000	1,000.00	500.00000	500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0071	628-11977	1.000	4,114.00000	4,114.00	1,000.00000	1,000.00	2,500.00000	2,500.00
	COMPUTER SYSTEM	EACH						
0072	714-11101	111.000	1,107.85000	122,971.35	1,100.00000	122,100.00	1,961.25000	217,698.75
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT. X 6 FT.	LFT						
0073	714-12441	83.000	1,157.95000	96,109.85	1,200.00000	99,600.00	1,489.01000	123,587.83
	STRUCTURE COATED REINFORCED CONCRETE BOX SECTION 19 X 4	LFT						
0074	714-12442	122.000	289.41000	35,308.02	400.00000	48,800.00	570.08000	69,549.76
	STRUCTURE COATED REINFORCED CONCRETE BOX SECTION 5 X 2	LFT						
0075	715-05019	93.000	111.08000	10,330.44	100.00000	9,300.00	89.00000	8,277.00
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 29 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

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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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	715-05048	525.000	11.52000	6,048.00	10.00000	5,250.00	17.05000	8,951.25
PIPE, TYPE 4, CIRCULAR, 6 IN. LFT								
0077	715-05119	489.000	47.76000	23,354.64	40.00000	19,560.00	70.50000	34,474.50
PIPE, TYPE 1, CIRCULAR, 15 IN. LFT								
0078	715-05125	79.000	70.38000	5,560.02	90.00000	7,110.00	78.00000	6,162.00
PIPE, TYPE 1, CIRCULAR, 30 IN. LFT								
0079	715-05149	1,278.000	40.30000	51,503.40	35.00000	44,730.00	42.60000	54,442.80
PIPE, TYPE 2, CIRCULAR, 12 IN. LFT								
0080	715-05151	1,190.000	43.12000	51,312.80	40.00000	47,600.00	38.60000	45,934.00
PIPE, TYPE 2, CIRCULAR, 15 IN. LFT								
0081	715-05169	1,004.000	44.43000	44,607.72	40.00000	40,160.00	54.90000	55,119.60
PIPE, TYPE 3, CIRCULAR, 15 IN. LFT								
0082	715-05171	26.000	64.29000	1,671.54	60.00000	1,560.00	86.90000	2,259.40
PIPE, TYPE 3, CIRCULAR, 18 IN. LFT								
0083	715-05173	122.000	67.25000	8,204.50	75.00000	9,150.00	59.80000	7,295.60
PIPE, TYPE 3, CIRCULAR, 24 IN. LFT								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 30 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

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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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	715-05229	250.000	74.96000	18,740.00	70.00000	17,500.00	65.40000	16,350.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 1.8 SFT								
0085	715-05331	188.000	104.18000	19,585.84	90.00000	16,920.00	98.40000	18,499.20
PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT								
0086	715-08305	134.000	204.13000	27,353.42	150.00000	20,100.00	111.20000	14,900.80
HMA FOR STRUCTURE INSTALLATION, TYPE B								
0087	715-09064	2,742.000	1.34000	3,674.28	1.25000	3,427.50	1.35000	3,701.70
VIDEO INSPECTION FOR PIPE								
0088	715-46005	61.000	527.00000	32,147.00	1,100.00000	67,100.00	420.00000	25,620.00
PIPE END SECTION, DIAMETER 15 IN.								
0089	715-46010	2.000	591.00000	1,182.00	1,200.00000	2,400.00	618.00000	1,236.00
PIPE END SECTION, DIAMETER 18 IN.								
0090	715-46020	4.000	803.00000	3,212.00	1,400.00000	5,600.00	660.00000	2,640.00
PIPE END SECTION, DIAMETER 24 IN.								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 31 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

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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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	715-46030	2.000	935.00000	1,870.00	1,700.00000	3,400.00	660.00000	1,320.00
PIPE END SECTION, DIAMETER 30 IN.								
0092	715-46040	2.000	1,450.00000	2,900.00	1,800.00000	3,600.00	1,132.10000	2,264.20
PIPE END SECTION, DIAMETER 36 IN.								
0093	715-46055	2.000	955.00000	1,910.00	2,000.00000	4,000.00	779.25000	1,558.50
PIPE END SECTION, MIN. AREA 1.8 SFT								
0094	718-12307	632.000	1.04000	657.28	4.00000	2,528.00	1.10000	695.20
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A								
0095	718-52610	91.000	57.11000	5,197.01	55.00000	5,005.00	76.80000	6,988.80
AGGREGATE FOR UNDERDRAINS								
0096	720-07309	42.000	494.22000	20,757.24	400.00000	16,800.00	371.00000	15,582.00
TRENCH DRAIN								
0097	720-11487	1.000	5,540.00000	5,540.00	3,200.00000	3,200.00	3,154.00000	3,154.00
MANHOLE, F7 MODIFIED								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 32 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

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SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	720-45030	1.000	2,255.00000	2,255.00	2,200.00000	2,200.00	1,810.00000	1,810.00
	INLET, E7	EACH						
0099	720-45035	2.000	2,300.00000	4,600.00	2,000.00000	4,000.00	2,333.00000	4,666.00
	INLET, F7	EACH						
0100	720-45040	1.000	5,425.00000	5,425.00	4,000.00000	4,000.00	2,830.00000	2,830.00
	INLET, G7	EACH						
0101	720-45410	13.000	3,400.00000	44,200.00	3,500.00000	45,500.00	2,670.00000	34,710.00
	MANHOLE, C4	EACH						
0102	720-45415	1.000	5,800.00000	5,800.00	4,000.00000	4,000.00	3,580.00000	3,580.00
	MANHOLE, D4	EACH						
0103	720-92025	1.000	5,630.00000	5,630.00	4,500.00000	4,500.00	3,398.00000	3,398.00
	MANHOLE, D2 , MODIFIED	EACH						
0104	720-97865	7.000	3,300.00000	23,100.00	3,750.00000	26,250.00	2,487.00000	17,409.00
	MANHOLE, C2 MODIFIED	EACH						
0105	801-04308	15.000	263.75000	3,956.25	300.00000	4,500.00	300.00000	4,500.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 33 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

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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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	801-06203	400.000	1.05000	420.00	2.00000	800.00	2.00000	800.00
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0107	801-06625	44.000	84.40000	3,713.60	80.00000	3,520.00	80.00000	3,520.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0108	801-06640	35.000	131.88000	4,615.80	170.00000	5,950.00	170.00000	5,950.00
CONSTRUCTION SIGN, A		EACH						
0109	801-06775	(1)	24,540.00000	24,540.00	100,000.00000	100,000.00	118,640.00000	118,640.00
MAINTAINING TRAFFIC		LS						
0110	801-07119	360.000	17.95000	6,462.00	18.00000	6,480.00	18.00000	6,480.00
BARRICADE, III-B		LFT						
0111	802-05701	501.000	16.88000	8,456.88	19.00000	9,519.00	16.00000	8,016.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0112	802-05702	298.000	10.55000	3,143.90	17.00000	5,066.00	10.00000	2,980.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE		LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 34 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(4) 3D COMPANY INC		(5) WHITE CONSTRUCTION LLC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	802-09838	245.000	25.32000	6,203.40	16.00000	3,920.00	24.00000	5,880.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0114	802-09839	35.000	46.37000	1,622.95	20.00000	700.00	43.00000	1,505.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0115	802-09840	186.000	26.38000	4,906.68	18.50000	3,441.00	25.00000	4,650.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0116	808-06703	37,988.000	0.43000	16,334.84	0.30000	11,396.40	0.30000	11,396.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0117	808-06706	234.000	7.39000	1,729.26	10.00000	2,340.00	10.00000	2,340.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0118	808-75100	337.000	3.17000	1,068.29	2.50000	842.50	2.50000	842.50
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 35 of 36

Contract ID: R -37740-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 130

Project(s): 140078800LC3

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description		(4) 3D COMPANY INC		(5) WHITE CONSTRUCTION LLC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0119 808-75240	7,774.000	0.43000	3,342.82	0.30000	2,332.20	0.30000	2,332.20
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. LFT							
0120 808-75245	13,273.000	0.43000	5,707.39	0.30000	3,981.90	0.30000	3,981.90
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT							
0121 808-75320	2.000	105.50000	211.00	200.00000	400.00	200.00000	400.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH							
0122 808-75998	298.000	26.38000	7,861.24	25.00000	7,450.00	22.00000	6,556.00
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							
0123 621-06565	47.000	263.75000	12,396.25	250.00000	11,750.00	417.00000	19,599.00
MULCHING MATERIAL TON							
Section Totals:			\$5,427,000.00		\$5,625,000.00		\$6,331,111.90
Life Cycle Costs:							
Section Total with LCC:			\$5,427,000.00		\$5,625,000.00		\$6,331,111.90
Contract Item Totals			\$5,427,000.00		\$5,625,000.00		\$6,331,111.90
Contract Time Totals							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 36 of 36

Contract ID: R -37740-A

Letting Date: October 09, 2019

Call Order: 130

Contract Time: 10/29/21 COMPLETION DATE

Contract Description: ROAD REHABILITATION

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: HAMILTON

District(s): Greenfield

Project(s): 140078800LC3

Min:

Max:

\$0.00

\$0.00

\$0.00

\$5,427,000.00

\$5,625,000.00

6,331,111.90

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) UNITED CONSTRUCTION SERVICES LLC		(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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	40,000.00000	40,000.00	26,120.00000	26,120.00	25,633.50000	25,633.50
CONSTRUCTION ENGINEERING			LS					
0002	107-09358	4.000	564.10000	2,256.40	565.00000	2,260.00	444.78000	1,779.12
INSPECTION HOLE, DEEPER THAN 3 FT			EACH					
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES			DOL					
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS			DOL					
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA			DOL					
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL					
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 2 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) UNITED CONSTRUCTION SERVICES LLC		(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	ROAD REHABILITATION	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)	199,975.00000	199,975.00	140,200.00000	140,200.00	154,866.16000	154,866.16
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	79,990.00000	79,990.00	69,400.00000	69,400.00	50,485.07000	50,485.07
CLEARING RIGHT OF WAY		LS						
0012	202-02240	6,629.000	9.90000	65,627.10	9.27000	61,450.83	29.60000	196,218.40
PAVEMENT REMOVAL		SYS						
0013	203-02000	12,917.000	33.30000	430,136.10	32.45000	419,156.65	25.73000	332,354.41
EXCAVATION, COMMON		CYS						
0014	205-12108	84,300.000	1.00000	84,300.00	1.00000	84,300.00	1.00000	84,300.00
STORM WATER MANAGEMENT BUDGET		DOL						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description		(1) E & B PAVING INC		(2) UNITED CONSTRUCTION SERVICES LLC		(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 ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-12111 (1)		40,000.00000	40,000.00	23,685.00000	23,685.00	21,258.04000	21,258.04
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0016 207-08264 2,463.000		19.45000	47,905.35	19.44000	47,880.72	22.57000	55,589.91
SUBGRADE TREATMENT, TYPE II	SYS						
0017 207-09934 30,776.000		6.60000	203,121.60	7.16000	220,356.16	7.18000	220,971.68
SUBGRADE TREATMENT, TYPE IB	SYS						
0018 207-09935 802.000		27.30000	21,894.60	27.27000	21,870.54	36.80000	29,513.60
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-02050 305.000		39.55000	12,062.75	39.51000	12,050.55	42.63000	13,002.15
B BORROW	CYS						
0020 211-09264 60.000		42.35000	2,541.00	42.34000	2,540.40	31.94000	1,916.40
STRUCTURE BACKFILL, TYPE 1	CYS						
0021 211-09265 605.000		46.60000	28,193.00	46.57000	28,174.85	40.21000	24,327.05
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 211-09266 8.000		46.40000	371.20	46.37000	370.96	92.36000	738.88
STRUCTURE BACKFILL, TYPE 3	CYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

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Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description		(1) E & B PAVING INC		(2) UNITED CONSTRUCTION SERVICES LLC		(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 ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0023 211-09268	130.000	112.65000	14,644.50	112.64000	14,643.20	290.17000	37,722.10
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 213-09269	6.000	154.85000	929.10	154.85000	929.10	194.63000	1,167.78
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0025 301-12232	73.000	50.10000	3,657.30	50.08000	3,655.84	69.03000	5,039.19
COMPACTED AGGREGATE NO. 5	CYS						
0026 301-12234	8,125.000	40.00000	325,000.00	47.59000	386,668.75	46.92000	381,225.00
COMPACTED AGGREGATE NO. 53	CYS						
0027 303-01180	6,097.000	25.00000	152,425.00	26.28000	160,229.16	29.87000	182,117.39
COMPACTED AGGREGATE NO. 53	TON						
0028 304-07490	166.000	150.00000	24,900.00	192.74000	31,994.84	137.61000	22,843.26
HMA PATCHING, TYPE B	TON						
0029 306-08034	14,539.000	1.50000	21,808.50	1.59000	23,117.01	2.31000	33,585.09
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-08037	1,786.000	3.00000	5,358.00	3.18000	5,679.48	4.75000	8,483.50
MILLING, ASPHALT, 3 IN.	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

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Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) UNITED CONSTRUCTION SERVICES LLC		(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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	306-08038	2,155.000	5.00000	10,775.00	5.30000	11,421.50	4.92000	10,602.60
MILLING, ASPHALT, 4 IN. SYS								
0032	401-06264	(1)	3,000.00000	3,000.00	3,180.00000	3,180.00	2,663.44000	2,663.44
PROFILOGRAPH, HMA LS								
0033	401-07321	3,724.000	70.00000	260,680.00	74.20000	276,320.80	73.42000	273,416.08
QC/QA-HMA, 2, 64, SURFACE, 9.5 TON mm								
0034	401-07390	10,469.000	55.00000	575,795.00	58.30000	610,342.70	57.37000	600,606.53
QC/QA-HMA, 2, 64, INTERMEDIATE, TON 19.0 mm								
0035	401-07423	4,616.000	70.00000	323,120.00	74.20000	342,507.20	66.47000	306,825.52
QC/QA-HMA, 2, 64, BASE, 19.0 mm TON								
0036	401-10258	33,671.000	0.10000	3,367.10	0.11000	3,703.81	0.27000	9,091.17
JOINT ADHESIVE, SURFACE LFT								
0037	401-10259	33,371.000	0.10000	3,337.10	0.11000	3,670.81	0.29000	9,677.59
JOINT ADHESIVE, INTERMEDIATE LFT								
0038	401-11785	33,671.000	0.10000	3,367.10	0.11000	3,703.81	0.12000	4,040.52
LIQUID ASPHALT SEALANT LFT								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 6 of 30

Contract ID: R -37741-A

Counties: HAMILTON

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District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) UNITED CONSTRUCTION SERVICES LLC		(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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	406-05521	140,914.000	0.10000	14,091.40	0.11000	15,500.54	0.01000	1,409.14
ASPHALT FOR TACK COAT			SYS					
0040	601-12281	313.000	17.00000	5,321.00	18.02000	5,640.26	17.00000	5,321.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING			LFT					
0041	601-12287	2.000	1,300.00000	2,600.00	1,378.00000	2,756.00	1,300.00000	2,600.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1			EACH					
0042	601-94689	4.000	2,700.00000	10,800.00	2,862.00000	11,448.00	2,700.00000	10,800.00
GUARDRAIL, END TREATMENT, OS , 31 IN			EACH					
0043	605-06140	964.000	15.00000	14,460.00	15.90000	15,327.60	23.74000	22,885.36
CURB AND GUTTER, CONCRETE			LFT					
0044	610-07487	567.000	200.00000	113,400.00	212.00000	120,204.00	131.49000	74,554.83
HMA FOR APPROACHES, TYPE B			TON					
0045	610-08446	449.000	70.00000	31,430.00	74.20000	33,315.80	55.54000	24,937.46
PCCP FOR APPROACHES, 6 IN.			SYS					
0046	611-06497	29.000	215.00000	6,235.00	227.90000	6,609.10	316.82000	9,187.78
MAILBOX ASSEMBLY, SINGLE			EACH					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 7 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) UNITED CONSTRUCTION SERVICES LLC		(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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	615-06490	88.000	150.00000	13,200.00	159.00000	13,992.00	150.00000	13,200.00
RIGHT-OF-WAY MARKER		EACH						
0048	615-06500	8.000	620.00000	4,960.00	657.20000	5,257.60	620.00000	4,960.00
MONUMENT, A		EACH						
0049	615-06505	1.000	1,000.00000	1,000.00	1,060.00000	1,060.00	1,000.00000	1,000.00
MONUMENT, B		EACH						
0050	615-06527	6.000	700.00000	4,200.00	742.00000	4,452.00	700.00000	4,200.00
MONUMENT, SECTION CORNER		EACH						
0051	616-06405	376.000	51.35000	19,307.60	51.31000	19,292.56	63.67000	23,939.92
RIPRAP, REVETMENT		TON						
0052	616-12246	521.000	2.75000	1,432.75	2.72000	1,417.12	4.55000	2,370.55
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0053	621-01004	6.000	50.00000	300.00	53.00000	318.00	50.00000	300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0054	621-02770	991.000	1.00000	991.00	1.06000	1,050.46	6.36000	6,302.76
EROSION CONTROL BLANKET		SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 8 of 30

Contract ID: R -37741-A

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Letting Date: October 09, 2019

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Call Order: 140

Project(s): 140076000LC3

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Line No / Item ID Item Description		(1) E & B PAVING INC		(2) UNITED CONSTRUCTION SERVICES LLC		(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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 621-06545	3.000	500.00000	1,500.00	530.00000	1,590.00	500.00000	1,500.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0056 621-06553	1,120.000	3.85000	4,312.00	4.08000	4,569.60	3.85000	4,312.00
SEED MIXTURE R	LBS						
0057 621-06565	11.000	400.00000	4,400.00	424.00000	4,664.00	400.00000	4,400.00
MULCHING MATERIAL	TON						
0058 621-06574	2,583.000	3.00000	7,749.00	3.18000	8,213.94	3.00000	7,749.00
SODDING	SYS						
0059 628-09401	6.000	2,500.00000	15,000.00	1,335.00000	8,010.00	1,929.15000	11,574.90
FIELD OFFICE, A	MOS						
0060 715-05024	498.000	92.45000	46,040.10	91.58000	45,606.84	92.96000	46,294.08
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0061 715-05052	100.000	34.70000	3,470.00	33.95000	3,395.00	33.88000	3,388.00
PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT						
0062 715-05119	762.000	42.00000	32,004.00	41.22000	31,409.64	58.37000	44,477.94
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 9 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

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Call Order: 140

Project(s): 140076000LC3

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Line No / Item ID Item Description		(1) E & B PAVING INC		(2) UNITED CONSTRUCTION SERVICES LLC		(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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0063 715-05121	83.000	54.70000	4,540.10	53.81000	4,466.23	45.83000	3,803.89
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0064 715-05123	48.000	62.00000	2,976.00	60.15000	2,887.20	64.69000	3,105.12
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0065 715-05149	106.000	43.65000	4,626.90	42.80000	4,536.80	41.40000	4,388.40
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0066 715-05151	815.000	45.60000	37,164.00	44.77000	36,487.55	45.51000	37,090.65
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0067 715-05152	944.000	50.90000	48,049.60	50.06000	47,256.64	44.72000	42,215.68
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0068 715-05154	408.000	68.75000	28,050.00	67.12000	27,384.96	58.01000	23,668.08
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0069 715-05156	797.000	86.50000	68,940.50	84.65000	67,466.05	88.15000	70,255.55
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0070 715-05239	55.000	163.75000	9,006.25	162.14000	8,917.70	194.48000	10,696.40
PIPE, TYPE 1, DEFORMED, MIN. AREA 7.4 SFT	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 10 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) UNITED CONSTRUCTION SERVICES LLC		(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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	715-05597	16.000	210.60000	3,369.60	206.10000	3,297.60	104.19000	1,667.04
PIPE EXTENSION, CIRCULAR, 24 IN. , CMP								
0072	715-08306	154.000	150.00000	23,100.00	187.20000	28,828.80	132.72000	20,438.88
HMA FOR STRUCTURE INSTALLATION, TYPE C								
0073	715-09064	3,568.000	1.35000	4,816.80	1.34000	4,781.12	1.34000	4,781.12
VIDEO INSPECTION FOR PIPE								
0074	715-46005	38.000	336.00000	12,768.00	335.95000	12,766.10	692.01000	26,296.38
PIPE END SECTION, DIAMETER 15 IN.								
0075	715-46020	4.000	695.55000	2,782.20	695.53000	2,782.12	858.13000	3,432.52
PIPE END SECTION, DIAMETER 24 IN.								
0076	715-97804	2.000	1,693.50000	3,387.00	1,695.00000	3,390.00	2,043.90000	4,087.80
PIPE END SECTION, MIN. AREA 7.4 SFT								
0077	720-02442	4.000	432.35000	1,729.40	432.33000	1,729.32	477.44000	1,909.76
PIPE PLUG EXISTING								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 11 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) UNITED CONSTRUCTION SERVICES LLC		(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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	720-08239	5.000	5,816.00000	29,080.00	5,745.00000	28,725.00	4,468.77000	22,343.85
	MANHOLE, J7 MODIFIED	EACH						
0079	720-08241	3.000	6,778.00000	20,334.00	6,705.00000	20,115.00	5,074.03000	15,222.09
	MANHOLE, K15 MODIFIED	EACH						
0080	720-45030	4.000	2,441.00000	9,764.00	2,405.00000	9,620.00	1,668.72000	6,674.88
	INLET, E7	EACH						
0081	720-45035	7.000	2,564.00000	17,948.00	2,527.00000	17,689.00	1,668.72000	11,681.04
	INLET, F7	EACH						
0082	720-90984	2.000	3,966.00000	7,932.00	3,916.00000	7,832.00	2,872.28000	5,744.56
	MANHOLE, C2	EACH						
0083	720-94432	4.000	3,499.00000	13,996.00	3,455.00000	13,820.00	2,583.72000	10,334.88
	MANHOLE, C7	EACH						
0084	720-95422	2.000	5,943.00000	11,886.00	5,870.00000	11,740.00	4,699.60000	9,399.20
	MANHOLE, J4	EACH						
0085	720-98174	1.000	3,839.00000	3,839.00	3,695.00000	3,695.00	2,560.05000	2,560.05
	INLET, B15	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 12 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) UNITED CONSTRUCTION SERVICES LLC		(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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	720-98555	1.000	3,884.00000	3,884.00	3,840.00000	3,840.00	2,667.76000	2,667.76
	INLET, C15	EACH						
0087	723-11232	70.000	2,136.00000	149,520.00	2,116.95000	148,186.50	2,579.66000	180,576.20
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 144 IN.X 120 IN.	LFT						
0088	801-04308	8.000	250.00000	2,000.00	185.50000	1,484.00	250.00000	2,000.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089	801-06625	81.000	40.00000	3,240.00	80.00000	6,480.00	40.00000	3,240.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0090	801-06640	6.000	200.00000	1,200.00	133.00000	798.00	200.00000	1,200.00
	CONSTRUCTION SIGN, A	EACH						
0091	801-06645	2.000	80.00000	160.00	53.00000	106.00	80.00000	160.00
	CONSTRUCTION SIGN, B	EACH						
0092	801-06775	(1)	59,543.60000	59,543.60	56,750.00000	56,750.00	46,858.03000	46,858.03
	MAINTAINING TRAFFIC	LS						
0093	801-07118	72.000	20.00000	1,440.00	13.78000	992.16	20.00000	1,440.00
	BARRICADE, III-A	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 13 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description		(1) E & B PAVING INC		(2) UNITED CONSTRUCTION SERVICES LLC		(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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0094 801-07119	96.000	20.00000	1,920.00	13.78000	1,322.88	20.00000	1,920.00
BARRICADE, III-B	LFT						
0095 802-05701	299.000	14.00000	4,186.00	14.84000	4,437.16	14.00000	4,186.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0096 802-05702	291.000	9.00000	2,619.00	9.54000	2,776.14	9.00000	2,619.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0097 802-09838	63.000	31.00000	1,953.00	32.86000	2,070.18	31.00000	1,953.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0098 802-09840	187.000	24.00000	4,488.00	25.44000	4,757.28	24.00000	4,488.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0099 802-09842	50.000	18.00000	900.00	19.08000	954.00	18.00000	900.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0100 808-06705	21,228.000	0.80000	16,982.40	0.11000	2,335.08	0.80000	16,982.40
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 14 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) UNITED CONSTRUCTION SERVICES LLC		(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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	808-75067	147.000	20.00000	2,940.00	16.05000	2,359.35	20.00000	2,940.00
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.								
		LFT						
0102	808-75240	2,260.000	0.40000	904.00	0.54000	1,220.40	0.40000	904.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
		LFT						
0103	808-75245	7,075.000	0.40000	2,830.00	0.54000	3,820.50	0.40000	2,830.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
		LFT						
0104	808-75998	205.000	45.00000	9,225.00	37.45000	7,677.25	45.00000	9,225.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
		EACH						
0105	214-11796	464.000	4.00000	1,856.00	3.12000	1,447.68	2.65000	1,229.60
GEOGRID, TYPE IB								
		SYS						
0106	302-07455	67.000	125.00000	8,375.00	85.84000	5,751.28	69.84000	4,679.28
DENSE GRADED SUBBASE								
		CYS						
Section Totals:			\$3,999,000.00		\$4,036,471.76		\$4,068,528.94	
Life Cycle Costs:								
Section Total with LCC:			\$3,999,000.00		\$4,036,471.76		\$4,068,528.94	



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 15 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Contract Item Totals	\$3,999,000.00	\$4,036,471.76	\$4,068,528.94
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$3,999,000.00	\$4,036,471.76	4,068,528.94

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 16 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	89,468.78000	89,468.78	384,750.25000	384,750.25	61,588.60000	61,588.60
CONSTRUCTION ENGINEERING			LS					
0002	107-09358	4.000	350.00000	1,400.00	591.87000	2,367.48	645.00000	2,580.00
INSPECTION HOLE, DEEPER THAN 3 FT			EACH					
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES			DOL					
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS			DOL					
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA			DOL					
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL					
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 17 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	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)	200,000.00000	200,000.00	218,700.00000	218,700.00	218,300.00000	218,300.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	75,000.00000	75,000.00	70,000.00000	70,000.00	85,000.00000	85,000.00
CLEARING RIGHT OF WAY		LS						
0012	202-02240	6,629.000	10.00000	66,290.00	12.35000	81,868.15	10.70000	70,930.30
PAVEMENT REMOVAL		SYS						
0013	203-02000	12,917.000	28.00000	361,676.00	30.33000	391,772.61	18.00000	232,506.00
EXCAVATION, COMMON		CYS						
0014	205-12108	84,300.000	1.00000	84,300.00	1.00000	84,300.00	1.00000	84,300.00
STORM WATER MANAGEMENT BUDGET		DOL						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 18 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12111	(1)	3,000.00000	3,000.00	22,350.00000	22,350.00	4,500.00000	4,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2								
0016	207-08264	2,463.000	20.00000	49,260.00	23.51000	57,905.13	25.75000	63,422.25
SUBGRADE TREATMENT, TYPE II								
0017	207-09934	30,776.000	8.00000	246,208.00	6.91000	212,662.16	8.00000	246,208.00
SUBGRADE TREATMENT, TYPE IB								
0018	207-09935	802.000	35.00000	28,070.00	21.67000	17,379.34	49.90000	40,019.80
SUBGRADE TREATMENT, TYPE IC								
0019	211-02050	305.000	40.00000	12,200.00	31.83000	9,708.15	105.00000	32,025.00
B BORROW								
0020	211-09264	60.000	70.00000	4,200.00	29.80000	1,788.00	52.00000	3,120.00
STRUCTURE BACKFILL, TYPE 1								
0021	211-09265	605.000	90.00000	54,450.00	37.80000	22,869.00	51.00000	30,855.00
STRUCTURE BACKFILL, TYPE 2								
0022	211-09266	8.000	90.00000	720.00	37.80000	302.40	69.00000	552.00
STRUCTURE BACKFILL, TYPE 3								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 19 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 211-09268	130.000	150.00000	19,500.00	350.00000	45,500.00	329.00000	42,770.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 213-09269	6.000	190.00000	1,140.00	327.61000	1,965.66	115.00000	690.00
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0025 301-12232	73.000	50.00000	3,650.00	43.89000	3,203.97	44.65000	3,259.45
COMPACTED AGGREGATE NO. 5	CYS						
0026 301-12234	8,125.000	60.00000	487,500.00	37.40000	303,875.00	41.00000	333,125.00
COMPACTED AGGREGATE NO. 53	CYS						
0027 303-01180	6,097.000	30.00000	182,910.00	29.46000	179,617.62	25.00000	152,425.00
COMPACTED AGGREGATE NO. 53	TON						
0028 304-07490	166.000	200.00000	33,200.00	117.62000	19,524.92	193.00000	32,038.00
HMA PATCHING, TYPE B	TON						
0029 306-08034	14,539.000	1.50000	21,808.50	1.50000	21,808.50	2.30000	33,439.70
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-08037	1,786.000	2.00000	3,572.00	3.00000	5,358.00	5.50000	9,823.00
MILLING, ASPHALT, 3 IN.	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 20 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 306-08038	2,155.000	2.50000	5,387.50	5.00000	10,775.00	5.75000	12,391.25
MILLING, ASPHALT, 4 IN.	SYS						
0032 401-06264	(1)	3,000.00000	3,000.00	2,730.68000	2,730.68	1,510.00000	1,510.00
PROFILOGRAPH, HMA	LS						
0033 401-07321	3,724.000	70.00000	260,680.00	75.28000	280,342.72	86.00000	320,264.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0034 401-07390	10,469.000	55.00000	575,795.00	60.64000	634,840.16	80.00000	837,520.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0035 401-07423	4,616.000	70.00000	323,120.00	68.14000	314,534.24	91.00000	420,056.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0036 401-10258	33,671.000	0.10000	3,367.10	0.28000	9,427.88	0.65000	21,886.15
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	33,371.000	0.10000	3,337.10	0.29000	9,677.59	1.75000	58,399.25
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	33,671.000	0.10000	3,367.10	0.13000	4,377.23	0.12000	4,040.52
LIQUID ASPHALT SEALANT	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 21 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

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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	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	406-05521	140,914.000	0.10000	14,091.40	0.01000	1,409.14	0.20000	28,182.80
ASPHALT FOR TACK COAT			SYS					
0040	601-12281	313.000	18.00000	5,634.00	17.00000	5,321.00	17.00000	5,321.00
GUARDRAIL MGS W-BEAM, 6 FT 3			LFT					
IN SPACING								
0041	601-12287	2.000	1,600.00000	3,200.00	1,300.00000	2,600.00	1,300.00000	2,600.00
GUARDRAIL, MGS, LONG SPAN,			EACH					
TYPE 1								
0042	601-94689	4.000	3,050.00000	12,200.00	2,700.00000	10,800.00	2,700.00000	10,800.00
GUARDRAIL, END TREATMENT,			EACH					
OS , 31 IN								
0043	605-06140	964.000	15.00000	14,460.00	24.34000	23,463.76	25.26000	24,350.64
CURB AND GUTTER, CONCRETE			LFT					
0044	610-07487	567.000	200.00000	113,400.00	156.53000	88,752.51	164.00000	92,988.00
HMA FOR APPROACHES, TYPE B			TON					
0045	610-08446	449.000	70.00000	31,430.00	56.93000	25,561.57	100.25000	45,012.25
PCCP FOR APPROACHES, 6 IN.			SYS					
0046	611-06497	29.000	210.00000	6,090.00	215.00000	6,235.00	215.00000	6,235.00
MAILBOX ASSEMBLY, SINGLE			EACH					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 22 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	615-06490	88.000	170.00000	14,960.00	150.00000	13,200.00	150.00000	13,200.00
	RIGHT-OF-WAY MARKER	EACH						
0048	615-06500	8.000	800.00000	6,400.00	620.00000	4,960.00	620.00000	4,960.00
	MONUMENT, A	EACH						
0049	615-06505	1.000	800.00000	800.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	MONUMENT, B	EACH						
0050	615-06527	6.000	725.00000	4,350.00	700.00000	4,200.00	700.00000	4,200.00
	MONUMENT, SECTION CORNER	EACH						
0051	616-06405	376.000	70.00000	26,320.00	46.00000	17,296.00	63.91000	24,030.16
	RIPRAP, REVETMENT	TON						
0052	616-12246	521.000	2.00000	1,042.00	1.15000	599.15	5.80000	3,021.80
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0053	621-01004	6.000	50.00000	300.00	50.00000	300.00	50.00000	300.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054	621-02770	991.000	1.00000	991.00	1.00000	991.00	1.00000	991.00
	EROSION CONTROL BLANKET	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 23 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	621-06545	3.000	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
FERTILIZER , FOR PERMANENT SEEDING		TON						
0056	621-06553	1,120.000	3.85000	4,312.00	3.85000	4,312.00	3.85000	4,312.00
SEED MIXTURE R		LBS						
0057	621-06565	11.000	400.00000	4,400.00	400.00000	4,400.00	400.00000	4,400.00
MULCHING MATERIAL		TON						
0058	621-06574	2,583.000	3.00000	7,749.00	3.00000	7,749.00	3.00000	7,749.00
SODDING		SYS						
0059	628-09401	6.000	2,000.00000	12,000.00	2,000.00000	12,000.00	2,300.00000	13,800.00
FIELD OFFICE, A		MOS						
0060	715-05024	498.000	100.00000	49,800.00	80.35000	40,014.30	114.60000	57,070.80
PIPE, TYPE 2, CIRCULAR, 36 IN.		LFT						
0061	715-05052	100.000	25.00000	2,500.00	27.78000	2,778.00	67.45000	6,745.00
PIPE, TYPE 4, CIRCULAR, 12 IN.		LFT						
0062	715-05119	762.000	40.00000	30,480.00	34.48000	26,273.76	79.65000	60,693.30
PIPE, TYPE 1, CIRCULAR, 15 IN.		LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 24 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0063 715-05121	83.000	50.00000	4,150.00	92.00000	7,636.00	78.15000	6,486.45
PIPE, TYPE 1, CIRCULAR, 18 IN. LFT							
0064 715-05123	48.000	60.00000	2,880.00	46.91000	2,251.68	95.45000	4,581.60
PIPE, TYPE 1, CIRCULAR, 24 IN. LFT							
0065 715-05149	106.000	35.00000	3,710.00	30.54000	3,237.24	45.50000	4,823.00
PIPE, TYPE 2, CIRCULAR, 12 IN. LFT							
0066 715-05151	815.000	40.00000	32,600.00	36.24000	29,535.60	53.25000	43,398.75
PIPE, TYPE 2, CIRCULAR, 15 IN. LFT							
0067 715-05152	944.000	45.00000	42,480.00	40.39000	38,128.16	57.40000	54,185.60
PIPE, TYPE 2, CIRCULAR, 18 IN. LFT							
0068 715-05154	408.000	60.00000	24,480.00	46.91000	19,139.28	68.30000	27,866.40
PIPE, TYPE 2, CIRCULAR, 24 IN. LFT							
0069 715-05156	797.000	85.00000	67,745.00	63.44000	50,561.68	101.50000	80,895.50
PIPE, TYPE 2, CIRCULAR, 30 IN. LFT							
0070 715-05239	55.000	150.00000	8,250.00	141.58000	7,786.90	229.65000	12,630.75
PIPE, TYPE 1, DEFORMED, MIN. AREA 7.4 SFT LFT							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 25 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 715-05597	16.000	100.00000	1,600.00	41.91000	670.56	91.50000	1,464.00
PIPE EXTENSION, CIRCULAR, 24 IN. , CMP							
0072 715-08306	154.000	150.00000	23,100.00	70.21000	10,812.34	101.00000	15,554.00
HMA FOR STRUCTURE INSTALLATION, TYPE C							
0073 715-09064	3,568.000	1.34000	4,781.12	1.25000	4,460.00	1.34000	4,781.12
VIDEO INSPECTION FOR PIPE							
0074 715-46005	38.000	300.00000	11,400.00	931.54000	35,398.52	395.00000	15,010.00
PIPE END SECTION, DIAMETER 15 IN.							
0075 715-46020	4.000	650.00000	2,600.00	1,341.07000	5,364.28	395.00000	1,580.00
PIPE END SECTION, DIAMETER 24 IN.							
0076 715-97804	2.000	2,200.00000	4,400.00	2,061.07000	4,122.14	1,430.00000	2,860.00
PIPE END SECTION, MIN. AREA 7.4 SFT							
0077 720-02442	4.000	750.00000	3,000.00	1,018.09000	4,072.36	679.00000	2,716.00
PIPE PLUG EXISTING							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 26 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

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Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	720-08239	5.000	5,000.00000	25,000.00	3,788.95000	18,944.75	3,750.00000	18,750.00
	MANHOLE, J7 MODIFIED	EACH						
0079	720-08241	3.000	7,000.00000	21,000.00	4,151.63000	12,454.89	4,470.00000	13,410.00
	MANHOLE, K15 MODIFIED	EACH						
0080	720-45030	4.000	2,000.00000	8,000.00	1,392.39000	5,569.56	2,024.00000	8,096.00
	INLET, E7	EACH						
0081	720-45035	7.000	2,000.00000	14,000.00	1,392.39000	9,746.73	2,480.00000	17,360.00
	INLET, F7	EACH						
0082	720-90984	2.000	3,500.00000	7,000.00	2,057.23000	4,114.46	2,645.00000	5,290.00
	MANHOLE, C2	EACH						
0083	720-94432	4.000	3,200.00000	12,800.00	2,057.24000	8,228.96	2,600.00000	10,400.00
	MANHOLE, C7	EACH						
0084	720-95422	2.000	4,500.00000	9,000.00	3,279.91000	6,559.82	3,870.00000	7,740.00
	MANHOLE, J4	EACH						
0085	720-98174	1.000	3,000.00000	3,000.00	1,392.38000	1,392.38	2,270.00000	2,270.00
	INLET, B15	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 27 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	720-98555	1.000	3,000.00000	3,000.00	1,392.38000	1,392.38	2,770.00000	2,770.00
	INLET, C15	EACH						
0087	723-11232	70.000	3,000.00000	210,000.00	2,801.25000	196,087.50	1,924.00000	134,680.00
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 144 IN.X 120 IN.	LFT						
0088	801-04308	8.000	250.00000	2,000.00	347.00000	2,776.00	250.00000	2,000.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089	801-06625	81.000	40.00000	3,240.00	132.00000	10,692.00	40.00000	3,240.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0090	801-06640	6.000	200.00000	1,200.00	183.00000	1,098.00	200.00000	1,200.00
	CONSTRUCTION SIGN, A	EACH						
0091	801-06645	2.000	80.00000	160.00	87.00000	174.00	80.00000	160.00
	CONSTRUCTION SIGN, B	EACH						
0092	801-06775	(1)	80,000.00000	80,000.00	65,000.00000	65,000.00	28,000.00000	28,000.00
	MAINTAINING TRAFFIC	LS						
0093	801-07118	72.000	20.00000	1,440.00	14.00000	1,008.00	20.00000	1,440.00
	BARRICADE, III-A	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 28 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0094 801-07119	96.000	20.00000	1,920.00	16.00000	1,536.00	20.00000	1,920.00
BARRICADE, III-B	LFT						
0095 802-05701	299.000	16.00000	4,784.00	14.00000	4,186.00	14.00000	4,186.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0096 802-05702	291.000	15.00000	4,365.00	9.00000	2,619.00	9.00000	2,619.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0097 802-09838	63.000	14.00000	882.00	31.00000	1,953.00	31.00000	1,953.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0098 802-09840	187.000	16.00000	2,992.00	24.00000	4,488.00	24.00000	4,488.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0099 802-09842	50.000	19.00000	950.00	18.00000	900.00	18.00000	900.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0100 808-06705	21,228.000	0.80000	16,982.40	1.50000	31,842.00	0.80000	16,982.40
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 29 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0101 808-75067	147.000	20.00000	2,940.00	25.00000	3,675.00	20.00000	2,940.00
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.							
0102 808-75240	2,260.000	0.40000	904.00	0.58000	1,310.80	0.40000	904.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0103 808-75245	7,075.000	0.40000	2,830.00	0.58000	4,103.50	0.40000	2,830.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0104 808-75998	205.000	45.00000	9,225.00	42.32000	8,675.60	35.00000	7,175.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0105 214-11796	464.000	4.00000	1,856.00	3.62000	1,679.68	6.25000	2,900.00
GEOGRID, TYPE IB							
0106 302-07455	67.000	80.00000	5,360.00	98.66000	6,610.22	95.00000	6,365.00
DENSE GRADED SUBBASE							
Section Totals:			\$4,270,000.00		\$4,374,000.00		\$4,474,815.59
Life Cycle Costs:							
Section Total with LCC:			\$4,270,000.00		\$4,374,000.00		\$4,474,815.59



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 30 of 30

Contract ID: R -37741-A

Counties: HAMILTON

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 140

Project(s): 140076000LC3

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Contract Item Totals	\$4,270,000.00	\$4,374,000.00	\$4,474,815.59
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$4,270,000.00	\$4,374,000.00	4,474,815.59

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	23,000.00000	23,000.00	26,030.00000	26,030.00	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	5.000	500.00000	2,500.00	800.00000	4,000.00	600.00000	3,000.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	10.000	500.00000	5,000.00	500.00000	5,000.00	500.00000	5,000.00
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 2 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
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	109-09377	1.000	1.00000	1.00	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	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012	110-01001	(1)	180,000.00000	180,000.00	210,000.00000	210,000.00	408,041.54000	408,041.54
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	90,000.00000	90,000.00	45,399.44000	45,399.44	50,000.00000	50,000.00
	CLEARING RIGHT OF WAY	LS						
0014	202-01000	(1)	300.00000	300.00	1,076.90000	1,076.90	2,500.00000	2,500.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE , BILLBOARDS	LS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-02240	5,764.000	5.00000	28,820.00	18.00000	103,752.00	6.00000	34,584.00
PAVEMENT REMOVAL SYS								
0016	202-93741	3.000	275.00000	825.00	275.00000	825.00	410.00000	1,230.00
GUARDRAIL, END TREATMENT, REMOVE EACH								
0017	202-93995	2.000	989.00000	1,978.00	800.00000	1,600.00	200.00000	400.00
SIGNAL POLE FOUNDATION, REMOVE EACH								
0018	202-93999	2.000	1,250.00000	2,500.00	1,700.00000	3,400.00	1,250.00000	2,500.00
SIGNAL POLE, REMOVE EACH								
0019	202-96022	3.000	989.00000	2,967.00	1,800.00000	5,400.00	750.00000	2,250.00
CONCRETE FOUNDATION, REMOVE EACH								
0020	202-99187	130.000	1.00000	130.00	12.00000	1,560.00	12.00000	1,560.00
FENCE, FARM FIELD, REMOVE LFT								
0021	203-02000	18,485.000	20.40000	377,094.00	20.00000	369,700.00	22.00000	406,670.00
EXCAVATION, COMMON CYS								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	204-08415	2.000	200.00000	400.00	512.84000	1,025.68	250.00000	500.00
	STAKE, SETTLEMENT	EACH						
0023	205-12108	65,039.000	1.00000	65,039.00	1.00000	65,039.00	1.00000	65,039.00
	STORM WATER MANAGEMENT BUDGET	DOL						
0024	205-12111	(1)	10,000.00000	10,000.00	32,000.00000	32,000.00	55,500.00000	55,500.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0025	207-08264	452.000	17.00000	7,684.00	26.68000	12,059.36	11.00000	4,972.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0026	207-09935	4,903.000	20.87000	102,325.61	26.45000	129,684.35	16.00000	78,448.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0027	207-09935	14,619.000	21.25000	310,653.75	30.89000	451,580.91	18.00000	263,142.00
	SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0028	211-02050	2,317.000	21.00000	48,657.00	30.22000	70,019.74	24.00000	55,608.00
	B BORROW	CYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	211-09265	859.000	38.00000	32,642.00	15.00000	12,885.00	100.00000	85,900.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0030	211-09268	23.000	200.00000	4,600.00	120.00000	2,760.00	200.00000	4,600.00
STRUCTURE BACKFILL, TYPE 5		CYS						
0031	214-12244	25.000	4.00000	100.00	50.00000	1,250.00	45.00000	1,125.00
GEOTEXTILE FOR SUBGRADE TYPE 2B		SYS						
0032	301-12232	1,102.000	49.00000	53,998.00	72.44000	79,828.88	44.00000	48,488.00
COMPACTED AGGREGATE NO. 5		CYS						
0033	301-12234	2,423.000	27.00000	65,421.00	50.00000	121,150.00	55.00000	133,265.00
COMPACTED AGGREGATE NO. 53		CYS						
0034	301-12234	1,731.000	27.00000	46,737.00	65.00000	112,515.00	60.00000	103,860.00
COMPACTED AGGREGATE NO. 53 , LIMESTONE		CYS						
0035	303-01180	1,207.000	26.00000	31,382.00	30.00000	36,210.00	50.00000	60,350.00
COMPACTED AGGREGATE NO. 53		TON						
0036	306-08036	2,025.000	4.50000	9,112.50	4.90000	9,922.50	3.07000	6,216.75
MILLING, ASPHALT, 2 IN.		SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 6 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0038 401-07329	263.000	90.00000	23,670.00	112.50000	29,587.50	112.50000	29,587.50
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0039 401-07353	1,150.000	85.00000	97,750.00	101.50000	116,725.00	101.50000	116,725.00
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm							
0040 401-07399	525.000	90.00000	47,250.00	99.00000	51,975.00	99.00000	51,975.00
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm							
0041 401-07404	1,209.000	90.00000	108,810.00	96.50000	116,668.50	96.50000	116,668.50
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm							
0042 401-07409	609.000	70.00000	42,630.00	87.00000	52,983.00	87.00000	52,983.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm							
0043 401-08364	3,201.000	67.00000	214,467.00	86.00000	275,286.00	86.00000	275,286.00
QC/QA-HMA, 4, 64, BASE, 19.0 mm							
0044 401-10258	8,275.000	0.15000	1,241.25	0.05000	413.75	0.05000	413.75
JOINT ADHESIVE, SURFACE							
	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 7 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	401-10259	7,965.000	0.15000	1,194.75	0.05000	398.25	0.05000	398.25
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0046	401-11785	8,275.000	0.15000	1,241.25	0.10000	827.50	0.10000	827.50
	LIQUID ASPHALT SEALANT	LFT						
0047	401-12137	1,729.000	70.00000	121,030.00	83.00000	143,507.00	83.00000	143,507.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0048	402-10087	841.000	80.00000	67,280.00	96.00000	80,736.00	150.00000	126,150.00
	HMA FOR TEMPORARY PAVEMENT, D	TON						
0049	406-05520	10.000	700.00000	7,000.00	1.00000	10.00	1.00000	10.00
	ASPHALT FOR TACK COAT	TON						
0051	502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT	DOL						
0052	502-06999	3,096.000	65.00000	201,240.00	54.90000	169,970.40	54.90000	169,970.40
	PCCP, 8 IN.	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 8 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDBOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	503-05240	716.000	16.00000	11,456.00	31.00000	22,196.00	31.00000	22,196.00
D-1 CONTRACTION JOINT		LFT						
0054	601-02241	661.000	4.00000	2,644.00	4.00000	2,644.00	10.60000	7,006.60
GUARDRAIL, REMOVE		LFT						
0055	601-12289	1.000	1,050.00000	1,050.00	1,050.00000	1,050.00	775.00000	775.00
GUARDRAIL MGS, HEIGHT TRANSITION		EACH						
0056	601-94689	1.000	3,575.00000	3,575.00	3,575.00000	3,575.00	3,100.00000	3,100.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0057	605-06140	2,064.000	18.00000	37,152.00	35.30000	72,859.20	35.30000	72,859.20
CURB AND GUTTER, CONCRETE		LFT						
0058	605-06155	285.000	18.00000	5,130.00	38.10000	10,858.50	38.10000	10,858.50
CURB AND GUTTER, CONCRETE, MODIFIED , 1 FT. REJECT GUTTER		LFT						
0059	605-06160	2,004.000	18.00000	36,072.00	43.60000	87,374.40	43.60000	87,374.40
CURB AND GUTTER, B, CONCRETE, MODIFIED , 3 INCH SLOPING		LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 9 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	605-09131	171.000	25.00000	4,275.00	43.50000	7,438.50	43.50000	7,438.50
	CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0061	610-07487	418.000	100.00000	41,800.00	130.60000	54,590.80	130.60000	54,590.80
	HMA FOR APPROACHES, TYPE B	TON						
0062	611-06497	2.000	200.00000	400.00	200.00000	400.00	250.00000	500.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0063	615-06490	13.000	175.00000	2,275.00	175.00000	2,275.00	180.00000	2,340.00
	RIGHT-OF-WAY MARKER	EACH						
0064	615-06505	22.000	850.00000	18,700.00	850.00000	18,700.00	810.00000	17,820.00
	MONUMENT, B	EACH						
0065	615-06510	1.000	375.00000	375.00	375.00000	375.00	620.00000	620.00
	MONUMENT, C	EACH						
0066	615-06515	13.000	145.00000	1,885.00	145.00000	1,885.00	145.00000	1,885.00
	MONUMENT, D	EACH						
0067	615-06527	1.000	725.00000	725.00	725.00000	725.00	800.00000	800.00
	MONUMENT, SECTION CORNER	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 10 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

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Max:

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Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0068	616-06405	495.000	75.00000	37,125.00	65.00000	32,175.00	55.00000	27,225.00
	RIPRAP, REVETMENT	TON						
0069	616-12246	1,267.000	2.75000	3,484.25	0.50000	633.50	1.50000	1,900.50
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0070	616-12249	10,347.000	3.80000	39,318.60	0.50000	5,173.50	2.50000	25,867.50
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0071	621-01004	2.000	475.00000	950.00	475.00000	950.00	475.00000	950.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0072	621-06565	445.000	745.00000	331,525.00	745.00000	331,525.00	745.00000	331,525.00
	MULCHING MATERIAL , STONE	TON						
0073	621-06545	1.000	885.00000	885.00	885.00000	885.00	885.00000	885.00
	FERTILIZER , PERMANENT SEEDING	TON						
0074	621-06545	1.100	885.00000	973.50	885.00000	973.50	885.00000	973.50
	FERTILIZER , PERMANENT SEEDING	TON						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 11 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0075 621-06553	1,046.000	19.32000	20,208.72	3.35000	3,504.10	3.35000	3,504.10
SEED MIXTURE R	LBS						
0076 621-06565	10.500	415.00000	4,357.50	415.00000	4,357.50	415.00000	4,357.50
MULCHING MATERIAL	TON						
0077 621-06567	7.000	1.00000	7.00	1.00000	7.00	1.00000	7.00
WATER	kGAL						
0078 621-06570	1,508.000	0.01000	15.08	65.27000	98,427.16	35.00000	52,780.00
TOPSOIL	CYS						
0079 621-06574	1,105.000	7.40000	8,177.00	5.58000	6,165.90	5.58000	6,165.90
SODDING	SYS						
0080 621-06575	399.000	10.00000	3,990.00	8.24000	3,287.76	8.24000	3,287.76
SODDING, NURSERY	SYS						
0081 621-06737	8.000	461.00000	3,688.00	461.00000	3,688.00	461.00000	3,688.00
SEED MIXTURE, EMERGENT WETLAND	LBS						
0082 628-09403	15.000	1,775.00000	26,625.00	1,951.30000	29,269.50	1,500.00000	22,500.00
FIELD OFFICE, C	MOS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 12 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0083	628-11729	1.000	300.00000	300.00	167.91000	167.91	300.00000	300.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0084	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0085	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0086	628-11782	15.000	60.00000	900.00	55.97000	839.55	50.00000	750.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0087	628-11976	2.000	1,000.00000	2,000.00	503.72000	1,007.44	550.00000	1,100.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0088	715-03475	2.000	675.00000	1,350.00	1,045.68000	2,091.36	750.00000	1,500.00
	SAFETY METAL END SECTION, 4:1, DIA 15 IN.	EACH						
0089	715-05048	3,996.000	4.70000	18,781.20	6.65000	26,573.40	6.50000	25,974.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 13 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

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Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	715-05053	108.000	12.60000	1,360.80	56.61000	6,113.88	100.00000	10,800.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0091	715-05119	56.000	75.00000	4,200.00	62.99000	3,527.44	40.00000	2,240.00
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0092	715-05121	115.000	76.00000	8,740.00	50.10000	5,761.50	45.00000	5,175.00
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0093	715-05123	101.000	89.00000	8,989.00	68.06000	6,874.06	55.00000	5,555.00
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0094	715-05125	36.000	98.00000	3,528.00	94.65000	3,407.40	475.00000	17,100.00
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0095	715-05149	1,107.000	28.00000	30,996.00	38.28000	42,375.96	33.00000	36,531.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0096	715-05156	163.000	94.00000	15,322.00	94.23000	15,359.49	60.00000	9,780.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0097	715-05169	102.000	76.00000	7,752.00	54.96000	5,605.92	40.00000	4,080.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 14 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

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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	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0098	715-09064	1,555.000	1.37000	2,130.35	1.37000	2,130.35	0.95000	1,477.25
	VIDEO INSPECTION FOR PIPE	LFT						
0099	715-46000	3.000	325.00000	975.00	777.03000	2,331.09	400.00000	1,200.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0100	715-46005	6.000	325.00000	1,950.00	799.41000	4,796.46	475.00000	2,850.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0101	715-46010	2.000	360.00000	720.00	1,179.55000	2,359.10	600.00000	1,200.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0102	715-46020	2.000	460.00000	920.00	1,562.68000	3,125.36	850.00000	1,700.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0103	715-46030	2.000	880.00000	1,760.00	1,901.06000	3,802.12	1,400.00000	2,800.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0104	716-07634	70.000	538.00000	37,660.00	700.00000	49,000.00	580.00000	40,600.00
	PIPE INSTALLATION, TRENCHLESS, 30 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 15 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

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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	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 718-06529	7.000	815.00000	5,705.00	1,070.00000	7,490.00	1,320.00000	9,240.00
OUTLET PROTECTOR, 2	EACH						
0106 718-06532	3,000.000	1.09000	3,270.00	1.09000	3,270.00	0.95000	2,850.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0107 718-12305	2,756.000	1.50000	4,134.00	0.50000	1,378.00	0.50000	1,378.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0108 718-52610	318.000	38.00000	12,084.00	60.00000	19,080.00	55.00000	17,490.00
AGGREGATE FOR UNDERDRAINS	CYS						
0109 720-02609	1.000	4,200.00000	4,200.00	5,751.50000	5,751.50	7,500.00000	7,500.00
MANHOLE, H2	EACH						
0110 720-08660	3.000	4,400.00000	13,200.00	4,418.61000	13,255.83	6,800.00000	20,400.00
MANHOLE, J5 MODIFIED	EACH						
0111 720-91973	1.000	3,200.00000	3,200.00	5,286.65000	5,286.65	7,500.00000	7,500.00
MANHOLE, H4	EACH						
0112 720-93501	1.000	9,900.00000	9,900.00	10,786.52000	10,786.52	12,000.00000	12,000.00
MANHOLE, L4	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 16 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

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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	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0113	720-98174	5.000	2,800.00000	14,000.00	3,520.31000	17,601.55	3,600.00000	18,000.00
	INLET, B15	EACH						
0114	720-98555	3.000	2,800.00000	8,400.00	3,525.91000	10,577.73	3,600.00000	10,800.00
	INLET, C15	EACH						
0115	801-04308	7.000	360.00000	2,520.00	360.00000	2,520.00	360.00000	2,520.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0116	801-06207	28,021.000	0.83000	23,257.43	0.83000	23,257.43	1.00000	28,021.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0117	801-06218	36.000	24.00000	864.00	24.00000	864.00	24.00000	864.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0118	801-06625	47.000	157.25000	7,390.75	157.25000	7,390.75	157.25000	7,390.75
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0119	801-06640	53.000	288.00000	15,264.00	288.00000	15,264.00	288.00000	15,264.00
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 17 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0120	801-06645	16.000	55.50000	888.00	55.50000	888.00	55.50000	888.00
	CONSTRUCTION SIGN, B	EACH						
0121	801-06775	(1)	60,000.00000	60,000.00	41,906.52000	41,906.52	60,000.00000	60,000.00
	MAINTAINING TRAFFIC	LS						
0122	801-07118	564.000	17.10000	9,644.40	17.10000	9,644.40	17.10000	9,644.40
	BARRICADE, III-A	LFT						
0123	801-07119	48.000	22.65000	1,087.20	22.65000	1,087.20	22.65000	1,087.20
	BARRICADE, III-B	LFT						
0124	801-08401	1,120.000	51.00000	57,120.00	35.91000	40,219.20	50.00000	56,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0125	801-11642	1.000	5,310.00000	5,310.00	5,310.00000	5,310.00	5,310.00000	5,310.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0126	801-12324	100.000	35.00000	3,500.00	35.00000	3,500.00	35.00000	3,500.00
	LAW ENFORCEMENT OFFICER	HRS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 18 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0127	801-12348	2.000	2,275.00000	4,550.00	2,275.00000	4,550.00	2,275.00000	4,550.00
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0128	802-02844	3.000	1,250.00000	3,750.00	3,200.00000	9,600.00	1,250.00000	3,750.00
	OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE	EACH						
0129	802-05701	93.000	11.00000	1,023.00	14.00000	1,302.00	11.00000	1,023.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0130	802-05702	27.000	8.00000	216.00	15.00000	405.00	8.00000	216.00
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0131	802-05704	276.000	11.00000	3,036.00	11.50000	3,174.00	11.00000	3,036.00
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0132	802-05705	133.000	10.00000	1,330.00	12.00000	1,596.00	10.00000	1,330.00
	SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 19 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units						
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT			Cat Alt Set:		Cat Alt Member:		LCC:	
0133	802-09837	4.500	39.00000	175.50	25.00000	112.50	39.00000	175.50
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0134	802-09838	236.300	13.00000	3,071.90	12.00000	2,835.60	13.00000	3,071.90
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0135	802-09839	7.000	33.00000	231.00	25.00000	175.00	33.00000	231.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0136	802-09840	114.000	13.00000	1,482.00	14.00000	1,596.00	13.00000	1,482.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0137	802-09842	58.000	18.00000	1,044.00	23.00000	1,334.00	18.00000	1,044.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0138	805-02383	275.000	22.00000	6,050.00	21.00000	5,775.00	22.00000	6,050.00
CONDUIT, STEEL, GALVANIZED, 2.5 IN.		LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 20 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT			Cat Alt Set:		Cat Alt Member:		LCC:	
0139	805-12474	1,417.000	5.00000	7,085.00	6.00000	8,502.00	5.00000	7,085.00
CONDUIT HDPE 1 IN. SCHEDULE 40		LFT						
0140	805-91703	100.000	11.75000	1,175.00	12.00000	1,200.00	11.75000	1,175.00
CONDUIT, STEEL, GALVANIZED, 1.5 IN.		LFT						
0141	807-02394	1.000	4,000.00000	4,000.00	1,800.00000	1,800.00	4,000.00000	4,000.00
CONTROLLER, LIGHTING		EACH						
0142	807-11712	100.000	1.50000	150.00	2.20000	220.00	1.50000	150.00
WIRE, NO. 6 COPPER, 1/C		LFT						
0143	807-11981	12.000	1,200.00000	14,400.00	1,215.00000	14,580.00	1,200.00000	14,400.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.		EACH						
0144	807-12202	12.000	550.00000	6,600.00	650.00000	7,800.00	550.00000	6,600.00
LUMINAIRE, LOW LUMEN ROADWAY		EACH						
0145	807-84748	12.000	2,200.00000	26,400.00	1,900.00000	22,800.00	2,200.00000	26,400.00
LIGHT POLE, 40 FT. E.M.H., 8.0 FT. MAST ARM, TRANSFORMER BASE		EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 21 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0146	807-86810	1.000	4,000.00000	4,000.00	4,100.00000	4,100.00	4,000.00000	4,000.00
	SERVICE POINT, II	EACH						
0147	807-95888	5,233.000	1.00000	5,233.00	2.10000	10,989.30	1.00000	5,233.00
	WIRE, NO 8 COPPER, 1/C	LFT						
0148	808-06703	3,326.000	1.00000	3,326.00	0.72000	2,394.72	0.72000	2,394.72
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0149	808-06705	411.000	1.50000	616.50	1.29000	530.19	1.29000	530.19
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0150	808-06712	380.000	0.50000	190.00	0.99000	376.20	0.99000	376.20
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0151	808-06713	5,632.000	0.50000	2,816.00	0.21000	1,182.72	0.21000	1,182.72
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0152	808-06714	2,100.000	0.50000	1,050.00	0.45000	945.00	0.45000	945.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 22 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0153	808-06716	7,749.000	0.45000	3,487.05	0.45000	3,487.05	0.45000	3,487.05
	LINE, REMOVE	LFT						
0154	808-11493	68.000	5.00000	340.00	8.00000	544.00	8.00000	544.00
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0155	808-11691	168.000	7.00000	1,176.00	3.25000	546.00	3.25000	546.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0156	808-12148	40.000	10.00000	400.00	24.90000	996.00	24.90000	996.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0157	808-75245	2,183.000	1.00000	2,183.00	0.79000	1,724.57	0.79000	1,724.57
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0158	808-75260	70.000	5.00000	350.00	10.00000	700.00	10.00000	700.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 23 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0159	808-75278	124.000	5.00000	620.00	3.25000	403.00	3.25000	403.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0160	808-75297	44.000	10.00000	440.00	14.90000	655.60	14.90000	655.60
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0161	808-75320	2.000	150.00000	300.00	165.00000	330.00	165.00000	330.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0162	808-75996	59.000	10.33000	609.47	25.00000	1,475.00	25.00000	1,475.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0163	808-75998	48.000	75.00000	3,600.00	150.00000	7,200.00	140.00000	6,720.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0164	808-96016	117.000	5.00000	585.00	5.00000	585.00	5.00000	585.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 24 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0166	718-06528	6.000	815.00000	4,890.00	1,250.00000	7,500.00	1,500.00000	9,000.00
OUTLET PROTECTOR, 1		EACH						
Section Totals:				\$3,624,779.31		\$4,332,342.00		\$4,393,000.00
Life Cycle Costs:								
Section Total with LCC:				\$3,624,779.31		\$4,332,342.00		\$4,393,000.00
Contract Item Totals				\$3,624,779.31		\$4,332,342.00		\$4,393,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,624,779.31		\$4,332,342.00		4,393,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 25 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(4) 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	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	40,000.00000	40,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	5.000	500.00000	2,500.00				
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	10.000	400.00000	4,000.00				
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 26 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(4) 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	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	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	110-01001	(1)	241,480.00000	241,480.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	96,550.00000	96,550.00				
	CLEARING RIGHT OF WAY	LS						
0014	202-01000	(1)	4,500.00000	4,500.00				
	STRUCTURES AND OBSTRUCTIONS, REMOVE , BILLBOARDS	LS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 27 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-02240	5,764.000	10.00000	57,640.00				
PAVEMENT REMOVAL	SYS						
0016 202-93741	3.000	275.00000	825.00				
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0017 202-93995	2.000	800.00000	1,600.00				
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0018 202-93999	2.000	1,700.00000	3,400.00				
SIGNAL POLE, REMOVE	EACH						
0019 202-96022	3.000	1,500.00000	4,500.00				
CONCRETE FOUNDATION, REMOVE	EACH						
0020 202-99187	130.000	12.00000	1,560.00				
FENCE, FARM FIELD, REMOVE	LFT						
0021 203-02000	18,485.000	24.00000	443,640.00				
EXCAVATION, COMMON	CYS						
0022 204-08415	2.000	650.00000	1,300.00				
STAKE, SETTLEMENT	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 28 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-12108 65,039.000	1.00000	65,039.00				
	STORM WATER MANAGEMENT DOL BUDGET						
0024	205-12111 (1)	17,000.00000	17,000.00				
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2 LS						
0025	207-08264 452.000	14.00000	6,328.00				
	SUBGRADE TREATMENT, TYPE II SYS						
0026	207-09935 4,903.000	25.00000	122,575.00				
	SUBGRADE TREATMENT, TYPE IC SYS						
0027	207-09935 14,619.000	31.00000	453,189.00				
	SUBGRADE TREATMENT, TYPE IC , MODIFIED SYS						
0028	211-02050 2,317.000	34.00000	78,778.00				
	B BORROW CYS						
0029	211-09265 859.000	37.00000	31,783.00				
	STRUCTURE BACKFILL, TYPE 2 CYS						
0030	211-09268 23.000	200.00000	4,600.00				
	STRUCTURE BACKFILL, TYPE 5 CYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 29 of 47

Contract ID: R -38607-A

Counties: ELKHART

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District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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		INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0031	214-12244 25.000	10.00000	250.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B SYS							
0032	301-12232 1,102.000	94.00000	103,588.00				
COMPACTED AGGREGATE NO. 5 CYS							
0033	301-12234 2,423.000	44.00000	106,612.00				
COMPACTED AGGREGATE NO. 53 CYS							
0034	301-12234 1,731.000	87.00000	150,597.00				
COMPACTED AGGREGATE NO. 53, LIMESTONE CYS							
0035	303-01180 1,207.000	41.00000	49,487.00				
COMPACTED AGGREGATE NO. 53 TON							
0036	306-08036 2,025.000	6.20000	12,555.00				
MILLING, ASPHALT, 2 IN. SYS							
0038	401-07329 263.000	105.00000	27,615.00				
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 30 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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		INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0039	401-07353 1,150.000	120.00000	138,000.00				
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm TON							
0040	401-07399 525.000	90.00000	47,250.00				
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm TON							
0041	401-07404 1,209.000	110.00000	132,990.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm TON							
0042	401-07409 609.000	105.00000	63,945.00				
QC/QA-HMA, 4, 64, BASE, 25.0 mm TON							
0043	401-08364 3,201.000	90.00000	288,090.00				
QC/QA-HMA, 4, 64, BASE, 19.0 mm TON							
0044	401-10258 8,275.000	0.20000	1,655.00				
JOINT ADHESIVE, SURFACE LFT							
0045	401-10259 7,965.000	0.30000	2,389.50				
JOINT ADHESIVE, INTERMEDIATE LFT							
0046	401-11785 8,275.000	0.15000	1,241.25				
LIQUID ASPHALT SEALANT LFT							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 31 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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		INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0047	401-12137 1,729.000	100.00000	172,900.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, TON OG, 19.0 mm							
0048	402-10087 841.000	125.00000	105,125.00				
HMA FOR TEMPORARY TON PAVEMENT, D							
0049	406-05520 10.000	600.00000	6,000.00				
ASPHALT FOR TACK COAT TON							
0051	502-03289 1.000	1.00000	1.00				
QUALITY ASSURANCE DOL ADJUSTMENT							
0052	502-06999 3,096.000	64.00000	198,144.00				
PCCP, 8 IN. SYS							
0053	503-05240 716.000	17.00000	12,172.00				
D-1 CONTRACTION JOINT LFT							
0054	601-02241 661.000	4.00000	2,644.00				
GUARDRAIL, REMOVE LFT							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 32 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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		INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0055	601-12289	1.000	1,050.00000	1,050.00			
GUARDRAIL MGS, HEIGHT TRANSITION		EACH					
0056	601-94689	1.000	3,575.00000	3,575.00			
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH					
0057	605-06140	2,064.000	33.00000	68,112.00			
CURB AND GUTTER, CONCRETE		LFT					
0058	605-06155	285.000	36.50000	10,402.50			
CURB AND GUTTER, CONCRETE, MODIFIED , 1 FT. REJECT GUTTER		LFT					
0059	605-06160	2,004.000	33.00000	66,132.00			
CURB AND GUTTER, B, CONCRETE, MODIFIED , 3 INCH SLOPING		LFT					
0060	605-09131	171.000	86.50000	14,791.50			
CURB AND GUTTER, TURNOUT CONCRETE		LFT					
0061	610-07487	418.000	115.00000	48,070.00			
HMA FOR APPROACHES, TYPE B		TON					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 33 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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		INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0062	611-06497	2.000	200.00000	400.00			
MAILBOX ASSEMBLY, SINGLE		EACH					
0063	615-06490	13.000	175.00000	2,275.00			
RIGHT-OF-WAY MARKER		EACH					
0064	615-06505	22.000	850.00000	18,700.00			
MONUMENT, B		EACH					
0065	615-06510	1.000	375.00000	375.00			
MONUMENT, C		EACH					
0066	615-06515	13.000	145.00000	1,885.00			
MONUMENT, D		EACH					
0067	615-06527	1.000	725.00000	725.00			
MONUMENT, SECTION CORNER		EACH					
0068	616-06405	495.000	51.00000	25,245.00			
RIPRAP, REVETMENT		TON					
0069	616-12246	1,267.000	3.00000	3,801.00			
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 34 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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		INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0070	616-12249	10,347.000	4.00000	41,388.00			
GEOTEXTILE FOR RIPRAP TYPE 2B		SYS					
0071	621-01004	2.000	475.00000	950.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH					
0072	621-06565	445.000	745.00000	331,525.00			
MULCHING MATERIAL , STONE		TON					
0073	621-06545	1.000	885.00000	885.00			
FERTILIZER , PERMANENT SEEDING		TON					
0074	621-06545	1.100	885.00000	973.50			
FERTILIZER , PERMANENT SEEDING		TON					
0075	621-06553	1,046.000	3.35000	3,504.10			
SEED MIXTURE R		LBS					
0076	621-06565	10.500	415.00000	4,357.50			
MULCHING MATERIAL		TON					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 35 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0077 621-06567	7.000	1.00000	7.00				
WATER	KGAL						
0078 621-06570	1,508.000	36.00000	54,288.00				
TOPSOIL	CYS						
0079 621-06574	1,105.000	5.58000	6,165.90				
SODDING	SYS						
0080 621-06575	399.000	8.24000	3,287.76				
SODDING, NURSERY	SYS						
0081 621-06737	8.000	461.00000	3,688.00				
SEED MIXTURE, EMERGENT WETLAND	LBS						
0082 628-09403	15.000	1,887.86000	28,317.90				
FIELD OFFICE, C	MOS						
0083 628-11729	1.000	200.00000	200.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0084 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 36 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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		INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0085	628-11732	1.000	1.00000	1.00			
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL					
0086	628-11782	15.000	85.00000	1,275.00			
CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS					
0087	628-11976	2.000	900.00000	1,800.00			
COMPUTER SYSTEM EQUIPMENT		EACH					
0088	715-03475	2.000	750.00000	1,500.00			
SAFETY METAL END SECTION, 4:1, DIA 15 IN.		EACH					
0089	715-05048	3,996.000	9.00000	35,964.00			
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT					
0090	715-05053	108.000	20.00000	2,160.00			
PIPE, UNDERDRAIN, OUTLET 6 IN.		LFT					
0091	715-05119	56.000	73.00000	4,088.00			
PIPE, TYPE 1, CIRCULAR, 15 IN.		LFT					
0092	715-05121	115.000	89.00000	10,235.00			
PIPE, TYPE 1, CIRCULAR, 18 IN.		LFT					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 37 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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		INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0093	715-05123	101.000	91.00000	9,191.00			
PIPE, TYPE 1, CIRCULAR, 24 IN.		LFT					
0094	715-05125	36.000	545.00000	19,620.00			
PIPE, TYPE 1, CIRCULAR, 30 IN.		LFT					
0095	715-05149	1,107.000	58.00000	64,206.00			
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT					
0096	715-05156	163.000	95.00000	15,485.00			
PIPE, TYPE 2, CIRCULAR, 30 IN.		LFT					
0097	715-05169	102.000	54.00000	5,508.00			
PIPE, TYPE 3, CIRCULAR, 15 IN.		LFT					
0098	715-09064	1,555.000	1.65000	2,565.75			
VIDEO INSPECTION FOR PIPE		LFT					
0099	715-46000	3.000	350.00000	1,050.00			
PIPE END SECTION, DIAMETER 12 IN.		EACH					
0100	715-46005	6.000	450.00000	2,700.00			
PIPE END SECTION, DIAMETER 15 IN.		EACH					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 38 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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		INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0101	715-46010	2.000	500.00000	1,000.00			
PIPE END SECTION, DIAMETER 18 IN.		EACH					
0102	715-46020	2.000	700.00000	1,400.00			
PIPE END SECTION, DIAMETER 24 IN.		EACH					
0103	715-46030	2.000	1,000.00000	2,000.00			
PIPE END SECTION, DIAMETER 30 IN.		EACH					
0104	716-07634	70.000	1,100.00000	77,000.00			
PIPE INSTALLATION, TRENCHLESS, 30 IN.		LFT					
0105	718-06529	7.000	900.00000	6,300.00			
OUTLET PROTECTOR, 2		EACH					
0106	718-06532	3,000.000	1.00000	3,000.00			
VIDEO INSPECTION FOR UNDERDRAINS		LFT					
0107	718-12305	2,756.000	2.00000	5,512.00			
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 39 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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		INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0108	718-52610	318.000	56.00000	17,808.00			
AGGREGATE FOR UNDERDRAINS		CYS					
0109	720-02609	1.000	3,800.00000	3,800.00			
MANHOLE, H2		EACH					
0110	720-08660	3.000	3,900.00000	11,700.00			
MANHOLE, J5 MODIFIED		EACH					
0111	720-91973	1.000	4,000.00000	4,000.00			
MANHOLE, H4		EACH					
0112	720-93501	1.000	6,800.00000	6,800.00			
MANHOLE, L4		EACH					
0113	720-98174	5.000	2,400.00000	12,000.00			
INLET, B15		EACH					
0114	720-98555	3.000	5,200.00000	15,600.00			
INLET, C15		EACH					
0115	801-04308	7.000	360.00000	2,520.00			
ROAD CLOSURE SIGN ASSEMBLY		EACH					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 40 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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		INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0116	801-06207	28,021.000	0.83000	23,257.43			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT					
0117	801-06218	36.000	24.00000	864.00			
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT					
0118	801-06625	47.000	157.25000	7,390.75			
DETOUR ROUTE MARKER ASSEMBLY		EACH					
0119	801-06640	53.000	288.00000	15,264.00			
CONSTRUCTION SIGN, A		EACH					
0120	801-06645	16.000	55.50000	888.00			
CONSTRUCTION SIGN, B		EACH					
0121	801-06775	(1)	97,388.00000	97,388.00			
MAINTAINING TRAFFIC		LS					
0122	801-07118	564.000	17.10000	9,644.40			
BARRICADE, III-A		LFT					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 41 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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		INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0123	801-07119	48.000	22.65000	1,087.20			
BARRICADE, III-B		LFT					
0124	801-08401	1,120.000	72.92000	81,670.40			
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT					
0125	801-11642	1.000	5,310.00000	5,310.00			
PORTABLE CHANGEABLE MESSAGE SIGN		EACH					
0126	801-12324	100.000	35.00000	3,500.00			
LAW ENFORCEMENT OFFICER		HRS					
0127	801-12348	2.000	2,275.00000	4,550.00			
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY		EACH					
0128	802-02844	3.000	3,200.00000	9,600.00			
OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE		EACH					
0129	802-05701	93.000	14.00000	1,302.00			
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 42 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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		INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0130	802-05702	27.000	15.00000	405.00			
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE		LFT					
0131	802-05704	276.000	11.50000	3,174.00			
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE		LFT					
0132	802-05705	133.000	12.00000	1,596.00			
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE		LFT					
0133	802-09837	4.500	25.00000	112.50			
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT					
0134	802-09838	236.300	12.00000	2,835.60			
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT					
0135	802-09839	7.000	25.00000	175.00			
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 43 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

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Line No / Item ID		(4) 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		INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0136	802-09840	114.000	14.00000	1,596.00			
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT					
0137	802-09842	58.000	23.00000	1,334.00			
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT					
0138	805-02383	275.000	21.00000	5,775.00			
CONDUIT, STEEL, GALVANIZED, 2.5 IN.		LFT					
0139	805-12474	1,417.000	6.00000	8,502.00			
CONDUIT HDPE 1 IN. SCHEDULE 40		LFT					
0140	805-91703	100.000	12.00000	1,200.00			
CONDUIT, STEEL, GALVANIZED, 1.5 IN.		LFT					
0141	807-02394	1.000	1,800.00000	1,800.00			
CONTROLLER, LIGHTING		EACH					
0142	807-11712	100.000	2.20000	220.00			
WIRE, NO. 6 COPPER, 1/C		LFT					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 44 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

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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		INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0143	807-11981	12.000	1,215.00000	14,580.00			
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.		EACH					
0144	807-12202	12.000	650.00000	7,800.00			
LUMINAIRE, LOW LUMEN ROADWAY		EACH					
0145	807-84748	12.000	1,900.00000	22,800.00			
LIGHT POLE, 40 FT. E.M.H., 8.0 FT. MAST ARM, TRANSFORMER BASE		EACH					
0146	807-86810	1.000	4,100.00000	4,100.00			
SERVICE POINT, II		EACH					
0147	807-95888	5,233.000	2.10000	10,989.30			
WIRE, NO 8 COPPER, 1/C		LFT					
0148	808-06703	3,326.000	0.72000	2,394.72			
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT					
0149	808-06705	411.000	1.29000	530.19			
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.		LFT					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 45 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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		INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0150	808-06712	380.000	0.99000	376.20			
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT					
0151	808-06713	5,632.000	0.21000	1,182.72			
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT					
0152	808-06714	2,100.000	0.45000	945.00			
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT					
0153	808-06716	7,749.000	0.45000	3,487.05			
LINE, REMOVE		LFT					
0154	808-11493	68.000	8.00000	544.00			
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.		LFT					
0155	808-11691	168.000	3.25000	546.00			
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.		LFT					
0156	808-12148	40.000	24.90000	996.00			
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.		LFT					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 46 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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		INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0157	808-75245	2,183.000	0.79000	1,724.57			
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT					
0158	808-75260	70.000	10.00000	700.00			
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.		LFT					
0159	808-75278	124.000	3.25000	403.00			
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT					
0160	808-75297	44.000	14.90000	655.60			
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT					
0161	808-75320	2.000	165.00000	330.00			
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH					
0162	808-75996	59.000	25.00000	1,475.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 47 of 47

Contract ID: R -38607-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 150

Project(s): 138323800ST2, 160052000ST2

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) 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		INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0163	808-75998	48.000	150.00000	7,200.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
0164	808-96016	117.000	5.00000	585.00			
LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.		LFT					
0166	718-06528	6.000	750.00000	4,500.00			
OUTLET PROTECTOR, 1		EACH					
Section Totals:			\$4,778,197.79				
Life Cycle Costs:							
Section Total with LCC:			\$4,778,197.79				
Contract Item Totals			\$4,778,197.79				
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals			\$4,778,197.79				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 17

Contract ID: R -38715-A

Counties: CRAWFORD, DUBOIS, ORANGE, PERRY

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 160

Project(s): 117358800ST6, 129656400ST6, 129658300ST6, 140014600ST6, 140160100ST6, 150005100ST6, 150005500ST6, 150005600ST6, 160010700ST6, 160012200ST6

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) RAGLE, INC.		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	17,500.00000	17,500.00	30,000.00000	30,000.00	24,400.00000	24,400.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 2 of 17

Contract ID: R -38715-A

Counties: CRAWFORD, DUBOIS, ORANGE, PERRY

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 160

Project(s): 117358800ST6, 129656400ST6, 129658300ST6, 140014600ST6, 140160100ST6, 150005100ST6, 150005500ST6, 150005600ST6, 160010700ST6, 160012200ST6

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) RAGLE, INC.		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-08463	1.000	1.00000	1.00	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	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)	120,950.00000	120,950.00	142,500.00000	142,500.00	140,000.00000	140,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	48,380.00000	48,380.00	148,500.00000	148,500.00	188,740.24000	188,740.24
CLEARING RIGHT OF WAY		LS						
0012	202-02272	51.000	35.00000	1,785.00	15.00000	765.00	33.00000	1,683.00
PAVED SIDE DITCH, REMOVE		LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 17

Contract ID: R -38715-A

Counties: CRAWFORD, DUBOIS, ORANGE, PERRY

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 160

Project(s): 117358800ST6, 129656400ST6, 129658300ST6, 140014600ST6, 140160100ST6, 150005100ST6, 150005500ST6, 150005600ST6, 160010700ST6, 160012200ST6

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) RAGLE, INC.		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	202-99187	130.000	6.50000	845.00	4.00000	520.00	24.00000	3,120.00
	FENCE, FARM FIELD, REMOVE	LFT						
0014	203-02000	764.000	100.00000	76,400.00	20.00000	15,280.00	80.00000	61,120.00
	EXCAVATION, COMMON	CYS						
0015	203-02010	88.000	200.00000	17,600.00	60.00000	5,280.00	295.00000	25,960.00
	EXCAVATION, ROCK	CYS						
0016	203-02070	399.000	20.00000	7,980.00	1.00000	399.00	95.00000	37,905.00
	BORROW	CYS						
0017	203-08607	100.000	8.50000	850.00	9.00000	900.00	10.00000	1,000.00
	LINEAR GRADING , DITCH	LFT						
0018	205-11626	16.000	5,000.00000	80,000.00	4,000.00000	64,000.00	10,000.00000	160,000.00
	PUMP AROUND	EACH						
0019	205-12108	43,271.810	1.00000	43,271.81	1.00000	43,271.81	1.00000	43,271.81
	STORM WATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 17

Contract ID: R -38715-A

Counties: CRAWFORD, DUBOIS, ORANGE, PERRY

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 160

Project(s): 117358800ST6, 129656400ST6, 129658300ST6, 140014600ST6, 140160100ST6, 150005100ST6, 150005500ST6, 150005600ST6, 160010700ST6, 160012200ST6

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) RAGLE, INC.		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	205-12111	(1)	28,000.00000	28,000.00	10,000.00000	10,000.00	72,000.00000	72,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0021	207-08264	184.000	55.00000	10,120.00	32.00000	5,888.00	36.50000	6,716.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0022	207-09935	1,175.000	30.00000	35,250.00	45.00000	52,875.00	58.00000	68,150.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	207-09935	21.000	100.00000	2,100.00	50.00000	1,050.00	181.00000	3,801.00
	SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0024	211-09265	351.000	30.00000	10,530.00	30.00000	10,530.00	48.00000	16,848.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0025	211-09268	466.000	130.00000	60,580.00	185.00000	86,210.00	210.00000	97,860.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0026	213-08068	16.000	375.00000	6,000.00	100.00000	1,600.00	160.00000	2,560.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 17

Contract ID: R -38715-A

Counties: CRAWFORD, DUBOIS, ORANGE, PERRY

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 160

Project(s): 117358800ST6, 129656400ST6, 129658300ST6, 140014600ST6, 140160100ST6, 150005100ST6, 150005500ST6, 150005600ST6, 160010700ST6, 160012200ST6

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) RAGLE, INC.		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	213-09269	4.000	350.00000	1,400.00	200.00000	800.00	436.00000	1,744.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0028	301-12231	30.000	100.00000	3,000.00	60.00000	1,800.00	112.00000	3,360.00
	COMPACTED AGGREGATE NO. 2	CYS						
0029	301-12232	3.000	300.00000	900.00	125.00000	375.00	202.00000	606.00
	COMPACTED AGGREGATE NO. 5	CYS						
0030	301-12234	222.000	130.00000	28,860.00	100.00000	22,200.00	125.00000	27,750.00
	COMPACTED AGGREGATE NO. 53	CYS						
0031	303-01180	250.000	45.00000	11,250.00	50.00000	12,500.00	105.00000	26,250.00
	COMPACTED AGGREGATE NO. 53	TON						
0032	304-07493	142.000	225.00000	31,950.00	192.00000	27,264.00	208.53000	29,611.26
	WIDENING WITH HMA, TYPE B	TON						
0033	306-08034	1,787.000	16.00000	28,592.00	14.00000	25,018.00	15.42000	27,555.54
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 6 of 17

Contract ID: R -38715-A

Counties: CRAWFORD, DUBOIS, ORANGE, PERRY

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 160

Project(s): 117358800ST6, 129656400ST6, 129658300ST6, 140014600ST6, 140160100ST6, 150005100ST6, 150005500ST6, 150005600ST6, 160010700ST6, 160012200ST6

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) RAGLE, INC.		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	401-07322	237.000	200.00000	47,400.00	195.00000	46,215.00	211.79000	50,194.23
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0035	401-07390	82.000	275.00000	22,550.00	190.00000	15,580.00	206.36000	16,921.52
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0036	401-07423	122.000	275.00000	33,550.00	152.00000	18,544.00	165.09000	20,140.98
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0037	401-10258	1,226.000	0.50000	613.00	1.00000	1,226.00	1.09000	1,336.34
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-10259	1,600.000	0.60000	960.00	1.00000	1,600.00	1.09000	1,744.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0039	401-11785	1,226.000	0.75000	919.50	1.00000	1,226.00	1.09000	1,336.34
	LIQUID ASPHALT SEALANT	LFT						
0040	406-05520	3.000	550.00000	1,650.00	1,500.00000	4,500.00	1,629.14000	4,887.42
	ASPHALT FOR TACK COAT	TON						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 7 of 17

Contract ID: R -38715-A

Counties: CRAWFORD, DUBOIS, ORANGE, PERRY

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 160

Project(s): 117358800ST6, 129656400ST6, 129658300ST6, 140014600ST6, 140160100ST6, 150005100ST6, 150005500ST6, 150005600ST6, 160010700ST6, 160012200ST6

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) RAGLE, INC.		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	601-06035	225.000	50.00000	11,250.00	33.00000	7,425.00	33.00000	7,425.00
	GUARDRAIL, RESET	LFT						
0042	601-06854	2.000	3,400.00000	6,800.00	3,400.00000	6,800.00	3,400.00000	6,800.00
	GUARDRAIL, W-BEAM, NESTED	EACH						
0043	601-12281	150.000	20.00000	3,000.00	20.00000	3,000.00	20.00000	3,000.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0044	601-94689	4.000	3,400.00000	13,600.00	3,400.00000	13,600.00	3,400.00000	13,600.00
	GUARDRAIL, END TREATMENT, OS	EACH						
0045	610-08446	184.000	115.00000	21,160.00	100.00000	18,400.00	94.98000	17,476.32
	PCCP FOR APPROACHES, 6 IN.	SYS						
0046	611-06497	4.000	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0047	611-06498	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 8 of 17

Contract ID: R -38715-A

Counties: CRAWFORD, DUBOIS, ORANGE, PERRY

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 160

Project(s): 117358800ST6, 129656400ST6, 129658300ST6, 140014600ST6, 140160100ST6, 150005100ST6, 150005500ST6, 150005600ST6, 160010700ST6, 160012200ST6

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) RAGLE, INC.		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0048	615-06490	11.000	190.00000	2,090.00	190.00000	2,090.00	190.00000	2,090.00
	RIGHT-OF-WAY MARKER	EACH						
0049	615-06505	6.000	1,000.00000	6,000.00	1,000.00000	6,000.00	1,000.00000	6,000.00
	MONUMENT, B	EACH						
0050	616-05688	371.000	85.00000	31,535.00	50.00000	18,550.00	130.00000	48,230.00
	RIPRAP, CLASS 1	TON						
0051	616-05689	116.000	120.00000	13,920.00	50.00000	5,800.00	165.00000	19,140.00
	RIPRAP, CLASS 2	TON						
0052	616-06405	530.000	60.00000	31,800.00	40.00000	21,200.00	170.00000	90,100.00
	RIPRAP, REVETMENT	TON						
0053	616-12246	480.000	4.00000	1,920.00	2.00000	960.00	4.40000	2,112.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0054	616-12247	69.000	18.75000	1,293.75	2.00000	138.00	5.10000	351.90
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 9 of 17

Contract ID: R -38715-A

Counties: CRAWFORD, DUBOIS, ORANGE, PERRY

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 160

Project(s): 117358800ST6, 129656400ST6, 129658300ST6, 140014600ST6, 140160100ST6, 150005100ST6, 150005500ST6, 150005600ST6, 160010700ST6, 160012200ST6

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) RAGLE, INC.		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	616-12248	747.000	3.00000	2,241.00	2.00000	1,494.00	4.80000	3,585.60
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0056	616-12249	603.000	4.35000	2,623.05	2.00000	1,206.00	5.50000	3,316.50
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0057	621-01004	16.000	1,250.00000	20,000.00	1,400.00000	22,400.00	1,250.00000	20,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058	621-02770	668.000	6.55000	4,375.40	4.00000	2,672.00	6.55000	4,375.40
	EROSION CONTROL BLANKET	SYS						
0059	621-06559	5,546.000	4.95000	27,452.70	2.10000	11,646.60	7.42000	41,151.32
	MULCHED SEEDING R	SYS						
0060	621-06574	719.000	8.80000	6,327.20	25.00000	17,975.00	8.80000	6,327.20
	SODDING	SYS						
0061	628-09402	12.000	1,900.00000	22,800.00	1,600.00000	19,200.00	2,368.79000	28,425.48
	FIELD OFFICE, B	MOS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 10 of 17

Contract ID: R -38715-A

Counties: CRAWFORD, DUBOIS, ORANGE, PERRY

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 160

Project(s): 117358800ST6, 129656400ST6, 129658300ST6, 140014600ST6, 140160100ST6, 150005100ST6, 150005500ST6, 150005600ST6, 160010700ST6, 160012200ST6

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) RAGLE, INC.		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	628-11976	3.000	950.00000	2,850.00	750.00000	2,250.00	1,080.00000	3,240.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0063	702-04325	(1)	65,000.00000	65,000.00	100,000.00000	100,000.00	10,000.00000	10,000.00
	TEMPORARY SHORING	LS						
0064	702-90915	14.000	2,100.00000	29,400.00	2,000.00000	28,000.00	800.00000	11,200.00
	CONCRETE, CLASS, A	CYS						
0065	703-06029	1,081.000	4.50000	4,864.50	3.00000	3,243.00	1.25000	1,351.25
	REINFORCING BARS, EPOXY COATED	LBS						
0066	711-96800	18.000	3.00000	54.00	50.00000	900.00	100.00000	1,800.00
	STUD SHEAR CONNECTORS	EACH						
0067	714-10249	36.000	2,500.00000	90,000.00	5,500.00000	198,000.00	3,300.00000	118,800.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 20 FT. X 8 FT.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 11 of 17

Contract ID: R -38715-A

Counties: CRAWFORD, DUBOIS, ORANGE, PERRY

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 160

Project(s): 117358800ST6, 129656400ST6, 129658300ST6, 140014600ST6, 140160100ST6, 150005100ST6, 150005500ST6, 150005600ST6, 160010700ST6, 160012200ST6

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) RAGLE, INC.		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	714-11092	38.000	1,550.00000	58,900.00	3,000.00000	114,000.00	2,370.00000	90,060.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT. X 4 FT.	LFT						
0069	714-11303	109.000	1,365.00000	148,785.00	2,500.00000	272,500.00	1,685.00000	183,665.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 4 FT.	LFT						
0070	714-96273	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00	9,900.00000	9,900.00
	HEADWALL RECONSTRUCT	LS						
0071	714-96273	(1)	7,500.00000	7,500.00	4,000.00000	4,000.00	22,000.00000	22,000.00
	HEADWALL RECONSTRUCT , NO 3	LS						
0072	715-05169	77.000	75.00000	5,775.00	40.00000	3,080.00	110.00000	8,470.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0073	715-07626	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	10,630.00000	10,630.00
	CONCRETE ANCHOR, 66 IN.	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 12 of 17

Contract ID: R -38715-A

Counties: CRAWFORD, DUBOIS, ORANGE, PERRY

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 160

Project(s): 117358800ST6, 129656400ST6, 129658300ST6, 140014600ST6, 140160100ST6, 150005100ST6, 150005500ST6, 150005600ST6, 160010700ST6, 160012200ST6

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) RAGLE, INC.		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	715-11643	1.000	15,000.00000	15,000.00	7,500.00000	7,500.00	48,500.00000	48,500.00
	PIPE END SECTION, ENERGY DISSIPATOR	EACH						
0075	715-46005	1.000	750.00000	750.00	350.00000	350.00	800.00000	800.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0076	720-08239	1.000	4,500.00000	4,500.00	10,000.00000	10,000.00	6,750.00000	6,750.00
	MANHOLE, J7 MODIFIED	EACH						
0077	725-08296	488.000	500.00000	244,000.00	545.00000	265,960.00	595.00000	290,360.00
	PIPE LINER, CURED-IN-PLACE, 48 IN	LFT						
0078	725-10203	220.000	725.00000	159,500.00	1,060.00000	233,200.00	930.00000	204,600.00
	PIPE LINER, CURED-IN-PLACE, 72 IN	LFT						
0079	725-10227	137.670	590.00000	81,225.30	620.00000	85,355.40	695.00000	95,680.65
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 18.9-19.0 SFT	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 13 of 17

Contract ID: R -38715-A

Counties: CRAWFORD, DUBOIS, ORANGE, PERRY

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 160

Project(s): 117358800ST6, 129656400ST6, 129658300ST6, 140014600ST6, 140160100ST6, 150005100ST6, 150005500ST6, 150005600ST6, 160010700ST6, 160012200ST6

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) RAGLE, INC.		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	725-10245	2.000	3,000.00000	6,000.00	1,000.00000	2,000.00	500.00000	1,000.00
	PERPETUATION, EXISTING PIPE	EACH						
0081	725-11868	111.000	825.00000	91,575.00	500.00000	55,500.00	940.00000	104,340.00
	PIPE LINER, CURED-IN-PLACE, MIN AREA 18.1 SFT	LFT						
0082	725-11942	154.000	680.00000	104,720.00	1,100.00000	169,400.00	755.00000	116,270.00
	PIPE LINER, CURED-IN-PLACE, 63 IN	LFT						
0083	801-04308	8.000	417.00000	3,336.00	417.00000	3,336.00	175.00000	1,400.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0084	801-06207	1,676.000	2.50000	4,190.00	1.70000	2,849.20	0.95000	1,592.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0085	801-06218	44.000	26.00000	1,144.00	26.00000	1,144.00	6.00000	264.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 14 of 17

Contract ID: R -38715-A

Counties: CRAWFORD, DUBOIS, ORANGE, PERRY

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 160

Project(s): 117358800ST6, 129656400ST6, 129658300ST6, 140014600ST6, 140160100ST6, 150005100ST6, 150005500ST6, 150005600ST6, 160010700ST6, 160012200ST6

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) RAGLE, INC.		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	801-06625	100.000	165.00000	16,500.00	165.00000	16,500.00	75.00000	7,500.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087	801-06640	88.000	225.00000	19,800.00	225.00000	19,800.00	125.00000	11,000.00
	CONSTRUCTION SIGN, A	EACH						
0088	801-06645	11.000	116.00000	1,276.00	116.00000	1,276.00	75.00000	825.00
	CONSTRUCTION SIGN, B	EACH						
0089	801-06775	(1)	173,631.74000	173,631.74	167,500.00000	167,500.00	58,000.00000	58,000.00
	MAINTAINING TRAFFIC	LS						
0090	801-07119	140.000	18.00000	2,520.00	18.00000	2,520.00	14.00000	1,960.00
	BARRICADE, III-B	LFT						
0091	801-12081	(1)	3,500.00000	3,500.00	50,000.00000	50,000.00	15,000.00000	15,000.00
	PORTABLE SIGNAL	LS						
0092	801-97643	132.000	40.00000	5,280.00	40.00000	5,280.00	18.00000	2,376.00
	TEMPORARY BUZZ STRIPS	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 15 of 17

Contract ID: R -38715-A

Counties: CRAWFORD, DUBOIS, ORANGE, PERRY

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 160

Project(s): 117358800ST6, 129656400ST6, 129658300ST6, 140014600ST6, 140160100ST6, 150005100ST6, 150005500ST6, 150005600ST6, 160010700ST6, 160012200ST6

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(1) E & B PAVING INC		(2) RAGLE, INC.		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0093 802-05701	10.500	20.00000	210.00	20.00000	210.00	20.00000	210.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0094 802-09838	6.000	34.00000	204.00	34.00000	204.00	34.00000	204.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0095 808-06713	1,861.000	1.77000	3,293.97	1.77000	3,293.97	0.50000	930.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0096 808-06714	2,189.000	1.77000	3,874.53	1.77000	3,874.53	0.50000	1,094.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0097 808-06716	753.000	4.35000	3,275.55	4.35000	3,275.55	0.50000	376.50
LINE, REMOVE	LFT						
0098 808-06723	2.000	400.00000	800.00	400.00000	800.00	200.00000	400.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0099 808-06724	2.000	520.00000	1,040.00	520.00000	1,040.00	200.00000	400.00
PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 16 of 17

Contract ID: R -38715-A

Counties: CRAWFORD, DUBOIS, ORANGE, PERRY

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 160

Project(s): 117358800ST6, 129656400ST6, 129658300ST6, 140014600ST6, 140160100ST6, 150005100ST6, 150005500ST6, 150005600ST6, 160010700ST6, 160012200ST6

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) RAGLE, INC.		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	808-75078	71.000	8.00000	568.00	8.00000	568.00	3.00000	213.00
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0101	808-75996	25.000	100.00000	2,500.00	15.00000	375.00	2.59000	64.75
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0102	808-75998	25.000	125.00000	3,125.00	100.00000	2,500.00	323.41000	8,085.25
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				\$2,419,000.00	\$2,852,166.06		\$2,945,000.00	
Life Cycle Costs:								
Section Total with LCC:				\$2,419,000.00	\$2,852,166.06		\$2,945,000.00	
Contract Item Totals			\$2,419,000.00		\$2,852,166.06		\$2,945,000.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,419,000.00		\$2,852,166.06		2,945,000.00	



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 17 of 17

Contract ID: R -38715-A

Letting Date: October 09, 2019

Call Order: 160

Counties: CRAWFORD, DUBOIS, ORANGE, PERRY

District(s): Vincennes

Project(s): 117358800ST6, 129656400ST6, 129658300ST6,
140014600ST6, 140160100ST6, 150005100ST6,
150005500ST6, 150005600ST6, 160010700ST6,
160012200ST6

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 12

Contract ID: R -39584-A

Counties: HENDRICKS

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 170

Project(s): 160104500LC1

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description		(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	40,000.00000	40,000.00	21,000.00000	21,000.00		
0002	107-09367 33.000 INSPECTION HOLE, 3 FT DEEP OR LESS EACH	150.00000	4,950.00	150.00000	4,950.00		
0003	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00		
0004	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00		
0005	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00		
0006	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00		
0007	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00		



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 2 of 12

Contract ID: R -39584-A

Counties: HENDRICKS

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 170

Project(s): 160104500LC1

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description		(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL					
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL					
0010	110-01001	(1)	41,000.00000	41,000.00	61,500.00000	61,500.00	
MOBILIZATION AND DEMOBILIZATION		LS					
0011	201-52370	(1)	32,000.00000	32,000.00	36,900.00000	36,900.00	
CLEARING RIGHT OF WAY		LS					
0012	202-02279	849.000	19.65000	16,682.85	30.00000	25,470.00	
CURB AND GUTTER, REMOVE		LFT					
0013	202-52710	563.000	25.96000	14,615.48	22.00000	12,386.00	
SIDEWALK CONCRETE, REMOVE		SYS					
0014	203-02000	61.000	103.44000	6,309.84	103.00000	6,283.00	
EXCAVATION, COMMON		CYS					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 12

Contract ID: R -39584-A

Counties: HENDRICKS

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 170

Project(s): 160104500LC1

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description		(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02070 13.000 BORROW CYS	152.30000	1,979.90	250.00000	3,250.00		
0016	205-12108 14,537.000 STORM WATER MANAGEMENT DOL BUDGET	1.00000	14,537.00	1.00000	14,537.00		
0017	205-12109 (1) SWQCP PREPARATION AND LS IMPLEMENTATION, LEVEL 1	2,900.00000	2,900.00	2,900.00000	2,900.00		
0018	207-09935 540.000 SUBGRADE TREATMENT, TYPE IC SYS	44.91000	24,251.40	115.00000	62,100.00		
0019	211-09264 19.000 STRUCTURE BACKFILL, TYPE 1 CYS	91.72000	1,742.68	75.00000	1,425.00		
0020	304-07494 226.000 WIDENING WITH HMA, TYPE C TON	238.63000	53,930.38	220.00000	49,720.00		
0021	306-08034 4,354.000 MILLING, ASPHALT, 1 1/2 IN. SYS	3.42000	14,890.68	5.52000	24,034.08		



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 12

Contract ID: R -39584-A

Counties: HENDRICKS

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 170

Project(s): 160104500LC1

Contract Time: 09/30/20 COMPLETION DATE

Min:

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Contract Description: PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-07321	388.000	135.00000	52,380.00	52.50000	20,370.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0023	401-10258	2,353.000	0.91000	2,141.23	0.75000	1,764.75		
	JOINT ADHESIVE, SURFACE	LFT						
0024	401-11785	2,353.000	0.71000	1,670.63	0.75000	1,764.75		
	LIQUID ASPHALT SEALANT	LFT						
0025	406-05521	5,755.000	1.54000	8,862.70	0.60000	3,453.00		
	ASPHALT FOR TACK COAT	SYS						
0026	604-06070	397.000	116.25000	46,151.25	130.00000	51,610.00		
	SIDEWALK, CONCRETE	SYS						
0027	604-08086	402.000	244.29000	98,204.58	225.00000	90,450.00		
	CURB RAMP, CONCRETE	SYS						
0028	604-12083	75.000	426.10000	31,957.50	305.00000	22,875.00		
	DETECTABLE WARNING SURFACES	SYS						
0029	605-02278	173.000	20.43000	3,534.39	24.00000	4,152.00		
	CURB, REMOVE	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 12

Contract ID: R -39584-A

Counties: HENDRICKS

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 170

Project(s): 160104500LC1

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	605-06120	145.000	50.25000	7,286.25	60.00000	8,700.00		
	CURB, CONCRETE	LFT						
0031	605-06125	6.000	235.35000	1,412.10	174.00000	1,044.00		
	CURB, CONCRETE, MODIFIED	LFT						
0032	605-06140	326.000	58.31000	19,009.06	64.00000	20,864.00		
	CURB AND GUTTER, CONCRETE	LFT						
0033	605-06155	336.000	57.09000	19,182.24	64.00000	21,504.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0034	605-06255	35.000	210.22000	7,357.70	170.00000	5,950.00		
	CENTER CURB, D CONCRETE	SYS						
0035	605-08636	20.000	66.25000	1,325.00	126.00000	2,520.00		
	CURB AND GUTTER, TURNOUT COMBINED	LFT						
0036	605-09726	57.000	48.25000	2,750.25	77.00000	4,389.00		
	CURB, CONCRETE, DEPRESSED	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 6 of 12

Contract ID: R -39584-A

Counties: HENDRICKS

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 170

Project(s): 160104500LC1

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description		(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	605-96305	258.000	57.92000	14,943.36	72.00000	18,576.00	
CURB AND GUTTER, CONCRETE DEPRESSED		LFT					
0038	621-06567	2.100	1,114.36000	2,340.16	90.00000	189.00	
WATER		KGAL					
0039	621-06575	526.000	16.37000	8,610.62	70.00000	36,820.00	
SODDING, NURSERY		SYS					
0040	628-09402	6.000	1,177.59000	7,065.54	2,500.00000	15,000.00	
FIELD OFFICE, B		MOS					
0041	628-11976	2.000	905.84000	1,811.68	500.00000	1,000.00	
COMPUTER SYSTEM EQUIPMENT		EACH					
0042	628-11977	2.000	905.84000	1,811.68	1,500.00000	3,000.00	
COMPUTER SYSTEM		EACH					
0043	715-05149	27.000	62.88000	1,697.76	164.00000	4,428.00	
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT					
0044	715-08305	5.000	289.69000	1,448.45	1,000.00000	5,000.00	
HMA FOR STRUCTURE INSTALLATION, TYPE B		TON					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 7 of 12

Contract ID: R -39584-A

Counties: HENDRICKS

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 170

Project(s): 160104500LC1

Contract Time: 09/30/20 COMPLETION DATE

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Contract Description: PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description		(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0045	720-44000	3.000	406.46000	1,219.38	1,316.00000	3,948.00	
CASTING, ADJUST TO GRADE , INLET		EACH					
0046	720-94840	2.000	203.23000	406.46	1,144.00000	2,288.00	
CASTING, WATER VALVE, ADJUST TO GRADE		EACH					
0047	720-98174	1.000	4,324.58000	4,324.58	4,400.00000	4,400.00	
INLET, B15		EACH					
0048	801-06207	4,287.000	1.35000	5,787.45	1.25000	5,358.75	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT					
0049	801-06216	35.000	15.00000	525.00	3.50000	122.50	
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT					
0050	801-06640	81.000	159.00000	12,879.00	125.00000	10,125.00	
CONSTRUCTION SIGN, A		EACH					
0051	801-06645	21.000	85.00000	1,785.00	85.00000	1,785.00	
CONSTRUCTION SIGN, B		EACH					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 8 of 12

Contract ID: R -39584-A

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Contract Description: PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description		(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0052	801-06775 (1)	37,000.00000	37,000.00	289,959.69000	289,959.69		
MAINTAINING TRAFFIC LS							
0053	802-05704 255.000	19.75000	5,036.25	14.00000	3,570.00		
SIGN POST, SQUARE TYPE 1 LFT UNREINFORCED ANCHOR BASE							
0054	802-07059 38.000	55.00000	2,090.00	25.00000	950.00		
SIGN, SHEET, AND SUPPORTS, EACH REMOVE							
0055	802-07060 27.000	50.00000	1,350.00	20.00000	540.00		
SIGN, SHEET, RELOCATE EACH							
0056	802-09838 11.500	14.75000	169.63	17.00000	195.50		
SIGN, SHEET, WITH LEGEND, SFT 0.080 IN.							
0057	802-09840 424.500	15.85000	6,728.33	18.00000	7,641.00		
SIGN, SHEET, WITH LEGEND, SFT 0.100 IN.							
0058	805-02645 41.000	680.00000	27,880.00	800.00000	32,800.00		
SIGNAL POLE FOUNDATION 24 IN. EACH X 24 IN. X 36 IN.							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 9 of 12

Contract ID: R -39584-A

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Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 170

Project(s): 160104500LC1

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Contract Description: PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	805-04133	10.000	895.00000	8,950.00	700.00000	7,000.00		
	SIGNAL POLE, PEDESTAL, 12FT	EACH						
0060	805-06742	31.000	3,480.00000	107,880.00	3,250.00000	100,750.00		
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0061	805-11771	31.000	1,030.00000	31,930.00	800.00000	24,800.00		
	SIGNAL POLE, PEDESTAL, 16 FT	EACH						
0062	805-11799	10.000	4,050.00000	40,500.00	4,000.00000	40,000.00		
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0063	805-78370	10.000	345.00000	3,450.00	245.00000	2,450.00		
	PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0064	807-02352	416.000	10.00000	4,160.00	11.00000	4,576.00		
	WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C.	LFT						
0065	807-02780	4.000	1,000.00000	4,000.00	1,200.00000	4,800.00		
	LUMINAIRE, MAST ARM, 8 FT	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 10 of 12

Contract ID: R -39584-A

Counties: HENDRICKS

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 170

Project(s): 160104500LC1

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Contract Description: PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	807-03950	4.000	2,100.00000	8,400.00	2,250.00000	9,000.00		
	LUMINAIRE ORNAMENTAL	EACH						
0067	807-03951	4.000	4,150.00000	16,600.00	3,800.00000	15,200.00		
	LIGHT POLE ORNAMENTAL	EACH						
0068	807-03970	4.000	2,550.00000	10,200.00	2,750.00000	11,000.00		
	LIGHT POLE BASE	EACH						
0069	807-06592	72.000	35.00000	2,520.00	33.00000	2,376.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0070	807-11981	4.000	1,350.00000	5,400.00	1,150.00000	4,600.00		
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	EACH						
0071	807-86805	3.000	3,080.00000	9,240.00	5,550.00000	16,650.00		
	SERVICE POINT, I	EACH						
0072	807-86843	72.000	10.00000	720.00	1.25000	90.00		
	WIRE, NO. 4 COPPER, 1/C	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 11 of 12

Contract ID: R -39584-A

Counties: HENDRICKS

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 170

Project(s): 160104500LC1

Contract Time: 09/30/20 COMPLETION DATE

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Max:

Contract Description: PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0073	808-03439	2,314.000	7.50000	17,355.00	3.95000	9,140.30		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0074	808-06703	1,572.000	1.00000	1,572.00	0.45000	707.40		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0075	808-75245	1,784.000	1.00000	1,784.00	0.45000	802.80		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0076	808-75297	265.000	7.50000	1,987.50	3.95000	1,046.75		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0077	808-75320	5.000	120.00000	600.00	95.00000	475.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0078	808-75325	2.000	160.00000	320.00	98.00000	196.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 12 of 12

Contract ID: R -39584-A

Counties: HENDRICKS

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 170

Project(s): 160104500LC1

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description		(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PEDESTRIAN CROSSWALK SAFETY AND VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0079	808-96016 220.000	3.80000	836.00	1.98000	435.60		
LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN. LFT							
0080	808-05866 19.000	49.00000	931.00	50.00000	950.00		
PAVEMENT MESSAGE MARKING, REMOVE SYS							
0081	808-06368 3,538.000	3.85000	13,621.30	1.00000	3,538.00		
TRANSVERSE MARKING, REMOVE LFT							
0082	808-06716 1,687.000	0.65000	1,096.55	1.00000	1,687.00		
LINE, REMOVE LFT							
Section Totals:		\$1,013,985.77		\$1,297,839.87			
Life Cycle Costs:							
Section Total with LCC:		\$1,013,985.77		\$1,297,839.87			
Contract Item Totals		\$1,013,985.77		\$1,297,839.87			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00			
Contract Grand Totals		\$1,013,985.77		\$1,297,839.87			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 14

Contract ID: R -39661-B

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 180

Project(s): 160081800LC3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	17,300.00000	17,300.00	15,200.00000	15,200.00		
	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	109-08441	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						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 2 of 14

Contract ID: R -39661-B

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 180

Project(s): 160081800LC3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	59,926.55000	59,926.55	89,000.00000	89,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	8,002.68000	8,002.68	89,000.00000	89,000.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	115.000	20.61000	2,370.15	15.00000	1,725.00		
	PAVEMENT REMOVAL	SYS						
0013	202-02278	105.000	10.96000	1,150.80	8.50000	892.50		
	CURB, CONCRETE, REMOVE	LFT						
0014	202-52710	26.000	23.96000	622.96	12.00000	312.00		
	SIDEWALK CONCRETE, REMOVE	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 14

Contract ID: R -39661-B

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 180

Project(s): 160081800LC3

Contract Time: 06/30/21 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(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	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-96133	108.000	17.92000	1,935.36	19.00000	2,052.00		
PIPE, REMOVE	LFT						
0016 203-02000	5,202.000	28.16000	146,488.32	33.00000	171,666.00		
EXCAVATION, COMMON	CYS						
0017 203-02070	758.000	0.01000	7.58	1.00000	758.00		
BORROW	CYS						
0018 205-12108	13,200.000	1.00000	13,200.00	1.00000	13,200.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0019 205-12111	(1)	18,800.00000	18,800.00	33,600.00000	33,600.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0020 207-08264	371.000	14.40000	5,342.40	29.00000	10,759.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09934	10,207.000	8.10000	82,676.70	6.65000	67,876.55		
SUBGRADE TREATMENT, TYPE IB	SYS						
0022 211-02050	541.000	41.00000	22,181.00	39.00000	21,099.00		
B BORROW	CYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 14

Contract ID: R -39661-B

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 180

Project(s): 160081800LC3

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(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	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 211-09265	529.000	32.49000	17,187.21	49.00000	25,921.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 301-12234	1,087.000	54.30000	59,024.10	90.00000	97,830.00		
COMPACTED AGGREGATE NO. 53	CYS						
0025 306-08036	2,060.000	3.27000	6,736.20	2.00000	4,120.00		
MILLING, ASPHALT, 2 IN.	SYS						
0026 401-07347	1,013.000	100.92000	102,231.96	90.00000	91,170.00		
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0027 401-07398	1,031.000	89.61000	92,387.91	77.00000	79,387.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0028 401-07424	1,443.000	80.72000	116,478.96	72.00000	103,896.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0029 401-10258	2,792.000	0.35000	977.20	2.00000	5,584.00		
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	2,792.000	0.42000	1,172.64	2.00000	5,584.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 14

Contract ID: R -39661-B

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 180

Project(s): 160081800LC3

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(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	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 401-11785	2,792.000	0.17000	474.64	2.00000	5,584.00		
LIQUID ASPHALT SEALANT	LFT						
0032 401-12137	1,386.000	73.83000	102,328.38	77.00000	106,722.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0033 406-05520	7.000	0.01000	0.07	605.00000	4,235.00		
ASPHALT FOR TACK COAT	TON						
0034 502-11564	431.000	62.46000	26,920.26	55.00000	23,705.00		
PCCP, 7 IN.	SYS						
0035 503-05240	300.000	16.11000	4,833.00	14.00000	4,200.00		
D-1 CONTRACTION JOINT	LFT						
0036 603-06065	37.000	218.00000	8,066.00	218.00000	8,066.00		
FENCE, CHAIN LINK, RESET	LFT						
0037 604-06070	1,515.000	48.32000	73,204.80	45.00000	68,175.00		
SIDEWALK, CONCRETE	SYS						
0038 604-08086	161.000	175.81000	28,305.41	125.00000	20,125.00		
CURB RAMP, CONCRETE	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 6 of 14

Contract ID: R -39661-B

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 180

Project(s): 160081800LC3

Contract Time: 06/30/21 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0039	604-12083	35.000	259.45000	9,080.75	185.00000	6,475.00		
	DETECTABLE WARNING SURFACES	SYS						
0040	605-06120	801.000	27.93000	22,371.93	15.00000	12,015.00		
	CURB, CONCRETE	LFT						
0041	605-06121	365.000	23.09000	8,427.85	15.00000	5,475.00		
	CURB, CONCRETE B	LFT						
0042	605-06140	2,788.000	19.83000	55,286.04	20.00000	55,760.00		
	CURB AND GUTTER, CONCRETE	LFT						
0043	605-06255	567.000	114.57000	64,961.19	185.00000	104,895.00		
	CENTER CURB, D CONCRETE	SYS						
0044	610-07487	98.000	130.97000	12,835.06	90.00000	8,820.00		
	HMA FOR APPROACHES, TYPE B	TON						
0045	610-09108	371.000	71.33000	26,463.43	70.00000	25,970.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0046	611-06497	1.000	185.00000	185.00	185.00000	185.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 7 of 14

Contract ID: R -39661-B

Counties: MARION

Letting Date: October 09, 2019

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Call Order: 180

Project(s): 160081800LC3

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(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	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047 616-06405	31.000	159.75000	4,952.25	64.00000	1,984.00		
RIPRAP, REVETMENT	TON						
0048 616-12246	101.000	4.41000	445.41	4.50000	454.50		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049 621-01004	1.000	500.00000	500.00	500.00000	500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-06559	151.000	0.45000	67.95	0.45000	67.95		
MULCHED SEEDING R	SYS						
0051 621-06560	8,769.000	0.45000	3,946.05	0.45000	3,946.05		
MULCHED SEEDING U	SYS						
0052 621-06567	2.000	1.00000	2.00	1.00000	2.00		
WATER	kGAL						
0053 621-06575	467.000	5.00000	2,335.00	5.00000	2,335.00		
SODDING, NURSERY	SYS						
0054 628-09402	5.000	3,448.79000	17,243.95	2,500.00000	12,500.00		
FIELD OFFICE, B	MOS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 8 of 14

Contract ID: R -39661-B

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 180

Project(s): 160081800LC3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0055	628-11976	1.000	1,112.51000	1,112.51	1,008.00000	1,008.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0056	628-11977	1.000	1,112.51000	1,112.51	180.00000	180.00		
	COMPUTER SYSTEM	EACH						
0057	715-05048	3,299.000	5.50000	18,144.50	5.50000	18,144.50		
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0058	715-05053	105.000	12.00000	1,260.00	12.00000	1,260.00		
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0059	715-05149	788.000	45.57000	35,909.16	39.00000	30,732.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0060	715-05151	578.000	47.70000	27,570.60	44.00000	25,432.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0061	715-05152	306.000	67.52000	20,661.12	53.00000	16,218.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0062	715-05154	295.000	74.10000	21,859.50	62.00000	18,290.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 9 of 14

Contract ID: R -39661-B

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 180

Project(s): 160081800LC3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	715-46000	9.000	925.45000	8,329.05	500.00000	4,500.00		
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0064	715-46005	3.000	976.63000	2,929.89	550.00000	1,650.00		
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0065	715-46010	1.000	1,042.28000	1,042.28	650.00000	650.00		
PIPE END SECTION, DIAMETER 18 IN.		EACH						
0066	715-46020	4.000	1,193.57000	4,774.28	700.00000	2,800.00		
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0067	715-91742	1.000	3,628.56000	3,628.56	2,300.00000	2,300.00		
WATER METER RELOCATE		EACH						
0068	718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00		
VIDEO INSPECTION FOR UNDERDRAINS		LFT						
0069	718-12305	2,755.000	1.50000	4,132.50	1.50000	4,132.50		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 10 of 14

Contract ID: R -39661-B

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 180

Project(s): 160081800LC3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	718-52610	181.000	55.00000	9,955.00	55.00000	9,955.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0071	720-44000	2.000	513.22000	1,026.44	575.00000	1,150.00		
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0072	720-45030	1.000	1,912.88000	1,912.88	1,800.00000	1,800.00		
	INLET, E7	EACH						
0073	720-45035	3.000	1,912.90000	5,738.70	1,800.00000	5,400.00		
	INLET, F7	EACH						
0074	720-45410	14.000	3,397.48000	47,564.72	2,400.00000	33,600.00		
	MANHOLE, C4	EACH						
0075	720-98174	22.000	2,701.94000	59,442.68	2,400.00000	52,800.00		
	INLET, B15	EACH						
0076	720-98555	6.000	2,728.64000	16,371.84	2,400.00000	14,400.00		
	INLET, C15	EACH						
0077	801-04308	10.000	185.00000	1,850.00	242.00000	2,420.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 11 of 14

Contract ID: R -39661-B

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 180

Project(s): 160081800LC3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-06625	43.000	105.00000	4,515.00	120.00000	5,160.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0079	801-06640	19.000	156.00000	2,964.00	177.00000	3,363.00		
	CONSTRUCTION SIGN, A	EACH						
0080	801-06645	6.000	80.00000	480.00	80.00000	480.00		
	CONSTRUCTION SIGN, B	EACH						
0081	801-06775	(1)	10,235.46000	10,235.46	43,949.04000	43,949.04		
	MAINTAINING TRAFFIC	LS						
0082	801-07119	156.000	11.00000	1,716.00	12.00000	1,872.00		
	BARRICADE, III-B	LFT						
0083	802-05701	360.000	20.00000	7,200.00	22.00000	7,920.00		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0084	802-05702	119.000	19.00000	2,261.00	26.00000	3,094.00		
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 12 of 14

Contract ID: R -39661-B

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 180

Project(s): 160081800LC3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(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	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 802-09838	164.000	19.00000	3,116.00	24.00000	3,936.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0086 802-09840	152.000	20.00000	3,040.00	28.00000	4,256.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0087 802-09842	33.000	23.00000	759.00	32.00000	1,056.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0088 805-01300	1.000	5,050.00000	5,050.00	7,500.00000	7,500.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0089 805-95568	545.000	34.00000	18,530.00	39.00000	21,255.00		
CONDUIT, PVC, 4 IN.	LFT						
0090 807-86955	2.000	180.00000	360.00	800.00000	1,600.00		
CABLE-DUCT MARKER	EACH						
0091 808-03439	450.000	8.00000	3,600.00	8.00000	3,600.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 13 of 14

Contract ID: R -39661-B

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 180

Project(s): 160081800LC3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0092	808-06703	2,406.000	0.60000	1,443.60	0.60000	1,443.60		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0093	808-06705	234.000	3.00000	702.00	3.00000	702.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0094	808-11478	204.000	4.00000	816.00	4.00000	816.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0095	808-12032	8,286.000	0.65000	5,385.90	0.65000	5,385.90		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0096	808-12148	143.000	20.00000	2,860.00	20.00000	2,860.00		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0097	808-75245	5,646.000	0.60000	3,387.60	0.60000	3,387.60		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 14 of 14

Contract ID: R -39661-B

Counties: MARION

Letting Date: October 09, 2019

District(s): Greenfield

Call Order: 180

Project(s): 160081800LC3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	INTERSECTION IMPROVEMENT, ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	808-75256	75.000	3.00000	225.00	3.00000	225.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0099	808-75320	2.000	175.00000	350.00	175.00000	350.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0100	808-75998	3.000	500.00000	1,500.00	1,000.00000	3,000.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$1,629,270.38		\$1,791,869.69			
Life Cycle Costs:								
Section Total with LCC:			\$1,629,270.38		\$1,791,869.69			
Contract Item Totals			\$1,629,270.38		\$1,791,869.69			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$1,629,270.38		\$1,791,869.69			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 12

Contract ID: R -39785-B

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 184

Project(s): 140183900ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	26,500.00000	26,500.00	19,000.00000	19,000.00	
CONSTRUCTION ENGINEERING			LS				
0002	107-09358	8.000	1,250.00000	10,000.00	725.00000	5,800.00	
INSPECTION HOLE, DEEPER THAN 3 FT			EACH				
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES			DOL				
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS			DOL				
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, HMA			DOL				
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL				
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL				



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 2 of 12

Contract ID: R -39785-B

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 184

Project(s): 140183900ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0010	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)	117,000.00000	117,000.00	104,400.00000	104,400.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	202-02240	9,972.000	15.70000	156,560.40	15.00000	149,580.00	
	PAVEMENT REMOVAL	SYS					
0013	203-02000	3,050.000	33.75000	102,937.50	29.00000	88,450.00	
	EXCAVATION, COMMON	CYS					
0014	205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00	
	STORM WATER MANAGEMENT BUDGET	DOL					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 12

Contract ID: R -39785-B

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 184

Project(s): 140183900ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	205-12111 (1)	16,500.00000	16,500.00	47,850.00000	47,850.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2 LS						
0016	207-08264 615.000	36.00000	22,140.00	32.00000	19,680.00		
	SUBGRADE TREATMENT, TYPE II SYS						
0017	207-09934 18,115.000	8.25000	149,448.75	12.90000	233,683.50		
	SUBGRADE TREATMENT, TYPE IB SYS						
0018	211-02050 2.300	300.00000	690.00	75.00000	172.50		
	B BORROW CYS						
0019	214-12236 300.000	1.75000	525.00	3.00000	900.00		
	GEOTEXTILE FOR PAVEMENT TYPE 1A SYS						
0020	214-12237 16,896.000	1.45000	24,499.20	2.00000	33,792.00		
	GEOTEXTILE FOR PAVEMENT TYPE 1B SYS						
0021	301-12232 50.000	100.00000	5,000.00	98.00000	4,900.00		
	COMPACTED AGGREGATE NO. 5 CYS						
0022	301-12234 4,009.000	30.00000	120,270.00	31.00000	124,279.00		
	COMPACTED AGGREGATE NO. 53 CYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 12

Contract ID: R -39785-B

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 184

Project(s): 140183900ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0023 304-07789	43.700	280.00000	12,236.00	295.00000	12,891.50		
WIDENING WITH HMA, TYPE D	TON						
0024 306-08034	340.000	14.00000	4,760.00	13.50000	4,590.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 306-08432	343.000	14.00000	4,802.00	13.50000	4,630.50		
MILLING, APPROACH	SYS						
0026 401-07322	1,412.000	83.00000	117,196.00	85.00000	120,020.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07371	1,815.000	80.00000	145,200.00	84.00000	152,460.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	TON						
0028 401-07423	2,320.000	72.00000	167,040.00	72.00000	167,040.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0029 401-10258	3,923.000	1.25000	4,903.75	2.00000	7,846.00		
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	3,863.000	1.25000	4,828.75	2.50000	9,657.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 12

Contract ID: R -39785-B

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 184

Project(s): 140183900ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 401-11785	3,923.000	0.50000	1,961.50	0.12000	470.76		
LIQUID ASPHALT SEALANT	LFT						
0032 401-12137	2,531.000	75.00000	189,825.00	69.00000	174,639.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0033 406-05520	12.500	545.00000	6,812.50	600.00000	7,500.00		
ASPHALT FOR TACK COAT	TON						
0034 408-12028	0.500	4,750.00000	2,375.00	7,500.00000	3,750.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0035 601-02241	1,608.000	5.40000	8,683.20	5.00000	8,040.00		
GUARDRAIL, REMOVE	LFT						
0036 601-12281	325.000	18.25000	5,931.25	19.00000	6,175.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0037 601-12289	1.000	761.00000	761.00	700.00000	700.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 6 of 12

Contract ID: R -39785-B

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 184

Project(s): 140183900ST5

Contract Time: 06/30/21 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0038	601-12292	4.000	2,990.00000	11,960.00	3,000.00000	12,000.00	
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH					
0039	601-94689	5.000	3,600.00000	18,000.00	3,100.00000	15,500.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0040	610-07487	375.000	148.00000	55,500.00	113.00000	42,375.00	
	HMA FOR APPROACHES, TYPE B	TON					
0041	611-06497	15.000	188.00000	2,820.00	200.00000	3,000.00	
	MAILBOX ASSEMBLY, SINGLE	EACH					
0042	615-06505	10.000	716.00000	7,160.00	750.00000	7,500.00	
	MONUMENT, B	EACH					
0043	621-01004	1.000	2,000.00000	2,000.00	950.00000	950.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0044	621-06559	4,000.000	0.36000	1,440.00	0.45000	1,800.00	
	MULCHED SEEDING R	SYS					
0045	621-06574	115.000	31.65000	3,639.75	25.00000	2,875.00	
	SODDING	SYS					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 7 of 12

Contract ID: R -39785-B

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 184

Project(s): 140183900ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0046	628-09403	12.000	2,850.00000	34,200.00	1,792.00000	21,504.00	
	FIELD OFFICE, C	MOS					
0047	628-11976	2.000	425.00000	850.00	500.00000	1,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0048	715-05048	6,620.000	4.00000	26,480.00	6.00000	39,720.00	
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT					
0049	715-05053	452.000	15.75000	7,119.00	37.00000	16,724.00	
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT					
0050	715-05168	105.000	50.00000	5,250.00	52.00000	5,460.00	
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT					
0051	715-05169	34.000	52.25000	1,776.50	54.00000	1,836.00	
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT					
0052	718-04986	6.000	761.00000	4,566.00	900.00000	5,400.00	
	CLEANOUT	EACH					
0053	718-06529	8.000	770.00000	6,160.00	887.00000	7,096.00	
	OUTLET PROTECTOR, 2	EACH					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 8 of 12

Contract ID: R -39785-B

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 184

Project(s): 140183900ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	718-06531	6.000	716.00000	4,296.00	887.00000	5,322.00		
OUTLET PROTECTOR, 3		EACH						
0055	718-06532	6,620.000	0.85000	5,627.00	1.09000	7,215.80		
VIDEO INSPECTION FOR UNDERDRAINS		LFT						
0056	718-12306	4,538.000	1.90000	8,622.20	3.00000	13,614.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B		SYS						
0057	718-52610	570.000	40.00000	22,800.00	48.00000	27,360.00		
AGGREGATE FOR UNDERDRAINS		CYS						
0058	801-01093	2.000	2,935.00000	5,870.00	2,700.00000	5,400.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0059	801-04308	3.000	316.00000	948.00	340.00000	1,020.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0060	801-04746	4.000	5,895.00000	23,580.00	6,400.00000	25,600.00		
ENERGY ABSORBING TERMINAL, CZ, TL- , TL-2		EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 9 of 12

Contract ID: R -39785-B

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 184

Project(s): 140183900ST5

Contract Time: 06/30/21 COMPLETION DATE

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Max:

Contract Description: ROAD RECONSTRUCTION

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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0061	801-06196	35.000	182.00000	6,370.00	200.00000	7,000.00	
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH					
0062	801-06203	8,400.000	1.06000	8,904.00	1.05000	8,820.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0063	801-06207	8,400.000	1.10000	9,240.00	1.07000	8,988.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0064	801-06640	12.000	206.50000	2,478.00	190.00000	2,280.00	
	CONSTRUCTION SIGN, A	EACH					
0065	801-06645	11.000	97.85000	1,076.35	90.00000	990.00	
	CONSTRUCTION SIGN, B	EACH					
0066	801-06775	(1)	80,724.02000	80,724.02	139,576.59000	139,576.59	
	MAINTAINING TRAFFIC	LS					
0067	801-07118	50.000	14.80000	740.00	15.00000	750.00	
	BARRICADE, III-A	LFT					
0068	801-07119	50.000	19.10000	955.00	20.00000	1,000.00	
	BARRICADE, III-B	LFT					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 10 of 12

Contract ID: R -39785-B

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 184

Project(s): 140183900ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0069 801-08401	2,520.000	32.50000	81,900.00	25.42000	64,058.40		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0070 801-11642	3.000	5,545.00000	16,635.00	5,100.00000	15,300.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0071 802-05704	396.000	14.00000	5,544.00	14.50000	5,742.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0072 802-07058	16.000	150.00000	2,400.00	150.00000	2,400.00		
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0073 802-07060	20.000	155.00000	3,100.00	150.00000	3,000.00		
SIGN, SHEET, RELOCATE	EACH						
0074 804-06770	14.000	30.00000	420.00	27.50000	385.00		
DELINEATOR POST	EACH						
0075 808-06703	7,826.000	0.55000	4,304.30	0.60000	4,695.60		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 11 of 12

Contract ID: R -39785-B

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 184

Project(s): 140183900ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0076	808-06713	530.000	0.80000	424.00	0.80000	424.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0077	808-06714	530.000	0.78000	413.40	0.80000	424.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0078	808-06716	8,400.000	0.72000	6,048.00	0.75000	6,300.00	
	LINE, REMOVE	LFT					
0079	808-09381	(1)	2,800.00000	2,800.00	2,500.00000	2,500.00	
	RETRO-REFLECTIVITY TESTING	LS					
0080	808-12032	11,739.000	0.90000	10,565.10	0.85000	9,978.15	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0081	808-75240	1,696.000	0.63000	1,068.48	0.70000	1,187.20	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT					
0082	808-75245	5,850.000	0.63000	3,685.50	0.70000	4,095.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 12 of 12

Contract ID: R -39785-B

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 184

Project(s): 140183900ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0083 808-75297	123.000	12.20000	1,500.60	14.00000	1,722.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
0084 808-75320	1.000	253.00000	253.00	275.00000	275.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0085 808-75998	78.000	64.00000	4,992.00	59.00000	4,602.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
Section Totals:			\$1,956,600.00		\$2,089,670.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,956,600.00		\$2,089,670.00		
Contract Item Totals			\$1,956,600.00		\$2,089,670.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,956,600.00		\$2,089,670.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	53,000.00000	53,000.00	115,000.00000	115,000.00	400,000.00000	400,000.00
CONSTRUCTION ENGINEERING			LS					
0002	107-09358	6.000	3,000.00000	18,000.00	750.00000	4,500.00	400.00000	2,400.00
INSPECTION HOLE, DEEPER THAN 3 FT			EACH					
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES			DOL					
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS			DOL					
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA			DOL					
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL					
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 2 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0012	110-01001	(1)	1,300,000.00000	1,300,000.00	1,303,967.00000	1,303,967.00	1,434,500.00000	1,434,500.00
MOBILIZATION AND DEMOBILIZATION		LS						
0013	201-52370	(1)	950,000.00000	950,000.00	370,880.00000	370,880.00	550,000.00000	550,000.00
CLEARING RIGHT OF WAY		LS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240	25,022.000	10.00000	250,220.00	16.18000	404,855.96	7.00000	175,154.00
PAVEMENT REMOVAL		SYS						
0015	202-02273	608.000	10.00000	6,080.00	22.00000	13,376.00	44.00000	26,752.00
CENTER CURB, CONCRETE, REMOVE		SYS						
0016	202-02279	2,990.000	7.00000	20,930.00	6.00000	17,940.00	4.00000	11,960.00
CURB AND GUTTER, REMOVE		LFT						
0017	202-03729	2,860.000	16.00000	45,760.00	32.00000	91,520.00	32.00000	91,520.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE , FORCE MAIN		LFT						
0018	202-51368	4,744.000	6.50000	30,836.00	12.00000	56,928.00	3.50000	16,604.00
SLOPEWALL, REMOVE		SYS						
0019	202-91385	10.000	330.00000	3,300.00	605.00000	6,050.00	250.00000	2,500.00
INLET, REMOVE		EACH						
0020	202-93995	4.000	1,000.00000	4,000.00	605.00000	2,420.00	750.00000	3,000.00
SIGNAL POLE FOUNDATION, REMOVE		EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 202-95579	2.000	700.00000	1,400.00	615.00000	1,230.00	350.00000	700.00
SERVICE POINT, REMOVE	EACH						
0022 202-96133	1,444.000	8.60000	12,418.40	38.00000	54,872.00	20.00000	28,880.00
PIPE, REMOVE	LFT						
0023 203-02000	81,454.000	13.60000	1,107,774.40	11.85000	965,229.90	15.00000	1,221,810.00
EXCAVATION, COMMON	CYS						
0024 203-02070	460,418.000	10.50000	4,834,389.00	8.05000	3,706,364.90	10.00000	4,604,180.00
BORROW	CYS						
0025 203-10106	(1)	678,000.00000	678,000.00	701,000.00000	701,000.00	1,220,000.00000	1,220,000.00
AGGREGATE COLUMN	LS						
0026 204-02290	15.000	150.00000	2,250.00	1,885.00000	28,275.00	1,500.00000	22,500.00
SETTLEMENT PLATE	EACH						
0027 204-08415	2.000	115.00000	230.00	725.00000	1,450.00	100.00000	200.00
STAKE, SETTLEMENT	EACH						
0028 205-12108	166,100.000	1.00000	166,100.00	1.00000	166,100.00	1.00000	166,100.00
STORM WATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

Contract Time: 06/01/21 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	205-12111	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	400,000.00000	400,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0030	206-51225	813.000	26.00000	21,138.00	28.00000	22,764.00	17.50000	14,227.50
	EXCAVATION, DRY	CYS						
0031	207-08264	5,800.000	9.50000	55,100.00	12.00000	69,600.00	16.00000	92,800.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0032	207-08266	2,234.000	7.00000	15,638.00	9.25000	20,664.50	1.50000	3,351.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0033	207-09934	45,263.000	7.00000	316,841.00	6.95000	314,577.85	9.00000	407,367.00
	SUBGRADE TREATMENT, TYPE IB , CEMENT ONLY	SYS						
0034	207-09935	27,556.000	13.50000	372,006.00	18.65000	513,919.40	20.00000	551,120.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0035	211-02050	8,353.000	32.00000	267,296.00	33.00000	275,649.00	31.00000	258,943.00
	B BORROW	CYS						
0036	211-02050	1,456.000	41.00000	59,696.00	31.00000	45,136.00	50.00000	72,800.00
	B BORROW , NO. 5 STONE ONLY	CYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 6 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

Contract Time: 06/01/21 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 211-09264	2,438.000	19.00000	46,322.00	27.00000	65,826.00	15.00000	36,570.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0038 211-09264	130.000	19.00000	2,470.00	20.00000	2,600.00	15.00000	1,950.00
STRUCTURE BACKFILL, TYPE 1 , FORCE MAIN	CYS						
0039 211-09264	1,621.000	19.00000	30,799.00	15.00000	24,315.00	15.00000	24,315.00
STRUCTURE BACKFILL, TYPE 1 , WATER MAIN	CYS						
0040 211-09265	1,002.000	32.00000	32,064.00	48.00000	48,096.00	45.00000	45,090.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0041 211-09266	14,339.000	32.00000	458,848.00	33.00000	473,187.00	30.00000	430,170.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0042 211-09266	28,010.000	14.00000	392,140.00	31.00000	868,310.00	20.00000	560,200.00
STRUCTURE BACKFILL, TYPE 3 , SAND ONLY	CYS						
0043 211-09267	1,589.000	88.00000	139,832.00	83.00000	131,887.00	125.00000	198,625.00
STRUCTURE BACKFILL, TYPE 4	CYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 7 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

Contract Time: 06/01/21 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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 NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	211-09268 889.000 STRUCTURE BACKFILL, TYPE 5 , FORCE MAIN CYS	88.00000	78,232.00	192.00000	170,688.00	125.00000	111,125.00
0045	214-07202 7,045.000 GEOGRID, TYPE IA SYS	1.25000	8,806.25	1.45000	10,215.25	2.25000	15,851.25
0046	214-12237 72,743.000 GEOTEXTILE FOR PAVEMENT TYPE 1B SYS	0.95000	69,105.85	1.25000	90,928.75	2.00000	145,486.00
0047	214-12243 18,611.000 GEOTEXTILE FOR SUBGRADE TYPE 2A SYS	1.80000	33,499.80	0.25000	4,652.75	2.00000	37,222.00
0048	301-12231 25.000 COMPACTED AGGREGATE NO. 2 CYS	56.00000	1,400.00	56.00000	1,400.00	75.00000	1,875.00
0049	301-12234 15,172.000 COMPACTED AGGREGATE NO. 53 CYS	29.00000	439,988.00	41.00000	622,052.00	80.00000	1,213,760.00
0050	302-07455 86.000 DENSE GRADED SUBBASE CYS	155.00000	13,330.00	56.00000	4,816.00	150.00000	12,900.00



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 8 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0051 303-01180	5,195.000	26.00000	135,070.00	28.00000	145,460.00	45.00000	233,775.00
COMPACTED AGGREGATE NO. 53	TON						
0052 401-06264	(1)	3,000.00000	3,000.00	6,350.00000	6,350.00	2,500.00000	2,500.00
PROFILOGRAPH, HMA	LS						
0053 401-07328	1,670.000	110.00000	183,700.00	110.00000	183,700.00	68.00000	113,560.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0054 401-07335	3,340.000	118.00000	394,120.00	118.00000	394,120.00	85.00000	283,900.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0055 401-07398	2,783.000	86.00000	239,338.00	86.00000	239,338.00	58.50000	162,805.50
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0056 401-07404	5,556.000	81.00000	450,036.00	82.00000	455,592.00	65.00000	361,140.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0057 401-07408	4,453.000	78.00000	347,334.00	78.00000	347,334.00	73.50000	327,295.50
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 9 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

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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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	401-08364	13,351.000	71.00000	947,921.00	71.00000	947,921.00	71.50000	954,596.50
	QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0059	401-10258	33,234.000	0.90000	29,910.60	1.20000	39,880.80	1.00000	33,234.00
	JOINT ADHESIVE, SURFACE	LFT						
0060	401-10259	33,234.000	1.10000	36,557.40	1.20000	39,880.80	0.75000	24,925.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0061	401-11785	33,234.000	0.30000	9,970.20	0.35000	11,631.90	1.00000	33,234.00
	LIQUID ASPHALT SEALANT	LFT						
0062	401-12139	9,107.000	81.00000	737,667.00	81.00000	737,667.00	65.00000	591,955.00
	QC/QA-HMA, 4, 76, BASE, OG, 19.0 mm	TON						
0063	402-10086	1,883.000	105.00000	197,715.00	116.00000	218,428.00	82.00000	154,406.00
	HMA FOR TEMPORARY PAVEMENT, C	TON						
0064	406-05520	64.000	550.00000	35,200.00	555.00000	35,520.00	508.00000	32,512.00
	ASPHALT FOR TACK COAT	TON						
0065	601-02241	1,211.000	7.00000	8,477.00	7.25000	8,779.75	7.00000	8,477.00
	GUARDRAIL, REMOVE	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 10 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

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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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	601-12281	1,712.000	16.50000	28,248.00	17.25000	29,532.00	16.50000	28,248.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0067	601-12282	202.000	28.00000	5,656.00	29.25000	5,908.50	28.00000	5,656.00
	GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN SPACING	LFT						
0068	601-12291	4.000	2,500.00000	10,000.00	2,650.00000	10,600.00	2,500.00000	10,000.00
	GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0069	601-12292	3.000	2,500.00000	7,500.00	2,500.00000	7,500.00	2,450.00000	7,350.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0070	601-94689	6.000	2,650.00000	15,900.00	2,720.00000	16,320.00	2,630.00000	15,780.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0071	602-01064	349.000	65.00000	22,685.00	145.00000	50,605.00	65.00000	22,685.00
	CONCRETE BARRIER	LFT						
0072	602-06729	35.000	17.25000	603.75	10.00000	350.00	15.00000	525.00
	BARRIER, DELINEATOR	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 11 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

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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	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0073 603-06040	6,402.000	6.35000	40,652.70	6.57000	42,061.14	6.30000	40,332.60
FENCE, FARM FIELD, 47 IN.	LFT						
0074 604-05528	905.000	92.00000	83,260.00	93.00000	84,165.00	115.00000	104,075.00
HMA FOR SIDEWALK	TON						
0075 605-02493	30.000	75.00000	2,250.00	61.00000	1,830.00	54.00000	1,620.00
CURB, ISLAND CONCRETE	SYS						
0076 605-06095	20.000	110.00000	2,200.00	82.00000	1,640.00	30.00000	600.00
CURB, INTEGRAL B CONCRETE	LFT						
0077 605-06120	4,302.000	21.00000	90,342.00	23.00000	98,946.00	15.95000	68,616.90
CURB, CONCRETE	LFT						
0078 605-06121	433.000	39.00000	16,887.00	39.00000	16,887.00	25.95000	11,236.35
CURB, CONCRETE B	LFT						
0079 605-06140	1,092.000	19.00000	20,748.00	26.00000	28,392.00	18.95000	20,693.40
CURB AND GUTTER, CONCRETE	LFT						
0080 605-06255	1,668.000	65.00000	108,420.00	68.00000	113,424.00	65.00000	108,420.00
CENTER CURB, D CONCRETE	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 12 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

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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	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0081 606-12399	2,150.000	5.50000	11,825.00	4.48000	9,632.00	3.25000	6,987.50
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0082 608-05741	651,795.000	0.30000	195,538.50	0.40000	260,718.00	0.60000	391,077.00
WICK DRAIN	LFT						
0083 609-06259	518.000	110.00000	56,980.00	128.00000	66,304.00	145.00000	75,110.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0084 610-07487	398.000	135.00000	53,730.00	145.00000	57,710.00	100.00000	39,800.00
HMA FOR APPROACHES, TYPE B	TON						
0085 610-09108	355.000	55.00000	19,525.00	68.00000	24,140.00	63.00000	22,365.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0086 611-06497	2.000	235.00000	470.00	232.00000	464.00	230.00000	460.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0087 615-06490	43.000	155.00000	6,665.00	152.00000	6,536.00	150.00000	6,450.00
RIGHT-OF-WAY MARKER	EACH						
0088 615-06505	47.000	685.00000	32,195.00	682.00000	32,054.00	680.00000	31,960.00
MONUMENT, B	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 13 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

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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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0089	615-06510	11.000	635.00000	6,985.00	627.00000	6,897.00	625.00000	6,875.00
	MONUMENT, C	EACH						
0090	615-06527	3.000	655.00000	1,965.00	652.00000	1,956.00	650.00000	1,950.00
	MONUMENT, SECTION CORNER	EACH						
0091	616-06405	8,996.000	24.60000	221,301.60	44.00000	395,824.00	40.00000	359,840.00
	RIPRAP, REVETMENT	TON						
0092	616-12246	8,019.000	1.30000	10,424.70	2.39000	19,165.41	2.75000	22,052.25
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0093	621-01004	4.000	1,000.00000	4,000.00	910.00000	3,640.00	900.00000	3,600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0094	621-02770	72,304.000	0.90000	65,073.60	1.15000	83,149.60	1.10000	79,534.40
	EROSION CONTROL BLANKET	SYS						
0095	621-06545	32.000	603.00000	19,296.00	755.00000	24,160.00	750.00000	24,000.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 14 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

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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	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0096 621-06553	8,308.000	3.40000	28,247.20	3.10000	25,754.80	3.00000	24,924.00
SEED MIXTURE R	LBS						
0097 621-06565	82.000	381.00000	31,242.00	432.00000	35,424.00	430.00000	35,260.00
MULCHING MATERIAL	TON						
0098 621-06567	6.000	10.00000	60.00	1.04000	6.24	1.00000	6.00
WATER	kGAL						
0099 621-06574	2,532.000	6.00000	15,192.00	5.15000	13,039.80	6.75000	17,091.00
SODDING	SYS						
0100 628-09403	36.000	2,500.00000	90,000.00	2,400.00000	86,400.00	2,355.00000	84,780.00
FIELD OFFICE, C	MOS						
0101 628-09409	36.000	85.00000	3,060.00	45.00000	1,620.00	250.00000	9,000.00
MOBILE INTERNET SERVICE , 2 EACH	MOS						
0102 628-11976	2.000	755.00000	1,510.00	595.00000	1,190.00	750.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0103 628-11977	2.000	1,900.00000	3,800.00	1,125.00000	2,250.00	750.00000	1,500.00
COMPUTER SYSTEM	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 15 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

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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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0104	629-12029	65,873.000	1.85000	121,865.05	4.50000	296,428.50	1.95000	128,452.35
	PLANT GROWTH LAYER	SYS						
0105	701-06011	6.000	3,000.00000	18,000.00	4,600.00000	27,600.00	1,500.00000	9,000.00
	DYNAMIC PILE LOAD TEST	EACH						
0106	701-09557	637.000	30.00000	19,110.00	74.68000	47,571.16	55.00000	35,035.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0107	701-09559	6.000	1,500.00000	9,000.00	2,500.00000	15,000.00	1,500.00000	9,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0108	701-09683	103.000	65.00000	6,695.00	65.00000	6,695.00	95.00000	9,785.00
	PILE SHOE, HP 12 X 74	EACH						
0109	701-12494	1,242.100	42.00000	52,168.20	45.00000	55,894.50	40.00000	49,684.00
	PILE SLEEVES	LFT						
0110	701-95780	8,103.000	42.00000	340,326.00	82.00000	664,446.00	70.00000	567,210.00
	PILE, STEEL H, HP 12 X 74	LFT						
0111	702-51005	340.500	735.00000	250,267.50	705.00000	240,052.50	1,250.00000	425,625.00
	CONCRETE, A, SUBSTRUCTURE	CYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 16 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

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Call Order: 190

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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	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0112 702-51015	432.000	300.00000	129,600.00	645.00000	278,640.00	500.00000	216,000.00
CONCRETE, B, FOOTINGS	CYS						
0113 702-92857	91.900	700.00000	64,330.00	785.00000	72,141.50	1,000.00000	91,900.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0114 703-06028	112,002.000	1.00000	112,002.00	1.00000	112,002.00	1.20000	134,402.40
REINFORCING BARS	LBS						
0115 703-06029	397,965.000	1.05000	417,863.25	1.05000	417,863.25	1.20000	477,558.00
REINFORCING BARS, EPOXY COATED	LBS						
0116 703-97936	166.000	22.00000	3,652.00	35.00000	5,810.00	35.00000	5,810.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0117 704-51002	1,069.300	700.00000	748,510.00	845.00000	903,558.50	1,000.00000	1,069,300.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0118 706-11600	52.000	460.00000	23,920.00	765.00000	39,780.00	927.46000	48,227.92
RAILING, CONCRETE FC	CYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 17 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

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Call Order: 190

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SECTION: 1	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0119 706-11620	4.000	1,300.00000	5,200.00	2,910.00000	11,640.00	2,876.00000	11,504.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0120 707-11047	1,712.000	695.00000	1,189,840.00	490.00000	838,880.00	750.00000	1,284,000.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN. X 49 IN.	LFT						
0121 709-51821	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	29,387.00000	29,387.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0122 709-51821	(1)	28,000.00000	28,000.00	43,000.00000	43,000.00	42,352.00000	42,352.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0123 710-09158	1.000	1,900.00000	1,900.00	525.00000	525.00	100.00000	100.00
PATCHING CONCRETE STRUCTURES	SFT						
0124 714-11309	330.000	1,850.00000	610,500.00	590.00000	194,700.00	1,250.00000	412,500.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT. X 5 FT.	LFT						
0125 715-01336	1.000	3,000.00000	3,000.00	4,575.00000	4,575.00	4,000.00000	4,000.00
GATE VALVE 12 IN. , FORCE MAIN	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 18 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

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Call Order: 190

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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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0126	715-01336	2.000	2,900.00000	5,800.00	4,575.00000	9,150.00	4,000.00000	8,000.00
	GATE VALVE 12 IN. , WATER MAIN	EACH						
0127	715-04175	1.000	12,000.00000	12,000.00	9,350.00000	9,350.00	15,000.00000	15,000.00
	PRESSURE RELIEF VALVE FOR WATER , FORCE MAIN	EACH						
0128	715-04837	1.000	815.00000	815.00	1,550.00000	1,550.00	775.00000	775.00
	PLUG , WATER MAIN	EACH						
0129	715-05019	680.000	66.00000	44,880.00	84.00000	57,120.00	125.00000	85,000.00
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0130	715-05048	20,017.000	3.50000	70,059.50	5.15000	103,087.55	4.50000	90,076.50
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0131	715-05053	3,325.000	15.00000	49,875.00	25.00000	83,125.00	11.00000	36,575.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0132	715-05118	36.000	52.00000	1,872.00	35.00000	1,260.00	45.00000	1,620.00
	PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0133	715-05119	232.000	55.00000	12,760.00	42.00000	9,744.00	45.00000	10,440.00
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 19 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0134	715-05121	50.000	57.00000	2,850.00	45.00000	2,250.00	50.00000	2,500.00
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0135	715-05128	283.000	225.00000	63,675.00	118.00000	33,394.00	200.00000	56,600.00
	PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						
0136	715-05149	1,648.000	52.00000	85,696.00	35.00000	57,680.00	50.00000	82,400.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0137	715-05151	254.000	55.00000	13,970.00	42.00000	10,668.00	45.00000	11,430.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0138	715-05152	183.000	57.00000	10,431.00	45.00000	8,235.00	50.00000	9,150.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0139	715-06004	4.000	3,500.00000	14,000.00	4,500.00000	18,000.00	2,500.00000	10,000.00
	CONCRETE ANCHOR, 48 IN.	EACH						
0140	715-07794	1.000	6,800.00000	6,800.00	10,500.00000	10,500.00	12,500.00000	12,500.00
	WATER MAIN CONNECTIONS , WATER MAIN	EACH						
0141	715-07806	98.000	425.00000	41,650.00	255.00000	24,990.00	225.00000	22,050.00
	PIPE STEEL CASING , WATER MAIN	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 20 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0142	715-09064	1,648.000	1.40000	2,307.20	1.45000	2,389.60	1.39000	2,290.72
	VIDEO INSPECTION FOR PIPE	LFT						
0143	715-09883	1.000	1,800.00000	1,800.00	4,550.00000	4,550.00	6,000.00000	6,000.00
	VALVE WITH BOX , FORCE MAIN	EACH						
0144	715-09883	1.000	1,900.00000	1,900.00	4,550.00000	4,550.00	6,000.00000	6,000.00
	VALVE WITH BOX , WATER MAIN	EACH						
0145	715-46000	7.000	330.00000	2,310.00	720.00000	5,040.00	500.00000	3,500.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0146	715-46005	9.000	440.00000	3,960.00	785.00000	7,065.00	550.00000	4,950.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0147	715-46010	5.000	480.00000	2,400.00	885.00000	4,425.00	650.00000	3,250.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0148	715-46040	8.000	850.00000	6,800.00	1,300.00000	10,400.00	1,000.00000	8,000.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 21 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

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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 NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0149 715-92544	255.000	175.00000	44,625.00	88.00000	22,440.00	175.00000	44,625.00
WATER MAIN, DUCTILE IRON, 12 IN. , WATER MAIN							
0150 715-98961	3,979.000	73.00000	290,467.00	75.00000	298,425.00	75.00000	298,425.00
FORCE MAIN , 12 INCH							
0151 718-06528	31.000	800.00000	24,800.00	820.00000	25,420.00	650.00000	20,150.00
OUTLET PROTECTOR, 1							
0152 718-06529	4.000	750.00000	3,000.00	785.00000	3,140.00	650.00000	2,600.00
OUTLET PROTECTOR, 2							
0153 718-06532	19,515.000	1.10000	21,466.50	1.15000	22,442.25	1.09000	21,271.35
VIDEO INSPECTION FOR UNDERDRAINS							
0154 718-12305	17,717.000	0.90000	15,945.30	1.65000	29,233.05	1.50000	26,575.50
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A							
0155 718-12308	389.000	0.90000	350.10	2.84000	1,104.76	4.00000	1,556.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 22 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

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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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0156	718-52610	1,955.000	36.00000	70,380.00	47.00000	91,885.00	50.00000	97,750.00
AGGREGATE FOR UNDERDRAINS			CYS					
0157	720-01355	61.000	450.00000	27,450.00	650.00000	39,650.00	150.00000	9,150.00
INLET, CLEAN EXISTING			EACH					
0158	720-45005	1.000	2,000.00000	2,000.00	1,850.00000	1,850.00	2,500.00000	2,500.00
INLET, A2			EACH					
0159	720-45070	2.000	3,000.00000	6,000.00	4,250.00000	8,500.00	3,550.00000	7,100.00
INLET, P12A			EACH					
0160	720-45410	2.000	2,800.00000	5,600.00	3,500.00000	7,000.00	6,000.00000	12,000.00
MANHOLE, C4			EACH					
0161	720-98174	12.000	2,200.00000	26,400.00	2,850.00000	34,200.00	3,000.00000	36,000.00
INLET, B15			EACH					
0162	720-98555	15.000	2,200.00000	33,000.00	2,850.00000	42,750.00	3,000.00000	45,000.00
INLET, C15			EACH					
0163	721-43045	1.000	12,800.00000	12,800.00	14,250.00000	14,250.00	16,000.00000	16,000.00
AUTOMATIC DRAINAGE GATE, 48 IN.			EACH					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 23 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

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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	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0164	721-43240	1.000	86,000.00000	86,000.00	45,000.00000	45,000.00	60,000.00000	60,000.00
AUTOMATIC DRAINAGE GATE, 108 IN. X 60 IN.								
0165	722-51852	2,008.000	10.00000	20,080.00	95.00000	190,760.00	35.00000	70,280.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0166	731-93945	13,442.000	26.00000	349,492.00	25.00000	336,050.00	18.00000	241,956.00
FACE PANELS, CONCRETE								
0167	731-93946	13,442.000	26.00000	349,492.00	9.25000	124,338.50	12.00000	161,304.00
WALL ERECTION								
0168	731-93947	458.000	75.00000	34,350.00	58.00000	26,564.00	60.00000	27,480.00
LEVELING PAD, CONCRETE								
0169	738-09456	4,462.000	29.00000	129,398.00	36.00000	160,632.00	35.00000	156,170.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								
0170	801-01504	11.000	66.00000	726.00	245.00000	2,695.00	65.00000	715.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 24 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

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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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0171	801-01505	9.000	66.00000	594.00	325.00000	2,925.00	65.00000	585.00
	TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	EACH						
0172	801-03290	3.000	192.00000	576.00	415.00000	1,245.00	189.00000	567.00
	CONSTRUCTION SIGN, C	EACH						
0173	801-04308	18.000	350.00000	6,300.00	255.00000	4,590.00	250.00000	4,500.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0174	801-06203	45,623.000	0.25000	11,405.75	0.95000	43,341.85	0.18000	8,212.14
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0175	801-06207	49,965.000	2.00000	99,930.00	1.15000	57,459.75	1.25000	62,456.25
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0176	801-06586	299.000	0.36000	107.64	3.85000	1,151.15	0.36000	107.64
	TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						
0177	801-06625	38.000	100.00000	3,800.00	136.00000	5,168.00	89.00000	3,382.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 25 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

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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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0178	801-06640	72.000	185.00000	13,320.00	205.00000	14,760.00	165.00000	11,880.00
	CONSTRUCTION SIGN, A	EACH						
0179	801-06645	59.000	100.00000	5,900.00	75.00000	4,425.00	89.00000	5,251.00
	CONSTRUCTION SIGN, B	EACH						
0180	801-06710	198.000	9.00000	1,782.00	17.00000	3,366.00	8.75000	1,732.50
	FLASHING ARROW SIGN	DAY						
0181	801-06775	(1)	442,500.00000	442,500.00	529,328.32000	529,328.32	506,500.00000	506,500.00
	MAINTAINING TRAFFIC	LS						
0182	801-07024	2.000	8,600.00000	17,200.00	7,250.00000	14,500.00	6,000.00000	12,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0183	801-07118	192.000	12.25000	2,352.00	16.00000	3,072.00	12.00000	2,304.00
	BARRICADE, III-A	LFT						
0184	801-07612	28.000	10.55000	295.40	10.00000	280.00	10.00000	280.00
	TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 26 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

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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 NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0185 801-08401	150.000	190.00000	28,500.00	52.00000	7,800.00	125.00000	18,750.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0186 801-11642	4.000	4,500.00000	18,000.00	5,200.00000	20,800.00	4,000.00000	16,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0187 802-04089	19.000	56.00000	1,064.00	64.00000	1,216.00	50.00000	950.00
SIGN, SHEET, REMOVE	EACH						
0188 802-04893	2.000	185.00000	370.00	205.00000	410.00	150.00000	300.00
REFERENCE POST	EACH						
0189 802-05701	514.000	16.50000	8,481.00	24.00000	12,336.00	15.00000	7,710.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0190 802-05702	77.000	19.35000	1,489.95	16.00000	1,232.00	15.00000	1,155.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0191 802-05703	20.000	20.10000	402.00	52.00000	1,040.00	15.00000	300.00
SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 27 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

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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 NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0192 802-07057	1,141.000	20.20000	23,048.20	36.00000	41,076.00	50.00000	57,050.00
SIGN, PANEL, WITH LEGEND	SFT						
0193 802-07059	44.000	55.00000	2,420.00	306.00000	13,464.00	60.00000	2,640.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0194 802-07060	2.000	120.00000	240.00	595.00000	1,190.00	75.00000	150.00
SIGN, SHEET, RELOCATE	EACH						
0195 802-09221	1.000	89,000.00000	89,000.00	109,000.00000	109,000.00	125,000.00000	125,000.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						
0196 802-09222	1.000	97,000.00000	97,000.00	120,000.00000	120,000.00	125,000.00000	125,000.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE B	EACH						
0197 802-09537	4.000	19,000.00000	76,000.00	18,000.00000	72,000.00	20,000.00000	80,000.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						
0198 802-09577	1.000	32,000.00000	32,000.00	38,000.00000	38,000.00	45,000.00000	45,000.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 28 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

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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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0199	802-09581	1.000	11,000.00000	11,000.00	10,200.00000	10,200.00	12,000.00000	12,000.00
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						
0200	802-09838	297.000	17.00000	5,049.00	50.00000	14,850.00	20.00000	5,940.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0201	802-09840	411.000	17.45000	7,171.95	45.00000	18,495.00	18.00000	7,398.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0202	802-09842	26.000	23.00000	598.00	46.00000	1,196.00	20.00000	520.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0203	802-10182	1.000	74,000.00000	74,000.00	92,000.00000	92,000.00	125,000.00000	125,000.00
	OVERHEAD SIGN STRUCTURE, TRI-CHORD TYPE B	EACH						
0204	802-10194	2.000	10,200.00000	20,400.00	11,000.00000	22,000.00	8,000.00000	16,000.00
	TRI-CHORD SIGN STRUCTURE FOUNDATION, DRILLED SHAFT	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 29 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

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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	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0205 802-12222	6.000	900.00000	5,400.00	1,400.00000	8,400.00	1,250.00000	7,500.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0206 802-12223	6.000	1,200.00000	7,200.00	2,200.00000	13,200.00	2,000.00000	12,000.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0207 802-74040	3.000	1,000.00000	3,000.00	202.00000	606.00	200.00000	600.00
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						
0208 802-74055	3.000	5,400.00000	16,200.00	7,100.00000	21,300.00	10,000.00000	30,000.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0209 802-76095	4,013.000	3.80000	15,249.40	3.25000	13,042.25	4.81000	19,302.53
STRUCTURAL STEEL, BREAKAWAY	LBS						
0210 805-01300	13.000	6,300.00000	81,900.00	201.00000	2,613.00	475.00000	6,175.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0211 805-01579	(1)	550.00000	550.00	1,410.00000	1,410.00	2,500.00000	2,500.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 30 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

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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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0212	805-01815	4.000	2,600.00000	10,400.00	3,100.00000	12,400.00	3,500.00000	14,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0213	805-01842	5.000	1,200.00000	6,000.00	1,100.00000	5,500.00	1,750.00000	8,750.00
	HANDHOLE SIGNAL TYPE 1	EACH						
0214	805-01844	541.000	19.00000	10,279.00	21.00000	11,361.00	20.00000	10,820.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0215	805-02087	(1)	915.00000	915.00	610.00000	610.00	1,500.00000	1,500.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0216	805-02445	1.000	17,500.00000	17,500.00	23,000.00000	23,000.00	25,000.00000	25,000.00
	CONTROLLER AND CABINET, P1	EACH						
0217	805-06595	7,915.000	7.35000	58,175.25	7.65000	60,549.75	6.50000	51,447.50
	CONDUIT, PVC, 2 IN.	LFT						
0218	805-06742	2.000	4,800.00000	9,600.00	4,600.00000	9,200.00	7,500.00000	15,000.00
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 31 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0219	805-07190	2.000	530.00000	1,060.00	582.00000	1,164.00	1,000.00000	2,000.00
TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN.		EACH						
0220	805-09539	2.000	370.00000	740.00	445.00000	890.00	500.00000	1,000.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL		EACH						
0221	805-78205	4.000	340.00000	1,360.00	714.00000	2,856.00	1,250.00000	5,000.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						
0222	805-78225	1.000	1,000.00000	1,000.00	1,132.00000	1,132.00	1,750.00000	1,750.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH						
0223	805-78415	4.000	2,200.00000	8,800.00	1,975.00000	7,900.00	4,500.00000	18,000.00
SPAN, CATENARY, AND TETHER		EACH						
0224	805-78420	3.000	375.00000	1,125.00	335.00000	1,005.00	300.00000	900.00
DISCONNECT HANGER		EACH						
0225	805-78445	1.000	1,000.00000	1,000.00	1,395.00000	1,395.00	2,500.00000	2,500.00
SIGNAL SERVICE		EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 32 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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 NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0226 805-78467	127.000	3.15000	400.05	3.00000	381.00	4.48000	568.96
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0227 805-78470	1,244.000	0.60000	746.40	1.45000	1,803.80	1.61000	2,002.84
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0228 805-78485	247.000	2.10000	518.70	1.72000	424.84	2.20000	543.40
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0229 805-78490	47.000	2.25000	105.75	1.77000	83.19	5.34000	250.98
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0230 805-78495	524.000	2.35000	1,231.40	2.09000	1,095.16	3.00000	1,572.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0231 805-78510	686.000	1.25000	857.50	1.35000	926.10	1.70000	1,166.20
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0232 805-78785	4.000	1,200.00000	4,800.00	975.00000	3,900.00	2,400.00000	9,600.00
SIGNAL DETECTOR HOUSING	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 33 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0233 805-78795	396.000	8.75000	3,465.00	12.00000	4,752.00	9.00000	3,564.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0234 805-78925	1.000	1,750.00000	1,750.00	1,395.00000	1,395.00	4,000.00000	4,000.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0235 805-81032	4.000	4,800.00000	19,200.00	5,500.00000	22,000.00	8,000.00000	32,000.00
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0236 807-02191	3.000	770.00000	2,310.00	1,100.00000	3,300.00	1,700.00000	5,100.00
HANDHOLE LIGHTING	EACH						
0237 807-02394	1.000	5,800.00000	5,800.00	13,200.00000	13,200.00	40,000.00000	40,000.00
CONTROLLER, LIGHTING	EACH						
0238 807-02428	49.000	1,200.00000	58,800.00	1,245.00000	61,005.00	1,500.00000	73,500.00
LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	EACH						
0239 807-02618	445.000	6.50000	2,892.50	10.95000	4,872.75	7.00000	3,115.00
WIRE, NO. 2 COPPER, 3 1/C	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 34 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	807-03934	25.000	270.00000	6,750.00	242.00000	6,050.00	600.00000	15,000.00
	LIGHT STRUCTURE, REMOVE	EACH						
0241	807-05073	3.000	900.00000	2,700.00	750.00000	2,250.00	300.00000	900.00
	JUNCTION BOX	EACH						
0242	807-06592	1,305.000	19.00000	24,795.00	21.00000	27,405.00	17.00000	22,185.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0243	807-12202	60.000	640.00000	38,400.00	615.00000	36,900.00	750.00000	45,000.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0244	807-12203	6.000	610.00000	3,660.00	581.00000	3,486.00	1,000.00000	6,000.00
	LUMINAIRE, LOW LUMEN-LOW MOUNTING HEIGHT ROADWAY	EACH						
0245	807-12206	3.000	860.00000	2,580.00	1,310.00000	3,930.00	3,000.00000	9,000.00
	LUMINAIRE, UNDERPASS	EACH						
0246	807-12458	6.000	2,300.00000	13,800.00	2,115.00000	12,690.00	2,500.00000	15,000.00
	LIGHT POLE, ROADWAY 25 FT E.M.H. 5 FT MAST ARM, ANCHOR BASE	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 35 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

Contract Time: 06/01/21 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0247	807-85740	38.000	2,500.00000	95,000.00	2,370.00000	90,060.00	3,500.00000	133,000.00
LIGHT POLE, 40 FT. E.M.H. 5.0 FT. MAST ARM, BREAKAWAY BASE								
0248	807-85752	11.000	3,205.00000	35,255.00	3,460.00000	38,060.00	4,500.00000	49,500.00
LIGHT POLE, 40 FT. E.M.H. 10.0 FT. MAST ARM, BREAKAWAY BASE , DOUBLE ARM								
0249	807-86810	1.000	6,100.00000	6,100.00	11,725.00000	11,725.00	10,000.00000	10,000.00
SERVICE POINT, II								
0250	807-86889	8,970.000	0.60000	5,382.00	0.95000	8,521.50	1.25000	11,212.50
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C								
0251	807-95888	27,855.000	1.75000	48,746.25	1.32000	36,768.60	1.25000	34,818.75
WIRE, NO 8 COPPER, 1/C								
0252	808-05866	25.000	28.00000	700.00	54.00000	1,350.00	27.00000	675.00
PAVEMENT MESSAGE MARKING, REMOVE								
0253	808-06701	208.000	0.75000	156.00	0.86000	178.88	0.70000	145.60
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 36 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0254	808-06703	16,038.000	0.45000	7,217.10	0.42000	6,735.96	0.44000	7,056.72
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0255	808-06705	1,137.000	0.95000	1,080.15	1.15000	1,307.55	0.92000	1,046.04
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0256	808-06716	10,699.000	0.30000	3,209.70	0.84000	8,987.16	0.28000	2,995.72
	LINE, REMOVE	LFT						
0257	808-09381	(1)	2,500.00000	2,500.00	3,065.00000	3,065.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0258	808-10031	472.000	0.50000	236.00	1.48000	698.56	0.50000	236.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0259	808-10033	1,560.000	0.50000	780.00	1.48000	2,308.80	0.46000	717.60
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0260	808-10034	1,551.000	0.50000	775.50	1.48000	2,295.48	0.46000	713.46
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 37 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0261 808-10037	279.000	0.95000	265.05	1.48000	412.92	0.92000	256.68
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.							
0262 808-11481	118.000	1.50000	177.00	2.35000	277.30	1.50000	177.00
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.							
0263 808-11482	440.000	1.60000	704.00	0.86000	378.40	1.50000	660.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.							
0264 808-12032	32,918.000	0.30000	9,875.40	0.54000	17,775.72	0.28000	9,217.04
GROOVING FOR PAVEMENT MARKINGS							
0265 808-75059	2,075.000	3.00000	6,225.00	3.00000	6,225.00	2.95000	6,121.25
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.							
0266 808-75245	13,809.000	0.50000	6,904.50	0.52000	7,180.68	0.46000	6,352.14
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 38 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0267 808-75256	501.000	1.70000	851.70	2.00000	1,002.00	1.65000	826.65
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN. LFT							
0268 808-75274	59.000	1.70000	100.30	2.00000	118.00	1.65000	97.35
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN. LFT							
0269 808-75297	46.000	5.00000	230.00	5.85000	269.10	4.95000	227.70
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT							
0270 808-75320	16.000	66.00000	1,056.00	118.00000	1,888.00	65.00000	1,040.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH							
0271 808-75325	11.000	70.00000	770.00	157.00000	1,727.00	69.00000	759.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY EACH							
0272 808-75994	292.000	4.25000	1,241.00	4.20000	1,226.40	3.25000	949.00
PRISMATIC REFLECTOR EACH							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 39 of 39

Contract ID: R -40389-A

Counties: BARTHOLOMEW

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 190

Project(s): 170013900ST5, 170265000ST5, 180072400ST5

Contract Time: 06/01/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE AND OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0273 808-75996	23.000	35.00000	805.00	37.00000	851.00	15.00000	345.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0274 808-75998	292.000	26.00000	7,592.00	27.00000	7,884.00	24.00000	7,008.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0275 105-11823	(1)	25,000.00000	25,000.00	35,000.00000	35,000.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING GPS ROVER	LS						
Section Totals:			\$25,477,132.04		\$25,599,285.54		\$28,663,429.03
Life Cycle Costs:							
Section Total with LCC:			\$25,477,132.04		\$25,599,285.54		\$28,663,429.03
Contract Item Totals			\$25,477,132.04		\$25,599,285.54		\$28,663,429.03
Contract Time Totals			\$485,000.00		\$850,000.00		\$0.00
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$25,962,132.04		\$26,449,285.54		28,663,429.03

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 5

Contract ID: R -40631-A

Counties: DUBOIS

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 200

Project(s): 170097800ST6

Contract Time: 01/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	25,000.00000	25,000.00				
	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)	80,000.00000	80,000.00				
	MOBILIZATION AND DEMOBILIZATION LS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 2 of 5

Contract ID: R -40631-A

Counties: DUBOIS

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 200

Project(s): 170097800ST6

Contract Time: 01/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 201-52370	(1)	50,000.00000	50,000.00				
CLEARING RIGHT OF WAY	LS						
0009 202-96133	12.000	55.00000	660.00				
PIPE, REMOVE	LFT						
0010 203-02000	16.000	125.00000	2,000.00				
EXCAVATION, COMMON	CYS						
0011 205-11626	1.000	75,000.00000	75,000.00				
PUMP AROUND	EACH						
0012 205-12108	3,350.000	1.00000	3,350.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0013 205-12109	(1)	20,000.00000	20,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0014 206-93520	10,350.000	31.50000	326,025.00				
TEMPORARY SHEET PILING	SFT						
0015 211-09265	4.000	300.00000	1,200.00				
STRUCTURE BACKFILL, TYPE 2	CYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 5

Contract ID: R -40631-A

Counties: DUBOIS

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 200

Project(s): 170097800ST6

Contract Time: 01/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	301-12232	1.000	350.00000	350.00				
	COMPACTED AGGREGATE NO. 5	CYS						
0017	301-12234	1.000	350.00000	350.00				
	COMPACTED AGGREGATE NO. 53	CYS						
0018	601-06035	100.000	75.00000	7,500.00				
	GUARDRAIL, RESET	LFT						
0019	616-05689	109.000	86.00000	9,374.00				
	RIPRAP, CLASS 2	TON						
0020	616-06405	21.000	83.00000	1,743.00				
	RIPRAP, REVETMENT	TON						
0021	616-12246	160.000	8.00000	1,280.00				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0022	616-12249	11.000	27.00000	297.00				
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0023	621-01004	2.000	1,200.00000	2,400.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 5

Contract ID: R -40631-A

Counties: DUBOIS

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 200

Project(s): 170097800ST6

Contract Time: 01/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0024 621-06559	228.000	12.00000	2,736.00				
MULCHED SEEDING R	SYS						
0025 628-09402	4.000	1,600.00000	6,400.00				
FIELD OFFICE, B	MOS						
0026 628-11976	2.000	500.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0027 714-96273	(1)	56,000.00000	56,000.00				
HEADWALL RECONSTRUCT	LS						
0028 725-11042	126.670	665.00000	84,235.55				
LINER PIPE, THERMOPLASTIC, CIRCULAR, 27.7-28.3 SFT	LFT						
0029 801-06640	12.000	220.00000	2,640.00				
CONSTRUCTION SIGN, A	EACH						
0030 801-06645	6.000	75.00000	450.00				
CONSTRUCTION SIGN, B	EACH						
0031 801-06775	(1)	11,000.00000	11,000.00				
MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 5

Contract ID: R -40631-A

Counties: DUBOIS

Letting Date: October 09, 2019

District(s): Vincennes

Call Order: 200

Project(s): 170097800ST6

Contract Time: 01/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$770,995.55				
Life Cycle Costs:							
Section Total with LCC:			\$770,995.55				
Contract Item Totals			\$770,995.55				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$770,995.55				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 16

Contract ID: R -41822-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 210

Project(s): 150083900ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
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)	10,000.00000	10,000.00	4,100.00000	4,100.00	22,002.36000	22,002.36
	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

November 21, 2019

Tabulation of Bids

Page 2 of 16

Contract ID: R -41822-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 210

Project(s): 150083900ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
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:	
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)	51,787.98000	51,787.98	57,500.00000	57,500.00	187,000.00000	187,000.00
MOBILIZATION AND DEMOBILIZATION			LS					
0010	202-94954	160.000	135.00000	21,600.00	190.00000	30,400.00	191.00000	30,560.00
BARRIER WALL, CONCRETE, REMOVE			LFT					
0011	213-09270	12.000	500.00000	6,000.00	175.00000	2,100.00	870.00000	10,440.00
FLOWABLE BACKFILL, REMOVABLE			CYS					
0012	302-06464	41.000	155.00000	6,355.00	510.00000	20,910.00	64.00000	2,624.00
SUBBASE FOR PCCP			CYS					
0013	303-01180	105.000	150.00000	15,750.00	94.75000	9,948.75	92.00000	9,660.00
COMPACTED AGGREGATE NO. 53			TON					
0014	304-07490	54.000	450.00000	24,300.00	135.00000	7,290.00	374.00000	20,196.00
HMA PATCHING, TYPE B , PARTIAL DEPTH			TON					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 16

Contract ID: R -41822-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 210

Project(s): 150083900ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
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:	
0015	306-08034	12,250.000	5.00000	61,250.00	2.40000	29,400.00	3.50000	42,875.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0016	306-08043	816.000	25.00000	20,400.00	11.25000	9,180.00	20.70000	16,891.20
	MILLING, TRANSITION	SYS						
0017	401-07321	1,011.000	155.00000	156,705.00	110.00000	111,210.00	83.80000	84,721.80
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0018	401-10258	18,700.000	1.00000	18,700.00	0.50000	9,350.00	0.38000	7,106.00
	JOINT ADHESIVE, SURFACE	LFT						
0019	401-11785	19,500.000	0.20000	3,900.00	0.05000	975.00	0.07000	1,365.00
	LIQUID ASPHALT SEALANT	LFT						
0020	402-07787	22.000	575.00000	12,650.00	160.00000	3,520.00	1,100.00000	24,200.00
	HMA WEDGE AND LEVEL, TYPE D	TON						
0021	406-05520	4.000	1.00000	4.00	650.00000	2,600.00	480.00000	1,920.00
	ASPHALT FOR TACK COAT	TON						
0022	503-03489	108.000	29.00000	3,132.00	23.35000	2,521.80	12.00000	1,296.00
	RETROFITTED TIE BARS	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 16

Contract ID: R -41822-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 210

Project(s): 150083900ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
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:	
0023	503-05240	1,305.000	20.00000	26,100.00	31.85000	41,564.25	14.80000	19,314.00
D-1 CONTRACTION JOINT LFT								
0024	506-06333	1,398.000	230.00000	321,540.00	349.00000	487,902.00	160.00000	223,680.00
PCCP PATCHING, FULL DEPTH , 12 IN SYS								
0025	506-06333	640.000	215.00000	137,600.00	341.35000	218,464.00	150.00000	96,000.00
PCCP PATCHING, FULL DEPTH , 9 IN SYS								
0026	507-07505	108.000	400.00000	43,200.00	180.00000	19,440.00	300.00000	32,400.00
RETROFIT LOAD TRANSFER EACH								
0027	507-12191	12,163.000	34.00000	413,542.00	31.70000	385,567.10	43.50000	529,090.50
JOINT REPAIR, PARTIAL DEPTH SFT								
0028	507-12192	500.000	315.00000	157,500.00	240.05000	120,025.00	246.00000	123,000.00
JOINT REPAIR, BOTTOM-HALF SFT								
0029	602-01064	160.000	140.00000	22,400.00	319.00000	51,040.00	452.00000	72,320.00
CONCRETE BARRIER , MODIFIED LFT								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 16

Contract ID: R -41822-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 210

Project(s): 150083900ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
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:	
0030	606-12399	800.000	12.00000	9,600.00	1.00000	800.00	13.35000	10,680.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0031	628-11729	1.000	250.00000	250.00	1,000.00000	1,000.00	300.00000	300.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0032	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0033	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0034	628-11782	12.000	8.34000	100.08	125.00000	1,500.00	80.00000	960.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0035	628-11976	2.000	275.00000	550.00	565.00000	1,130.00	240.00000	480.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0036	628-11977	1.000	1,000.00000	1,000.00	1,250.00000	1,250.00	2,805.00000	2,805.00
	COMPUTER SYSTEM	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 6 of 16

Contract ID: R -41822-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 210

Project(s): 150083900ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
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:	
0037	720-04499	6.000	13,100.00000	78,600.00	7,325.00000	43,950.00	6,091.69000	36,550.14
	INLET RECONSTRUCT	EACH						
0038	801-01093	4.000	2,450.00000	9,800.00	1,365.00000	5,460.00	2,450.00000	9,800.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0039	801-04308	2.000	275.00000	550.00	502.00000	1,004.00	275.00000	550.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0040	801-06203	46,080.000	0.19000	8,755.20	0.19000	8,755.20	0.20000	9,216.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0041	801-06625	24.000	89.00000	2,136.00	212.50000	5,100.00	89.00000	2,136.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0042	801-06640	76.000	104.00000	7,904.00	255.00000	19,380.00	104.00000	7,904.00
	CONSTRUCTION SIGN, A	EACH						
0043	801-06710	480.000	10.00000	4,800.00	16.00000	7,680.00	10.00000	4,800.00
	FLASHING ARROW SIGN	DAY						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 7 of 16

Contract ID: R -41822-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 210

Project(s): 150083900ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
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:	
0044	801-06775	(1)	104,081.74000	104,081.74	175,000.00000	175,000.00	240,000.00000	240,000.00
	MAINTAINING TRAFFIC	LS						
0045	801-07119	72.000	12.00000	864.00	23.35000	1,681.20	12.00000	864.00
	BARRICADE, III-B	LFT						
0046	801-11642	2.000	7,350.00000	14,700.00	4,565.00000	9,130.00	7,350.00000	14,700.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0047	801-12042	100.000	200.00000	20,000.00	280.00000	28,000.00	330.00000	33,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0048	801-12348	4.000	3,395.00000	13,580.00	2,220.00000	8,880.00	3,395.00000	13,580.00
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0049	808-06711	3,860.000	0.20000	772.00	0.21000	810.60	0.20000	772.00
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0050	808-06713	15,100.000	0.20000	3,020.00	0.15000	2,265.00	0.20000	3,020.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0051	808-06714	14,740.000	0.20000	2,948.00	0.15000	2,211.00	0.20000	2,948.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 8 of 16

Contract ID: R -41822-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 210

Project(s): 150083900ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
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:	
0052	808-06716	1,440.000	0.60000	864.00	0.98000	1,411.20	0.60000	864.00
LINE, REMOVE		LFT						
0053	808-09381	(1)	300.00000	300.00	2,000.00000	2,000.00	300.00000	300.00
RETRO-REFLECTIVITY TESTING		LS						
0054	808-75996	40.000	35.00000	1,400.00	35.00000	1,400.00	50.00000	2,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0055	808-75998	40.000	100.00000	4,000.00	125.00000	5,000.00	100.00000	4,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$1,825,000.00		\$1,959,815.10		\$1,960,900.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,825,000.00		\$1,959,815.10		\$1,960,900.00	
Contract Item Totals			\$1,825,000.00		\$1,959,815.10		\$1,960,900.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,825,000.00		\$1,959,815.10		1,960,900.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 9 of 16

Contract ID: R -41822-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 210

Project(s): 150083900ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID			(4) 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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	95,965.00000	95,965.00				
	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	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 10 of 16

Contract ID: R -41822-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 210

Project(s): 150083900ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(4) 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	CONCRETE PAVEMENT RESTORATION	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)	137,275.75000	137,275.75				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-94954	160.000	60.00000	9,600.00				
BARRIER WALL, CONCRETE, REMOVE	LFT						
0011 213-09270	12.000	250.00000	3,000.00				
FLOWABLE BACKFILL, REMOVABLE	CYS						
0012 302-06464	41.000	175.00000	7,175.00				
SUBBASE FOR PCCP	CYS						
0013 303-01180	105.000	50.00000	5,250.00				
COMPACTED AGGREGATE NO. 53	TON						
0014 304-07490	54.000	235.00000	12,690.00				
HMA PATCHING, TYPE B , PARTIAL DEPTH	TON						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 11 of 16

Contract ID: R -41822-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 210

Project(s): 150083900ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(4) 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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 306-08034	12,250.000	4.64000	56,840.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0016 306-08043	816.000	11.10000	9,057.60				
MILLING, TRANSITION	SYS						
0017 401-07321	1,011.000	110.00000	111,210.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0018 401-10258	18,700.000	0.35000	6,545.00				
JOINT ADHESIVE, SURFACE	LFT						
0019 401-11785	19,500.000	0.05000	975.00				
LIQUID ASPHALT SEALANT	LFT						
0020 402-07787	22.000	160.00000	3,520.00				
HMA WEDGE AND LEVEL, TYPE D	TON						
0021 406-05520	4.000	650.00000	2,600.00				
ASPHALT FOR TACK COAT	TON						
0022 503-03489	108.000	28.00000	3,024.00				
RETROFITTED TIE BARS	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 12 of 16

Contract ID: R -41822-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 210

Project(s): 150083900ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member			(4) PRIMCO INC					
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:	
0023	503-05240	1,305.000	22.00000	28,710.00				
	D-1 CONTRACTION JOINT	LFT						
0024	506-06333	1,398.000	285.00000	398,430.00				
	PCCP PATCHING, FULL DEPTH , 12 IN	SYS						
0025	506-06333	640.000	245.00000	156,800.00				
	PCCP PATCHING, FULL DEPTH , 9 IN	SYS						
0026	507-07505	108.000	199.50000	21,546.00				
	RETROFIT LOAD TRANSFER	EACH						
0027	507-12191	12,163.000	75.25000	915,265.75				
	JOINT REPAIR, PARTIAL DEPTH	SFT						
0028	507-12192	500.000	397.95000	198,975.00				
	JOINT REPAIR, BOTTOM-HALF	SFT						
0029	602-01064	160.000	194.00000	31,040.00				
	CONCRETE BARRIER , MODIFIED	LFT						
0030	606-12399	800.000	11.00000	8,800.00				
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 13 of 16

Contract ID: R -41822-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 210

Project(s): 150083900ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member			(4) PRIMCO INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:		LCC:	
CONCRETE PAVEMENT RESTORATION								
0031	628-11729	1.000	350.00000	350.00				
CELLULAR TELEPHONE, TYPE A								
0032	628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA								
0033	628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0034	628-11782	12.000	150.00000	1,800.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0035	628-11976	2.000	1,200.00000	2,400.00				
COMPUTER SYSTEM EQUIPMENT								
0036	628-11977	1.000	3,500.00000	3,500.00				
COMPUTER SYSTEM								
0037	720-04499	6.000	1,760.00000	10,560.00				
INLET RECONSTRUCT								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 14 of 16

Contract ID: R -41822-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 210

Project(s): 150083900ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(4) 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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0038 801-01093	4.000	2,450.00000	9,800.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0039 801-04308	2.000	275.00000	550.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0040 801-06203	46,080.000	0.89000	41,011.20				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0041 801-06625	24.000	89.00000	2,136.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0042 801-06640	76.000	104.00000	7,904.00				
CONSTRUCTION SIGN, A	EACH						
0043 801-06710	480.000	10.00000	4,800.00				
FLASHING ARROW SIGN	DAY						
0044 801-06775	(1)	322,205.37000	322,205.37				
MAINTAINING TRAFFIC	LS						
0045 801-07119	72.000	12.00000	864.00				
BARRICADE, III-B	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 15 of 16

Contract ID: R -41822-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 210

Project(s): 150083900ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(4) 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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	801-11642 2.000	7,350.00000	14,700.00				
	PORTABLE CHANGEABLE MESSAGE SIGN EACH						
0047	801-12042 100.000	705.00000	70,500.00				
	TRUCK MOUNTED ATTENUATOR DAY						
0048	801-12348 4.000	3,395.00000	13,580.00				
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY EACH						
0049	808-06711 3,860.000	0.20000	772.00				
	LINE, PAINT, BROKEN, WHITE, 4 IN. LFT						
0050	808-06713 15,100.000	0.20000	3,020.00				
	LINE, PAINT, SOLID, WHITE, 4 IN. LFT						
0051	808-06714 14,740.000	0.20000	2,948.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
0052	808-06716 1,440.000	1.05000	1,512.00				
	LINE, REMOVE LFT						
0053	808-09381 (1)	300.00000	300.00				
	RETRO-REFLECTIVITY TESTING LS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 16 of 16

Contract ID: R -41822-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 210

Project(s): 150083900ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID			(4) 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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	808-75996	40.000	50.00000	2,000.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0055	808-75998	40.000	100.00000	4,000.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
Section Totals:				\$2,745,515.67				
Life Cycle Costs:								
Section Total with LCC:				\$2,745,515.67				
Contract Item Totals				\$2,745,515.67				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$2,745,515.67				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 16

Contract ID: RS-39328-A

Counties: FOUNTAIN, MONTGOMERY, PUTNAM

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 260

Project(s): 150015600ST1, 159295400ST1, 170138000ST1,
170139900ST1

Contract Time: 11/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	50,000.00000	50,000.00	30,000.00000	30,000.00		
	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

November 21, 2019

Tabulation of Bids

Page 2 of 16

Contract ID: RS-39328-A

Counties: FOUNTAIN, MONTGOMERY, PUTNAM

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 260

Project(s): 150015600ST1, 159295400ST1, 170138000ST1, 170139900ST1

Contract Time: 11/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	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)	599,000.00000	599,000.00	702,970.84000	702,970.84		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	202-02279	852.000	30.00000	25,560.00	30.00000	25,560.00		
	CURB AND GUTTER, REMOVE	LFT						
0013	202-52710	509.000	45.00000	22,905.00	40.00000	20,360.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	202-90277	25.000	300.00000	7,500.00	300.00000	7,500.00		
	DETECTOR HOUSING, REMOVE	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 16

Contract ID: RS-39328-A

Counties: FOUNTAIN, MONTGOMERY, PUTNAM

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 260

Project(s): 150015600ST1, 159295400ST1, 170138000ST1,
170139900ST1

Contract Time: 11/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE			Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	20.000	80.00000	1,600.00	200.00000	4,000.00		
EXCAVATION, COMMON								
		CYS						
0016	203-02070	12.000	80.00000	960.00	200.00000	2,400.00		
BORROW								
		CYS						
0017	205-12108	36,700.000	1.00000	36,700.00	1.00000	36,700.00		
STORM WATER MANAGEMENT BUDGET								
		DOL						
0018	205-12109	(1)	5,000.00000	5,000.00	3,900.00000	3,900.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1								
		LS						
0019	207-09935	610.000	28.00000	17,080.00	15.00000	9,150.00		
SUBGRADE TREATMENT, TYPE IC								
		SYS						
0020	207-09935	7,261.000	30.00000	217,830.00	15.00000	108,915.00		
SUBGRADE TREATMENT, TYPE IC , MODIFIED								
		SYS						
0021	301-12234	82.000	31.00000	2,542.00	200.00000	16,400.00		
COMPACTED AGGREGATE NO. 53								
		CYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 16

Contract ID: RS-39328-A

Counties: FOUNTAIN, MONTGOMERY, PUTNAM

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 260

Project(s): 150015600ST1, 159295400ST1, 170138000ST1,
170139900ST1

Contract Time: 11/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	303-07449	11,446.000	35.00000	400,610.00	40.00000	457,840.00		
COMPACTED AGGREGATE NO. 73		TON						
0023	304-07490	4,524.000	175.00000	791,700.00	315.00000	1,425,060.00		
HMA PATCHING, TYPE B		TON						
0024	304-07491	2,140.000	180.00000	385,200.00	215.00000	460,100.00		
HMA PATCHING, TYPE C		TON						
0025	306-08034	526,610.000	1.00000	526,610.00	2.00000	1,053,220.00		
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0026	306-08036	134,913.000	1.30000	175,386.90	2.60000	350,773.80		
MILLING, ASPHALT, 2 IN.		SYS						
0027	306-08043	978.000	6.98000	6,826.44	2.60000	2,542.80		
MILLING, TRANSITION		SYS						
0028	306-08432	30,723.000	5.23000	160,681.29	7.00000	215,061.00		
MILLING, APPROACH		SYS						
0029	306-11872	126,505.000	0.87000	110,059.35	1.00000	126,505.00		
MILLING, PROFILE		SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 16

Contract ID: RS-39328-A

Counties: FOUNTAIN, MONTGOMERY, PUTNAM

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 260

Project(s): 150015600ST1, 159295400ST1, 170138000ST1, 170139900ST1

Contract Time: 11/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE			Cat Alt Set:		Cat Alt Member:		LCC:	
0030	307-12256	1,266.000	175.00000	221,550.00	183.65000	232,500.90		
	STABILIZING MATERIAL, PORTLAND CEMENT	TON						
0031	401-06264	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00		
	PROFILOGRAPH, HMA	LS						
0032	401-07322	10,682.000	85.00000	907,970.00	95.00000	1,014,790.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0033	401-07328	32,763.000	88.00000	2,883,144.00	95.00000	3,112,485.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034	401-07340	14,845.000	75.00000	1,113,375.00	90.00000	1,336,050.00		
	QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON						
0035	401-10258	311,875.000	0.20000	62,375.00	0.40000	124,750.00		
	JOINT ADHESIVE, SURFACE	LFT						
0036	401-11785	430,675.000	0.10000	43,067.50	0.10000	43,067.50		
	LIQUID ASPHALT SEALANT	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 6 of 16

Contract ID: RS-39328-A

Counties: FOUNTAIN, MONTGOMERY, PUTNAM

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 260

Project(s): 150015600ST1, 159295400ST1, 170138000ST1, 170139900ST1

Contract Time: 11/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE			Cat Alt Set:		Cat Alt Member:		LCC:	
0037	406-05520	174.000	200.00000	34,800.00	0.01000	1.74		
ASPHALT FOR TACK COAT TON								
0038	408-12028	48.000	1,600.00000	76,800.00	1,500.00000	72,000.00		
CRACKS IN ASPHALT PAVEMENT, TON FILL								
0039	416-12129	126,505.000	3.74000	473,128.70	3.89000	492,104.45		
COLD IN PLACE RECYCLING SYS								
0040	416-12262	200.000	18.00000	3,600.00	150.00000	30,000.00		
CORRECTIVE AGGREGATE, CIR TON								
0041	416-12263	1,421.000	573.00000	814,233.00	555.80000	789,791.80		
STABILIZING MATERIAL, ASPHALT TON EMULSION								
0042	604-06070	139.000	113.35000	15,755.65	100.00000	13,900.00		
SIDEWALK, CONCRETE SYS								
0043	604-08086	508.000	132.35000	67,233.80	250.00000	127,000.00		
CURB RAMP, CONCRETE SYS								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 7 of 16

Contract ID: RS-39328-A

Counties: FOUNTAIN, MONTGOMERY, PUTNAM

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 260

Project(s): 150015600ST1, 159295400ST1, 170138000ST1, 170139900ST1

Contract Time: 11/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	604-12083	81.000	225.00000	18,225.00	300.00000	24,300.00		
	DETECTABLE WARNING SURFACES	SYS						
0045	604-44251	2.000	1,500.00000	3,000.00	2,000.00000	4,000.00		
	STEPS, CONCRETE	CYS						
0046	605-06140	569.000	47.67000	27,124.23	55.00000	31,295.00		
	CURB AND GUTTER, CONCRETE	LFT						
0047	605-06155	386.000	66.09000	25,510.74	55.00000	21,230.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0048	606-12400	319,791.000	0.41000	131,114.31	0.40000	127,916.40		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0049	610-07487	1,085.000	150.00000	162,750.00	175.00000	189,875.00		
	HMA FOR APPROACHES, TYPE B	TON						
0050	610-07488	1,590.000	150.00000	238,500.00	195.00000	310,050.00		
	HMA FOR APPROACHES, TYPE C	TON						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 8 of 16

Contract ID: RS-39328-A

Counties: FOUNTAIN, MONTGOMERY, PUTNAM

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 260

Project(s): 150015600ST1, 159295400ST1, 170138000ST1,
170139900ST1

Contract Time: 11/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	615-06505	7.000	1,700.00000	11,900.00	1,000.00000	7,000.00		
	MONUMENT, B	EACH						
0053	615-06525	48.000	980.00000	47,040.00	950.00000	45,600.00		
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0054	615-06527	14.000	1,800.00000	25,200.00	1,120.00000	15,680.00		
	MONUMENT, SECTION CORNER	EACH						
0055	621-01004	2.000	210.00000	420.00	275.00000	550.00		
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0057	621-06567	2.000	0.01000	0.02	1.00000	2.00		
	WATER	kGAL						
0058	621-06575	391.000	20.62000	8,062.42	27.20000	10,635.20		
	SODDING, NURSERY	SYS						
0059	628-09403	18.000	2,800.00000	50,400.00	3,400.00000	61,200.00		
	FIELD OFFICE, C	MOS						
0060	628-11729	1.000	400.00000	400.00	150.00000	150.00		
	CELLULAR TELEPHONE, TYPE A	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 9 of 16

Contract ID: RS-39328-A

Counties: FOUNTAIN, MONTGOMERY, PUTNAM

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 260

Project(s): 150015600ST1, 159295400ST1, 170138000ST1,
170139900ST1

Contract Time: 11/10/20 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

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:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	628-11730	1.000	400.00000	400.00	200.00000	200.00		
CELLULAR TELEPHONE, TYPE B		EACH						
0062	628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0063	628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0064	628-11780	36.000	100.00000	3,600.00	100.00000	3,600.00		
CELLULAR TELEPHONE SERVICE, 500 MIN.		MOS						
0065	628-11976	1.000	500.00000	500.00	1,000.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0066	628-11977	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00		
COMPUTER SYSTEM		EACH						
0067	720-44000	5.000	550.00000	2,750.00	750.00000	3,750.00		
CASTING, ADJUST TO GRADE , HANDHOLE, UTILITY		EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 10 of 16

Contract ID: RS-39328-A

Counties: FOUNTAIN, MONTGOMERY, PUTNAM

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 260

Project(s): 150015600ST1, 159295400ST1, 170138000ST1,
170139900ST1

Contract Time: 11/10/20 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

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:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	720-44000	2.000	500.00000	1,000.00	750.00000	1,500.00		
	CASTING, ADJUST TO GRADE , INLET	EACH						
0069	720-44000	2.000	500.00000	1,000.00	750.00000	1,500.00		
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0070	720-44080	21.000	1,500.00000	31,500.00	1,450.00000	30,450.00		
	CASTING, 15, FURNISH AND ADJUST TO GRADE	EACH						
0071	801-01093	12.000	1,087.00000	13,044.00	1,055.00000	12,660.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0072	801-03290	8.000	150.00000	1,200.00	145.00000	1,160.00		
	CONSTRUCTION SIGN, C	EACH						
0073	801-06203	146,413.000	0.23000	33,674.99	0.22000	32,210.86		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0074	801-06207	14,658.000	1.32000	19,348.56	1.30000	19,055.40		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 11 of 16

Contract ID: RS-39328-A

Counties: FOUNTAIN, MONTGOMERY, PUTNAM

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 260

Project(s): 150015600ST1, 159295400ST1, 170138000ST1,
170139900ST1

Contract Time: 11/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	801-06217	2,250.000	1.64000	3,690.00	2.00000	4,500.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0076	801-06218	934.000	4.67000	4,361.78	8.00000	7,472.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0077	801-06640	206.000	134.00000	27,604.00	130.00000	26,780.00		
CONSTRUCTION SIGN, A		EACH						
0078	801-06645	69.000	67.00000	4,623.00	65.00000	4,485.00		
CONSTRUCTION SIGN, B		EACH						
0079	801-06775	(1)	483,923.00000	483,923.00	470,000.00000	470,000.00		
MAINTAINING TRAFFIC		LS						
0080	801-07118	336.000	13.00000	4,368.00	12.55000	4,216.80		
BARRICADE, III-A		LFT						
0081	801-11642	2.000	5,000.00000	10,000.00	4,955.00000	9,910.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 12 of 16

Contract ID: RS-39328-A

Counties: FOUNTAIN, MONTGOMERY, PUTNAM

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 260

Project(s): 150015600ST1, 159295400ST1, 170138000ST1,
170139900ST1

Contract Time: 11/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	802-03821	24.000	105.00000	2,520.00	50.00000	1,200.00		
	SIGN, SHEET, WITH LEGEND,	EACH						
0083	802-09838	23.000	21.00000	483.00	22.00000	506.00		
	SIGN, SHEET, WITH LEGEND,	SFT						
	0.080 IN.							
0084	805-01844	750.000	31.00000	23,250.00	19.00000	14,250.00		
	CONDUIT, STEEL, GALVANIZED, 2	LFT						
	IN.							
0085	805-02150	24.000	819.00000	19,656.00	550.00000	13,200.00		
	PEDESTRIAN SIGNAL HEAD,	EACH						
	COUNTDOWN, 18 IN.							
0086	805-02645	12.000	1,057.00000	12,684.00	575.00000	6,900.00		
	SIGNAL POLE FOUNDATION 24 IN.	EACH						
	X 24 IN. X 36 IN.							
0087	805-11817	24.000	919.00000	22,056.00	855.00000	20,520.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0088	805-78470	12,250.000	0.69000	8,452.50	0.60000	7,350.00		
	SIGNAL CABLE, ROADWAY LOOP,	LFT						
	COPPER, 1C/14 GA							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 13 of 16

Contract ID: RS-39328-A

Counties: FOUNTAIN, MONTGOMERY, PUTNAM

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 260

Project(s): 150015600ST1, 159295400ST1, 170138000ST1,
170139900ST1

Contract Time: 11/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE			Cat Alt Set:		Cat Alt Member:		LCC:	
0089	805-78480	3,050.000	2.11000	6,435.50	1.35000	4,117.50		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0090	805-78485	3,200.000	3.17000	10,144.00	1.55000	4,960.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0091	805-78510	8,000.000	0.79000	6,320.00	2.00000	16,000.00		
	SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0092	805-78785	25.000	975.00000	24,375.00	900.00000	22,500.00		
	SIGNAL DETECTOR HOUSING	EACH						
0093	805-78795	4,600.000	6.34000	29,164.00	8.50000	39,100.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0094	805-90005	12.000	687.13000	8,245.56	435.00000	5,220.00		
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0095	808-06711	2,440.000	0.14000	341.60	0.14000	341.60		
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 14 of 16

Contract ID: RS-39328-A

Counties: FOUNTAIN, MONTGOMERY, PUTNAM

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 260

Project(s): 150015600ST1, 159295400ST1, 170138000ST1, 170139900ST1

Contract Time: 11/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	808-06712	28,656.000	0.14000	4,011.84	0.14000	4,011.84		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0097	808-06713	399,909.000	0.14000	55,987.26	0.14000	55,987.26		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0098	808-06714	201,529.000	0.14000	28,214.06	0.14000	28,214.06		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0099	808-06716	6,350.000	0.52000	3,302.00	0.50000	3,175.00		
	LINE, REMOVE	LFT						
0100	808-06723	30.000	77.32000	2,319.60	75.00000	2,250.00		
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0101	808-06726	1,232.000	6.96000	8,574.72	6.75000	8,316.00		
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0102	808-09314	18.000	10.31000	185.58	10.00000	180.00		
	LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 15 of 16

Contract ID: RS-39328-A

Counties: FOUNTAIN, MONTGOMERY, PUTNAM

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 260

Project(s): 150015600ST1, 159295400ST1, 170138000ST1,
170139900ST1

Contract Time: 11/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	808-09381	(1)	5,200.00000	5,200.00	5,000.00000	5,000.00		
	RETRO-REFLECTIVITY TESTING	LS						
0104	808-10056	2,250.000	2.06000	4,635.00	2.00000	4,500.00		
	TRANSVERSE MARKING, MULTI- COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0105	808-12316	679.000	1.80000	1,222.20	1.75000	1,188.25		
	TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE 4"	LFT						
0106	808-75100	420.000	2.06000	865.20	2.00000	840.00		
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0107	808-75140	2.000	438.14000	876.28	425.00000	850.00		
	PAVEMENT MESSAGE MARKING, PAINT, R X R	EACH						
0108	808-75996	3,964.000	3.61000	14,310.04	3.50000	13,874.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0109	808-95638	180.000	2.63000	473.40	2.55000	459.00		
	CENTER CURB PAINTING	SFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 16 of 16

Contract ID: RS-39328-A

Counties: FOUNTAIN, MONTGOMERY, PUTNAM

Letting Date: October 09, 2019

District(s): Crawfordsville

Call Order: 260

Project(s): 150015600ST1, 159295400ST1, 170138000ST1, 170139900ST1

Contract Time: 11/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	808-97222	1.000	376.28000	376.28	365.00000	365.00		
PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL		EACH						
0111	808-97323	330.000	2.63000	867.90	16.00000	5,280.00		
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.		LFT						
0112	604-05528	2.000	900.00000	1,800.00	1,000.00000	2,000.00		
HMA FOR SIDEWALK		TON						
Section Totals:			\$11,981,377.20		\$14,236,000.00			
Life Cycle Costs:								
Section Total with LCC:			\$11,981,377.20		\$14,236,000.00			
Contract Item Totals			\$11,981,377.20		\$14,236,000.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$11,981,377.20		\$14,236,000.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 12

Contract ID: RS-40674-A

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 290

Project(s): 170219300ST5, 170219400ST5

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	4,200.00000	4,200.00	7,000.00000	7,000.00		
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

November 21, 2019

Tabulation of Bids

Page 2 of 12

Contract ID: RS-40674-A

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 290

Project(s): 170219300ST5, 170219400ST5

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 110-01001	(1)	65,000.00000	65,000.00	75,000.00000	75,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-02279	39.000	30.00000	1,170.00	39.50000	1,540.50		
CURB AND GUTTER, REMOVE	LFT						
0012 202-52710	469.000	30.00000	14,070.00	32.50000	15,242.50		
SIDEWALK CONCRETE, REMOVE	SYS						
0013 207-08266	170.000	16.00000	2,720.00	63.25000	10,752.50		
SUBGRADE TREATMENT, TYPE III	SYS						
0014 207-09935	1,100.000	35.00000	38,500.00	41.85000	46,035.00		
SUBGRADE TREATMENT, TYPE IC	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 12

Contract ID: RS-40674-A

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 290

Project(s): 170219300ST5, 170219400ST5

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 301-12234	28.000	75.00000	2,100.00	160.00000	4,480.00		
COMPACTED AGGREGATE NO. 53	CYS						
0016 302-07455	100.000	100.00000	10,000.00	115.00000	11,500.00		
DENSE GRADED SUBBASE	CYS						
0017 303-01180	769.000	42.00000	32,298.00	44.50000	34,220.50		
COMPACTED AGGREGATE NO. 53	TON						
0018 304-07491	919.000	175.00000	160,825.00	166.00000	152,554.00		
HMA PATCHING, TYPE C	TON						
0019 304-07494	112.000	225.00000	25,200.00	110.00000	12,320.00		
WIDENING WITH HMA, TYPE C	TON						
0020 306-08036	28,167.000	2.75000	77,459.25	1.85000	52,108.95		
MILLING, ASPHALT, 2 IN.	SYS						
0021 306-08043	460.000	2.75000	1,265.00	1.85000	851.00		
MILLING, TRANSITION	SYS						
0022 306-08432	5,418.000	2.75000	14,899.50	1.85000	10,023.30		
MILLING, APPROACH	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 12

Contract ID: RS-40674-A

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 290

Project(s): 170219300ST5, 170219400ST5

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 401-06264 (1)	PROFILOGRAPH, HMA LS	3,200.00000	3,200.00	640.00000	640.00		
0024 401-07347 3,098.000	QC/QA-HMA, 3, 70, SURFACE, 12.5 TON mm	86.00000	266,428.00	96.00000	297,408.00		
0025 401-10258 10,300.000	JOINT ADHESIVE, SURFACE LFT	1.25000	12,875.00	0.92000	9,476.00		
0026 401-11785 10,300.000	LIQUID ASPHALT SEALANT LFT	0.10000	1,030.00	0.31000	3,193.00		
0027 402-07452 19.000	HMA WEDGE AND LEVEL, TYPE C TON	200.00000	3,800.00	680.00000	12,920.00		
0028 406-05520 9.000	ASPHALT FOR TACK COAT TON	550.00000	4,950.00	540.00000	4,860.00		
0029 408-12028 2.000	CRACKS IN ASPHALT PAVEMENT, TON FILL	4,000.00000	8,000.00	5,550.00000	11,100.00		



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 12

Contract ID: RS-40674-A

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 290

Project(s): 170219300ST5, 170219400ST5

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 412-09355	3,266.000	1.25000	4,082.50	1.00000	3,266.00		
FOG SEAL	SYS						
0031 503-03489	4.000	60.00000	240.00	36.50000	146.00		
RETROFITTED TIE BARS	EACH						
0032 503-05240	24.000	25.00000	600.00	16.50000	396.00		
D-1 CONTRACTION JOINT	LFT						
0033 503-12173	144.000	400.00000	57,600.00	360.00000	51,840.00		
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0034 506-06333	584.000	200.00000	116,800.00	233.00000	136,072.00		
PCCP PATCHING, FULL DEPTH	SYS						
0035 507-08272	3,334.000	2.75000	9,168.50	6.80000	22,671.20		
JOINTS IN PCCP, SAW AND SEAL	LFT						
0036 604-06070	174.000	100.00000	17,400.00	68.00000	11,832.00		
SIDEWALK, CONCRETE	SYS						
0037 604-07092	15.000	50.00000	750.00	32.00000	480.00		
BED COURSE MATERIAL	TON						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 6 of 12

Contract ID: RS-40674-A

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 290

Project(s): 170219300ST5, 170219400ST5

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0038 604-08086	318.000	225.00000	71,550.00	244.00000	77,592.00		
CURB RAMP, CONCRETE	SYS						
0039 604-12083	58.000	175.00000	10,150.00	240.00000	13,920.00		
DETECTABLE WARNING SURFACES	SYS						
0040 605-01870	175.000	85.00000	14,875.00	63.00000	11,025.00		
CURB, CONCRETE A	LFT						
0041 605-02278	180.000	50.00000	9,000.00	40.00000	7,200.00		
CURB, REMOVE	LFT						
0042 605-06144	39.000	85.00000	3,315.00	57.00000	2,223.00		
CURB AND GUTTER, A, CONCRETE	LFT						
0043 610-07488	596.000	125.00000	74,500.00	202.00000	120,392.00		
HMA FOR APPROACHES, TYPE C	TON						
0044 621-06560	30.000	40.00000	1,200.00	39.00000	1,170.00		
MULCHED SEEDING U	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 7 of 12

Contract ID: RS-40674-A

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 290

Project(s): 170219300ST5, 170219400ST5

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 628-09403	8.000	1,750.00000	14,000.00	2,200.00000	17,600.00		
FIELD OFFICE, C	MOS						
0046 628-11976	2.000	600.00000	1,200.00	2,500.00000	5,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0047 702-90915	8.000	185.00000	1,480.00	150.00000	1,200.00		
CONCRETE, CLASS, A	CYS						
0048 703-06029	580.000	2.00000	1,160.00	2.00000	1,160.00		
REINFORCING BARS, EPOXY COATED	LBS						
0049 720-44000	8.000	1,250.00000	10,000.00	1,100.00000	8,800.00		
CASTING, ADJUST TO GRADE , MANHOLES	EACH						
0050 720-94840	12.000	100.00000	1,200.00	100.00000	1,200.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0051 801-06203	936.000	0.75000	702.00	1.65000	1,544.40		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 8 of 12

Contract ID: RS-40674-A

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 290

Project(s): 170219300ST5, 170219400ST5

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	801-06207	2,436.000	1.60000	3,897.60	1.45000	3,532.20		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0053	801-06209	700.000	6.00000	4,200.00	6.40000	4,480.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0054	801-06218	72.000	20.00000	1,440.00	17.50000	1,260.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0055	801-06640	69.000	225.00000	15,525.00	250.00000	17,250.00		
	CONSTRUCTION SIGN, A	EACH						
0056	801-06645	20.000	150.00000	3,000.00	150.00000	3,000.00		
	CONSTRUCTION SIGN, B	EACH						
0057	801-06775	(1)	70,000.00000	70,000.00	102,525.00000	102,525.00		
	MAINTAINING TRAFFIC	LS						
0058	801-11642	6.000	4,000.00000	24,000.00	4,000.00000	24,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 9 of 12

Contract ID: RS-40674-A

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 290

Project(s): 170219300ST5, 170219400ST5

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0059 801-12081	(1)	25,000.00000	25,000.00	14,000.00000	14,000.00		
PORTABLE SIGNAL	LS						
0060 802-05704	16.000	22.00000	352.00	40.00000	640.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0061 802-09838	10.000	25.00000	250.00	45.00000	450.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0062 802-09840	18.000	27.00000	486.00	45.00000	810.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0063 808-04298	2.000	600.00000	1,200.00	575.00000	1,150.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						
0064 808-06703	14,873.000	0.50000	7,436.50	0.48000	7,139.04		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0065 808-06712	660.000	2.00000	1,320.00	1.70000	1,122.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 10 of 12

Contract ID: RS-40674-A

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 290

Project(s): 170219300ST5, 170219400ST5

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	808-06713	5,180.000	1.00000	5,180.00	0.85000	4,403.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0067	808-06714	2,240.000	0.50000	1,120.00	0.47000	1,052.80		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0068	808-09381	(1)	3,200.00000	3,200.00	3,150.00000	3,150.00		
	RETRO-REFLECTIVITY TESTING	LS						
0069	808-12032	26,029.000	0.60000	15,617.40	0.55000	14,315.95		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0070	808-75240	1,651.000	1.10000	1,816.10	1.05000	1,733.55		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0071	808-75245	9,505.000	0.60000	5,703.00	0.50000	4,752.50		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0072	808-75297	378.000	6.00000	2,268.00	6.20000	2,343.60		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 11 of 12

Contract ID: RS-40674-A

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 290

Project(s): 170219300ST5, 170219400ST5

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0073 808-75300	300.000	1.75000	525.00	1.55000	465.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0074 808-75320	5.000	135.00000	675.00	125.00000	625.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0075 808-75996	130.000	12.00000	1,560.00	11.00000	1,430.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0076 808-75998	130.000	50.00000	6,500.00	48.00000	6,240.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0077 621-01004	2.000	400.00000	800.00	400.00000	800.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
Section Totals:		\$1,374,042.35		\$1,492,632.49			
Life Cycle Costs:							
Section Total with LCC:		\$1,374,042.35		\$1,492,632.49			



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 12 of 12

Contract ID: RS-40674-A

Counties: JACKSON

Letting Date: October 09, 2019

District(s): Seymour

Call Order: 290

Project(s): 170219300ST5, 170219400ST5

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Contract Item Totals	\$1,374,042.35	\$1,492,632.49
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,374,042.35	\$1,492,632.49

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 1 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) NIBLOCK EXCAVATING 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)	21,300.00000	21,300.00	10,890.00000	10,890.00	15,500.00000	15,500.00
CONSTRUCTION ENGINEERING			LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES			DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS			DOL					
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA			DOL					
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL					
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL					
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT			DOL					



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 2 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) NIBLOCK EXCAVATING 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	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)	97,500.00000	97,500.00	79,600.00000	79,600.00	50,000.00000	50,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	202-02278	34.000	19.00000	646.00	70.00000	2,380.00	12.50000	425.00
CURB, CONCRETE, REMOVE		LFT						
0012	202-02279	1,099.000	15.00000	16,485.00	24.00000	26,376.00	12.50000	13,737.50
CURB AND GUTTER, REMOVE		LFT						
0013	202-52710	542.000	15.00000	8,130.00	48.00000	26,016.00	10.00000	5,420.00
SIDEWALK CONCRETE, REMOVE		SYS						
0014	202-90277	44.000	210.00000	9,240.00	210.00000	9,240.00	210.00000	9,240.00
DETECTOR HOUSING, REMOVE		EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 3 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) NIBLOCK EXCAVATING 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:	
0016 205-12108	4,936.000	1.00000	4,936.00	1.00000	4,936.00	1.00000	4,936.00
STORM WATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	3,500.00000	3,500.00	13,100.00000	13,100.00	4,150.00000	4,150.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 207-12498	100.000	24.00000	2,400.00	166.00000	16,600.00	65.00000	6,500.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0019 213-08068	6.000	365.00000	2,190.00	450.00000	2,700.00	565.00000	3,390.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0020 213-09270	30.000	442.00000	13,260.00	85.00000	2,550.00	110.00000	3,300.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0021 304-07783	712.000	169.00000	120,328.00	219.00000	155,928.00	155.00000	110,360.00
HMA PATCHING, TYPE D , FULL DEPTH	TON						
0022 304-07783	183.000	205.00000	37,515.00	251.00000	45,933.00	145.00000	26,535.00
HMA PATCHING, TYPE D , PARTIAL DEPTH	TON						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 4 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) NIBLOCK EXCAVATING 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:	
0023	306-08034	103,526.000	1.45000	150,112.70	1.76000	182,205.76	2.05000	212,228.30
MILLING, ASPHALT, 1 1/2 IN. SYS								
0024	306-08432	6,990.000	1.45000	10,135.50	5.70000	39,843.00	2.35000	16,426.50
MILLING, APPROACH SYS								
0025	401-07335	8,871.000	79.00000	700,809.00	89.70000	795,728.70	112.00000	993,552.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm TON								
0026	401-10258	45,811.000	0.40000	18,324.40	0.53000	24,279.83	0.40000	18,324.40
JOINT ADHESIVE, SURFACE LFT								
0027	401-11785	45,811.000	0.05000	2,290.55	0.16000	7,329.76	0.05000	2,290.55
LIQUID ASPHALT SEALANT LFT								
0028	406-05520	29.000	800.00000	23,200.00	1.00000	29.00	650.00000	18,850.00
ASPHALT FOR TACK COAT TON								
0033	604-06070	253.000	99.00000	25,047.00	65.06000	16,460.18	50.00000	12,650.00
SIDEWALK, CONCRETE SYS								
0034	604-08086	277.000	179.00000	49,583.00	153.76000	42,591.52	140.00000	38,780.00
CURB RAMP, CONCRETE SYS								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 5 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) NIBLOCK EXCAVATING 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:	
0035 604-12083	49.000	111.00000	5,439.00	160.00000	7,840.00	160.00000	7,840.00
DETECTABLE WARNING SURFACES	SYS						
0036 605-06120	187.000	46.00000	8,602.00	30.00000	5,610.00	30.00000	5,610.00
CURB, CONCRETE	LFT						
0037 605-06140	1,100.000	46.00000	50,600.00	35.00000	38,500.00	35.00000	38,500.00
CURB AND GUTTER, CONCRETE	LFT						
0038 610-07788	577.000	66.00000	38,082.00	148.00000	85,396.00	125.00000	72,125.00
HMA FOR APPROACHES, TYPE D	TON						
0039 616-05689	28.000	300.00000	8,400.00	305.00000	8,540.00	435.00000	12,180.00
RIPRAP, CLASS 2	TON						
0040 621-06575	561.000	10.32000	5,789.52	13.30000	7,461.30	12.25000	6,872.25
SODDING, NURSERY	SYS						
0041 628-11729	1.000	300.00000	300.00	500.00000	500.00	300.00000	300.00
CELLULAR TELEPHONE, TYPE A	EACH						
0042 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 6 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) NIBLOCK EXCAVATING 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:	
0043	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0044	628-11782	6.000	80.00000	480.00	100.00000	600.00	120.00000	720.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0045	628-11976	3.000	240.00000	720.00	1,000.00000	3,000.00	1,250.00000	3,750.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	628-11977	1.000	2,800.00000	2,800.00	2,000.00000	2,000.00	1,750.00000	1,750.00
	COMPUTER SYSTEM	EACH						
0047	709-04647	(1)	28,000.00000	28,000.00	18,468.00000	18,468.00	4,225.00000	4,225.00
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0048	709-51821	(1)	7,200.00000	7,200.00	6,200.00000	6,200.00	6,800.00000	6,800.00
	SURFACE SEAL , BRIDGE NO 1	LS						
0049	720-44000	3.000	2,000.00000	6,000.00	1,000.00000	3,000.00	1,250.00000	3,750.00
	CASTING, ADJUST TO GRADE , INLET C-15	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 7 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) NIBLOCK EXCAVATING 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:	
0050	720-44000	5.000	1,500.00000	7,500.00	850.00000	4,250.00	850.00000	4,250.00
CASTING, ADJUST TO GRADE , MANHOLE		EACH						
0051	720-45605	5.000	1,100.00000	5,500.00	1,300.00000	6,500.00	350.00000	1,750.00
STRUCTURE, MANHOLE, RECONSTRUCTED		LFT						
0052	722-51401	50.000	10.00000	500.00	100.00000	5,000.00	35.30000	1,765.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0053	722-51852	300.000	10.00000	3,000.00	10.00000	3,000.00	20.00000	6,000.00
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0054	727-90308	46.000	83.00000	3,818.00	83.00000	3,818.00	50.00000	2,300.00
EPOXY INJECTION, CRACK PREPARATION		LFT						
0055	727-90309	22.000	96.00000	2,112.00	96.00000	2,112.00	100.00000	2,200.00
EPOXY INJECTION, EPOXY MATERIAL		GAL						
0056	727-93560	(1)	800.00000	800.00	800.00000	800.00	2,000.00000	2,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 1		LS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 8 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) NIBLOCK EXCAVATING 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:	
0057 738-09456	1,231.000	42.00000	51,702.00	45.30000	55,764.30	64.35000	79,214.85
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0058 801-01093	20.000	1,175.00000	23,500.00	690.00000	13,800.00	1,450.00000	29,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0059 801-06203	11,513.000	0.30000	3,453.90	0.19000	2,187.47	0.30000	3,453.90
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0060 801-06207	15,163.000	0.89000	13,495.07	0.19000	2,880.97	1.05000	15,921.15
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0061 801-06640	36.000	74.00000	2,664.00	226.00000	8,136.00	74.00000	2,664.00
CONSTRUCTION SIGN, A	EACH						
0062 801-06645	6.000	50.00000	300.00	93.25000	559.50	50.00000	300.00
CONSTRUCTION SIGN, B	EACH						
0063 801-06710	720.000	10.00000	7,200.00	16.00000	11,520.00	10.00000	7,200.00
FLASHING ARROW SIGN	DAY						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 9 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) NIBLOCK EXCAVATING 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:	
0064 801-06775	(1)	167,774.97000	167,774.97	90,000.00000	90,000.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						
0065 801-07118	72.000	12.00000	864.00	12.35000	889.20	12.00000	864.00
BARRICADE, III-A	LFT						
0066 801-92448	5,040.000	2.50000	12,600.00	1.00000	5,040.00	3.50000	17,640.00
CONSTRUCTION SIGNS MOBILE	DAY						
0067 805-78470	14,092.000	0.52000	7,327.84	0.52000	7,327.84	0.55000	7,750.60
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0068 805-78510	1,862.000	2.00000	3,724.00	2.00000	3,724.00	2.00000	3,724.00
SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0069 805-78785	44.000	650.00000	28,600.00	650.00000	28,600.00	650.00000	28,600.00
SIGNAL DETECTOR HOUSING	EACH						
0070 805-78795	4,752.000	9.00000	42,768.00	9.00000	42,768.00	9.00000	42,768.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 10 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) NIBLOCK EXCAVATING 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:	
0071	807-06592	50.000	20.00000	1,000.00	20.00000	1,000.00	20.00000	1,000.00
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0072	808-04298	1.000	600.00000	600.00	900.00000	900.00	600.00000	600.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R								
0073	808-06701	7,541.000	0.40000	3,016.40	0.54000	4,072.14	0.40000	3,016.40
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.								
0074	808-06703	5,735.000	0.40000	2,294.00	0.54000	3,096.90	0.40000	2,294.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0075	808-06705	832.000	1.00000	832.00	1.19000	990.08	1.00000	832.00
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.								
0076	808-11482	118.000	5.00000	590.00	1.79000	211.22	5.00000	590.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.								
0077	808-11493	108.000	5.00000	540.00	1.98000	213.84	5.00000	540.00
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 11 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) NIBLOCK EXCAVATING 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:	
0078	808-12032	45,925.000	0.33000	15,155.25	0.36000	16,533.00	0.35000	16,073.75
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0079	808-75240	4,011.000	0.40000	1,604.40	0.54000	2,165.94	0.40000	1,604.40
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0080	808-75245	28,520.000	0.40000	11,408.00	0.36000	10,267.20	0.40000	11,408.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0081	808-75297	849.000	5.00000	4,245.00	6.90000	5,858.10	5.00000	4,245.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0082	808-75300	1,985.000	2.50000	4,962.50	2.10000	4,168.50	2.50000	4,962.50
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0083	808-75320	60.000	85.00000	5,100.00	125.00000	7,500.00	85.00000	5,100.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 12 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) NIBLOCK EXCAVATING 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:	
0084 808-75996	1,149.000	6.00000	6,894.00	1.00000	1,149.00	5.00000	5,745.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0085 808-75998	1,124.000	19.00000	21,356.00	20.00000	22,480.00	19.00000	21,356.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0086 808-92027	174.000	1.00000	174.00	2.19000	381.06	1.00000	174.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
Section Totals:			\$1,948,330.00		\$2,071,506.31		\$2,119,934.05
Life Cycle Costs:							
Section Total with LCC:			\$1,948,330.00		\$2,071,506.31		\$2,119,934.05
Contract Item Totals			\$1,948,330.00		\$2,071,506.31		\$2,119,934.05
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,948,330.00		\$2,071,506.31		2,119,934.05

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 13 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(4) PHEND & BROWN INC					
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)	35,000.00000	35,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 14 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	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)	110,000.00000	110,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-02278	34.000	14.00000	476.00				
CURB, CONCRETE, REMOVE	LFT						
0012 202-02279	1,099.000	14.00000	15,386.00				
CURB AND GUTTER, REMOVE	LFT						
0013 202-52710	542.000	14.00000	7,588.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0014 202-90277	44.000	210.00000	9,240.00				
DETECTOR HOUSING, REMOVE	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 15 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0016 205-12108	4,936.000	1.00000	4,936.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	11,305.00000	11,305.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 207-12498	100.000	135.00000	13,500.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0019 213-08068	6.000	300.00000	1,800.00				
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0020 213-09270	30.000	550.00000	16,500.00				
FLOWABLE BACKFILL, REMOVABLE	CYS						
0021 304-07783	712.000	180.00000	128,160.00				
HMA PATCHING, TYPE D , FULL DEPTH	TON						
0022 304-07783	183.000	330.00000	60,390.00				
HMA PATCHING, TYPE D , PARTIAL DEPTH	TON						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 16 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(4) PHEND & BROWN INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	306-08034	103,526.000	1.50000	155,289.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	306-08432	6,990.000	2.85000	19,921.50				
	MILLING, APPROACH	SYS						
0025	401-07335	8,871.000	88.00000	780,648.00				
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0026	401-10258	45,811.000	0.25000	11,452.75				
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-11785	45,811.000	0.08000	3,664.88				
	LIQUID ASPHALT SEALANT	LFT						
0028	406-05520	29.000	650.00000	18,850.00				
	ASPHALT FOR TACK COAT	TON						
0033	604-06070	253.000	75.00000	18,975.00				
	SIDEWALK, CONCRETE	SYS						
0034	604-08086	277.000	185.00000	51,245.00				
	CURB RAMP, CONCRETE	SYS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 17 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 604-12083	49.000	240.00000	11,760.00				
DETECTABLE WARNING SURFACES	SYS						
0036 605-06120	187.000	50.00000	9,350.00				
CURB, CONCRETE	LFT						
0037 605-06140	1,100.000	50.00000	55,000.00				
CURB AND GUTTER, CONCRETE	LFT						
0038 610-07788	577.000	95.00000	54,815.00				
HMA FOR APPROACHES, TYPE D	TON						
0039 616-05689	28.000	515.00000	14,420.00				
RIPRAP, CLASS 2	TON						
0040 621-06575	561.000	13.30000	7,461.30				
SODDING, NURSERY	SYS						
0041 628-11729	1.000	350.00000	350.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0042 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 18 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(4) PHEND & BROWN INC					
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:	
0043	628-11732	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0044	628-11782	6.000	70.00000	420.00				
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0045	628-11976	3.000	175.00000	525.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	628-11977	1.000	1,100.00000	1,100.00				
	COMPUTER SYSTEM	EACH						
0047	709-04647	(1)	21,546.00000	21,546.00				
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0048	709-51821	(1)	7,200.00000	7,200.00				
	SURFACE SEAL , BRIDGE NO 1	LS						
0049	720-44000	3.000	2,150.00000	6,450.00				
	CASTING, ADJUST TO GRADE , INLET C-15	EACH						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 19 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(4) PHEND & BROWN INC					
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:	
0050	720-44000	5.000	1,400.00000	7,000.00				
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0051	720-45605	5.000	850.00000	4,250.00				
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0052	722-51401	50.000	455.00000	22,750.00				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0053	722-51852	300.000	10.00000	3,000.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0054	727-90308	46.000	83.00000	3,818.00				
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0055	727-90309	22.000	96.00000	2,112.00				
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0056	727-93560	(1)	800.00000	800.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 1	LS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 20 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 738-09456	1,231.000	42.00000	51,702.00				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0058 801-01093	20.000	1,450.00000	29,000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0059 801-06203	11,513.000	0.30000	3,453.90				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0060 801-06207	15,163.000	2.00000	30,326.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0061 801-06640	36.000	74.00000	2,664.00				
CONSTRUCTION SIGN, A	EACH						
0062 801-06645	6.000	50.00000	300.00				
CONSTRUCTION SIGN, B	EACH						
0063 801-06710	720.000	10.00000	7,200.00				
FLASHING ARROW SIGN	DAY						
0064 801-06775	(1)	225,000.00000	225,000.00				
MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 21 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 801-07118	72.000	12.00000	864.00				
BARRICADE, III-A	LFT						
0066 801-92448	5,040.000	3.50000	17,640.00				
CONSTRUCTION SIGNS MOBILE	DAY						
0067 805-78470	14,092.000	0.52000	7,327.84				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0068 805-78510	1,862.000	2.00000	3,724.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0069 805-78785	44.000	650.00000	28,600.00				
SIGNAL DETECTOR HOUSING	EACH						
0070 805-78795	4,752.000	9.00000	42,768.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0071 807-06592	50.000	20.00000	1,000.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 22 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0072 808-04298	1.000	600.00000	600.00				
PAVEMENT MESSAGE MARKING, EACH THERMOPLASTIC, R X R							
0073 808-06701	7,541.000	0.40000	3,016.40				
LINE, THERMOPLASTIC, BROKEN, LFT WHITE, 4 IN.							
0074 808-06703	5,735.000	0.40000	2,294.00				
LINE, THERMOPLASTIC, SOLID, LFT WHITE, 4 IN.							
0075 808-06705	832.000	1.00000	832.00				
LINE, THERMOPLASTIC, SOLID, LFT WHITE, 8 IN.							
0076 808-11482	118.000	5.00000	590.00				
LINE, THERMOPLASTIC, DOTTED, LFT WHITE, 4 IN.							
0077 808-11493	108.000	5.00000	540.00				
LINE, THERMOPLASTIC, DOTTED, LFT YELLOW, 4 IN.							
0078 808-12032	45,925.000	0.33000	15,155.25				
GROOVING FOR PAVEMENT LFT MARKINGS							



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 23 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID			(4) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	808-75240	4,011.000	0.40000	1,604.40				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0080	808-75245	28,520.000	0.40000	11,408.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0081	808-75297	849.000	5.00000	4,245.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.								
0082	808-75300	1,985.000	2.50000	4,962.50				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.								
0083	808-75320	60.000	85.00000	5,100.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW								
0084	808-75996	1,149.000	12.00000	13,788.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								



Indiana Department of Transportation

November 21, 2019

Tabulation of Bids

Page 24 of 24

Contract ID: RS-41820-A

Counties: ELKHART

Letting Date: October 09, 2019

District(s): Fort Wayne

Call Order: 300

Project(s): 170133700ST2, 170135600ST2

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 808-75998	1,124.000	19.00000	21,356.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0086 808-92027	174.000	1.00000	174.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
Section Totals:			\$2,245,699.72				
Life Cycle Costs:							
Section Total with LCC:			\$2,245,699.72				
Contract Item Totals			\$2,245,699.72				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,245,699.72				

() indicates item is bid as Lump Sum